



Chartered Accountant

Mobile : +91 7760 4101 44

Mail : cashyams@outlook.com

**AUDITORS REPORT TO THE GOVERNING MEMBER OF PROJECT
TERRA FIRMA**

Details:

Sl. No.	Particulars	Remarks
1.	Audit Team	Shyam S and Anand
2.	Audit Date	06.08.2015
3.	Schools Visited	- HPS Mangala - HPS Kannur - HPS Lokkanaahalli

We have visited the above schools and conducted the audit as per the engagement. Detailed observations have been annexed to this report.

Key Feedbacks:

1. Students at HPS Mangala are weak in English; we recommend that books to be procured for the library may include many basic books having basic English.
2. HPS Mangala does not have many charts depicting fruits/vegetables/ animals and plants. This can help children improve their basics.
3. Librarian of HPS Kannur was very innovative in implementing some new programs. We were requested to allocate some more stationery for the library such as A4 Sheets and cardboard sheets.
4. At HPS Lokkanaahalli, One of the teachers requested us to include more students for science program and not limit to only 20 students.
5. At HPS Lokkanaahalli, teachers have requested to add more charts with basic pictures as mentioned above and Dictionary with ENG-HIN-KAN translations.
6. Ms. Sarswathi, requested us to add more science books with simple experiments and pictures.

Date: 11.08.2015

Place: Bangalore

For Shyam S & Co,

Chartered Accountants

Firm No. 015813S

Shyam. S

Proprietor

Mem No. 236134