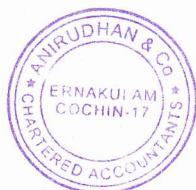

AUDITOR'S REPORT

To

THE MEMBERS,
NATIONAL CONFEDERATION OF OFFICERS' ASSOCIATION,
BOMBAY.

1. We have audited the attached Balance Sheet of NATIONAL CONFEDERATION OF OFFICERS' ASSOCIATION, BOMBAY, as at 31st March 2011, and the annexed Income and Expenditure Account together with the schedules for the year ended on that date. These Financial Statements are the responsibility of the Association's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We 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 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.
3. Depreciation is not provided on Fixed Assets during the year: Subject to the above we report that:
 - i) 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.
 - ii) In our opinion proper Books of Account as required by Law have been kept by the Association so far as appears from our examination of such Books.

Contd ... 2



- iii) The Balance Sheet and Income and Expenditure Account referred to above are in agreement with the Books of Account.
- iv) In our opinion and to the best of our information and according to the explanations given to us the said Balance Sheet and Income and Expenditure Account give a true and fair view, in conformity with the accounting principles generally accepted in India:
- a] In so far as it relates to the Balance Sheet of the state of affairs of the Association as at 31st March 2011,
- b] In so far as it relates to the Income and Expenditure Account of the profit of the Association for the year ended on that date.

For ANIRUDHAN & CO,
Chartered Accountants,



Anirudhan
Anirudhan P A
Proprietor
M No: 23948
Ernakulam

14/04/2011

Mandhu
President
National Confederation of
Officers' Associations
Reg. No. DNI 707.

Al. M.
Treasurer
National Confederation of
Officers' Associations
Reg No. DNI 707.

ll
Secretary General
National Confederation of
Officers' Associations
Reg. No. DNI 707.

NATIONAL CONFEDERATION OF OFFICERS ASSOCIATION
BALANCE SHEET AS ON 31ST MARCH, 2011

LIABILITIES	Rs. Ps.	ASSETS	Rs. Ps.
CAPITAL ACCOUNT As per Schedule - I	219,952.00	FIXED ASSETS Projection Cell Phone Sound System	12,756.00 4,500.00
		CURRENT ASSETS, LOANS & ADVANCES State Bank of Travancore	202,696.00
TOTAL	<u>219,952.00</u>	TOTAL	<u>219,952.00</u>

As per our report attached
Date: 14-04-2011
Place: Ernakulam



For ANIRUDHAN & Co.
Chartered Accountants
P.A. Anirudhan
P. A. ANIRUDHAN
Proprietor
M.No. 23948, FRNo. 005380S

NATIONAL CONFEDERATION OF OFFICERS ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

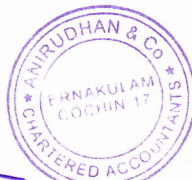
Expenditure	Rs. Ps.	Income	Rs. Ps.
To Accounting Charges	5000.00	By Interest Received	6,565.00
" Audit Fee	10000.00	" Subscription received	122,670.00
" Internet Charge	1,650.00	" Excess expenditure trfd to Capital A/c.	23,852.00
" Miscellaneous Expense	4,000.00		
" Postage & Courier	350.00		
" Printing & Stationery	372.00		
" Telephone Charges	2,400.00		
" Travelling Expenses	120,315.00		
" Web Designing Charge	9,000.00		
TOTAL	<u>153,087.00</u>	TOTAL	<u>153,087.00</u>

As per our report attached
Date: 14-04-2011
Place: Ernakulam

H.P. 2011
Treasurer
National Confederation of
Officers' Associations
Reg No. DNI 707.

W. S. S.
President
National Confederation of
Officers' Associations
Reg. No. DNI 707.

U
Secretary General
National Confederation of
Officers' Associations
Reg. No. DNI 707.




For ANIRUDHAN & Co.
Chartered Accountants
P.A. Anirudhan
P. A. ANIRUDHAN
Proprietor
M.No. 23948, FRNo. 005380S

NATIONAL CONFEDERATION OF OFFICERS ASSOCIATION
SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31/03/11

SCHEDULE - I : CAPITAL ACCOUNT

PARTICULARS	DEBIT	CREDIT
By Balance b/d		243,804.00
By Excess Expenditure over Income	23,852.00	
To Balance C/d.	219,952.00	
TOTAL	243,804.00	243,804.00


Secretary General
National Confederation of
Officers' Associations
Reg. No. DNI 707.

Treasurer
National Confederation of
Officers' Associations
Reg No. DNI 707.

President
National Confederation of
Officers' Associations
Reg. No. DNI 707.