



# SUNIL NAIK & Co.

CHARTERED ACCOUNTANTS

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CA Sunil Naik

B.Com, FCA  
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## AUDITORS' REPORT

CA Sunil Bhati

B.Com, FCA  
Mob : 9893561600

The Members ,  
**Suvi Info- Management (Indore) Pvt. Ltd.,**  
Mumbai

We have audited the attached Balance Sheet of Suvi Info- Management (Indore) Pvt. Ltd. as at 31st March 2013 and the Statement of Profit and Loss for the year ended on that date annexed thereto. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

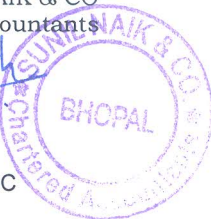
1. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis , evidence supporting the amounts and disclosures in the financial statements . An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. As required by the Companies (Auditors' Report) Order, 2003 issued by the Central Government of India in terms of section 227 (4A) of the Companies Act 1956, we annex hereto a statement on the matters specified in paragraphs 4 & 5 of the said Order to the extent applicable.
3. Further to our comments in the annexure referred to in paragraph 1 above, we report that :-
  - a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
  - b) in our opinion, proper books of accounts as required by Law have been kept by the company so far as it appears from our examination of such books;
  - c) The Balance Sheet and Statement of Profit and Loss dealt with by this report are in agreement with the books of accounts ;
  - d) in our opinion , the Balance Sheet and Statement of Profit and Loss comply with the accounting standards referred to in sub section (3C) of the section 211 of the Companies Act,1956 to the extent applicable;
  - e) in our opinion and to the best of our information and according to the explanations given to us, none of the Directors of the company is disqualified from being appointed as director under clause (g ) of sub-section (1) of section 274; and

in our opinion and to the best of our information and according to the explanations given to us the said statement of accounts read with significant accounting policies and notes to the accounts as given in Notes 2.1 give the information required by the Companies Act, 1956 in the manner so required and give a true and fair view :-

- a) In the case of Balance Sheet of the state of affairs of the company as at 31st March,2013.
- b) in the case of Statement of Profit and Loss of the **Loss** for the year ended on that date.

FOR SUNIL NAIK & CO  
Chartered Accountants

  
SUNIL NAIK  
Partner  
M.No. 405269  
F.R.NO.014595C



Place: New Delhi

Dated: 22-5-2013

