



Chartered Accountants

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

Details:

Sl. No.	Particulars	Remarks
1.	Audit Team	Shyam S
2.	Audit Date	10.03.2016
3.	Schools Visited	- HPS Mangala - HPS Hannur - HPS Kannur - HPS Lokkanahalli

We have visited the above schools and conducted the audit as per the engagement. Detailed observations are listed below.

1. Science and Art programs have not been conducted during the month.
2. GROWBY test were conducted and we have verified the progress. We have conducted a random check on the scores allotted to the students by requesting students to read in our presence.
3. We have verified the expenditure incurred by Mr. Harish and Mr. Savukar Raj for Leonardo Da Vinci Day, and found all the supporting bills are in place.
4. We recommend that a register be maintained giving details of the receipts and payments along with the supporting bills attached to the same for every month from the next academic year.
5. We have been requested to provide books for remedial students. Since the students are week in basics, librarians have suggested that the remedial classes will require them to practice basic of Kannada. Same needs to be included in the next budget.

Date: 11.03.2016

Place: Bangalore

For Shyam S & Co,
Chartered Accountants
Firm No. 015813S

Shyam .S
Shyam .S
Proprietor
Mem No. 236134





GROWBY test at HPS Mangala



GROWBY test at HPS Mangala

Sl No	Students Name	class	മേയ് 2016			ജൂൺ 2016		Total
			15/05	30/05	15/06	30/06		
01	1	1	1	1	1	
02	1	1	1	1	1	
03	1	1	1	1	1	
04	1	1	1	1	1	
05	1	1	1	1	1	
06	1	1	1	1	1	
07	1	1	1	1	1	
08	1	1	1	1	1	
09	1	1	1	1	1	
10	1	1	1	1	1	
11	1	1	1	1	1	
12	1	3	2	2	2	
13	1	1	1	1	1	
14	1	1	1	1	1	
15	1	2	2	2	2	
16	1	1	1	1	1	
17	1	1	1	1	1	
18	1	1	1	1	1	
19	1	1	1	1	1	
20	1	1	1	1	1	
21	1	1	1	1	1	
22	1	1	1	1	1	
23	1	2	2	2	2	
24	1	1	1	1	1	
25	1	1	1	1	1	
26	1	2	2	2	2	
27	1	1	1	1	1	
28	1	1	1	1	1	
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96	1	1	1	1	1	
97	1	1	1	1	1	
98	1	1	1	1	1	
99	1	1	1	1	1	
100	1	1	1	1	1	

Remedial test results at HPS Kannur



GROWBY test at HPS Hannur



GROWBY test at HPS Hannur



GROWBY test at HPS Lokanahalli