

AUDITORS CERTIFICATE

We have audited the attached Balance Sheet of the **OM BHOO VIKAS CREDIT CO-OPERATIVE SOCIETY LTD**, New Bus Stand, Pachri Para, Durg(C.G.) as on **31-03-2017** and the Profit & Loss Account for the year ending on that date. These financial statements are the Responsibility of the Society's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with standards generally accepted in India. These 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 amount 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.

We report that:

1. 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.
2. In our opinion, proper books of accounts as required by the Multi-State Cooperative Societies Act 2002 and rules made there under have been kept by the society so far as it appears from the examination of these books.
3. The Balance Sheet and the Profit and Loss Account examined by us are in agreement with books of accounts of the society.
4. In Our opinion and to the best of our information and according to the explanation Given to us, and required by the Multi-State Cooperative Societies Act 2002 and in the Manner laid down in the Rules made there under and subject to the above and our remarks in the Audit Memo, the said accounts give a true and fair view.

A. In the case of Balance sheet of the state of affairs of the society as on 31-03-2017.

B. In case of Profit and Loss account, of the Profit of the Society for the year ended on that date.

Date: 01/09/2017

Place : Raipur

FOR , A D B & COMPANY
CHARTERED ACCOUNTANTS



Anil Kumar Pritwani

CA Anil Kumar Pritwani
(Partner)

(Membership No-075862)