

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा), झारखण्ड, राँची

संख्या: प्र.म.ले.(ले.प.)/ई.जी.-॥/Accounts/JHARCRAFT/2012-13/86

दिनांक: 8.05.2014

सेवा में,

प्रबन्ध निदेशक,

झारखण्ड सिल्क टेक्सटाइल &

हैण्डिक्राफ्ट डेवलपमेंट निगम लिमिटेड (झारकाफ्ट)

D.I.C Campus, रातू रोड,

राँची-834001.

*Pratibha*  
*W.C.*  
*10/5/14*

**विषय: Forwarding of Non review certificate on the Accounts of Jharkhand Silk, Textile & Handicraft Development Corporation Limited for the year ended 31 March 2013.**

महोदय/महोदया,

उपरोक्त विषय पर इस कार्यालय का पत्र सूचना/आवश्यक कार्यवाही हेतु अग्रेषित किया जा रहा है।

भवदीय,

संलग्नक: यथोपरि।

*31246* *Pratibha*

वरीय लेखा परीक्षा अधिकारी (ई.जी.-॥)



प्रधान महालेखाकार (लेखापरिक्षा),  
झारखण्ड का कार्यालय, राँची - 834002  
OFFICE OF THE  
PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
JHARKHAND, RANCHI - 834002

No. PAG (Au)/EG-II/Accounts/JHARCRAFT/2012-13/ 86

Dated: 8 .05.2014

To,

The Managing Director  
Jharkhand Silk, Textile & Handicraft Development Corporation Limited  
D.I.C. Campus  
Near Radio Station,  
Ratu Road, Ranchi-834001

**Sub: Forwarding of Non review certificate on the Accounts of Jharkhand Silk, Textile & Handicraft Development Corporation Limited for the year ended 31 March 2013.**

Sir,

I am to forward herewith Non review certificate under section 619 (4) of the Companies Act, 1956 on the accounts of Jharkhand Silk, Textile & Handicraft Development Corporation Limited for the year ended 31<sup>st</sup> March 2013.

The Non review certificate may be placed in the Annual General Meeting of the Company and a copy of the minutes of the AGM may be sent to this office. The ~~Printed~~ Annual Reports of the company may also be sent to this office.

Yours faithfully,

Encl. - As above

K. Baskaran

Deputy Accountant General (E & G)

**COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA  
UNDER SECTION 619 (4) OF THE COMPANIES ACT, 1956 ON THE ACCOUNTS OF  
JHARKHAND SILK, TEXTILE & HANDICRAFT DEVELOPEMENT CORPORATION  
LIMITED FOR THE YEAR ENDED 31 MARCH 2013.**

The preparation of financial statements of Jharkhand Silk, Textile & Handicraft Development Corporation Limited for the year ended 31 March 2013 in accordance with the financial reporting framework prescribed under the Companies Act, 1956 is the responsibility of the management of the company. The Statutory Auditor appointed by the Comptroller and Auditor General of India under Section 619(2) of the Companies Act, 1956 is responsible for expressing opinion on these financial statements under Section 227 of the Companies Act, 1956 based on independent audit in accordance with the Auditing and Assurance Standards prescribed by their professional body, the Institute of Chartered Accountants of India. This is stated to have been done by them vide their Audit Report dated 22 February 2014.

I, on behalf of the Comptroller and Auditor General of India have decided not to review the report of the Statutory Auditors' on the accounts of Jharkhand Silk, Textile & Handicraft Development Corporation Limited for the year ended 31 March 2013 and as such have no comments to make under Section 619 (4) of the Companies Act, 1956.

For and on the behalf of the  
Comptroller & Auditor General of India

Place: Ranchi  
Date: 07.05.2014



(Mridula Sapru)  
Principal Accountant General (Audit)  
Jharkhand, Ranchi.