

दृष्टांती डाक

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा), झारखण्ड, राँची

वाणिज्यिक लेखा परीक्षा

संख्या : प्र० म० (ले०प०) / वाणिज्यिक मु० / लेखा/आरआर/512 वि

दिनांक: 24.2.11

सेवा में,

प्रबंध निदेशक  
आर००००० शिल्प और इन्डस्ट्रियल  
डेवलपमेंट कॉरपोरेशन लि.  
डी.आई.सी. कम्प्लेक्स, राँची रोड  
राँची - 834001

विषय: Forwarding of Nil comments on the accounts of the company  
for the period 23.8.2006 to 31.3.2007

महोदय/महोदया,

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

Pratibha  
e  
01/3/11

भवदीय,

Pratibha  
24/2/2011  
वरीय लेखा परीक्षा अधिकारी (वाणिज्यिक)



प्रधान महालेखाकार (लेखापरिक्षा),  
झारखण्ड का कार्यालय, राँची - 834002

OFFICE OF THE  
PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
JHARKHAND, RANCHI - 834002

No. PAG (Au)/Comm. Hqr./Accounts/JHARCRAFT/2006-07/512 Dated: 23.02.2011

To,

The Managing Director,  
JHARCRAFT,  
DIC Campus, Ratu Road,  
Ranchi - 834001.

Sub: Forwarding of Nil Comments on the Accounts of the Company for the period  
23.08.2006 to 31.3.2007

Sir,

I am to forward herewith the Nil Comments Certificate under Section 619 (4) of  
the Companies Act, 1956 on the accounts of Jharkhand Silk, Textile & Handicraft  
Development Corporation Limited, Ranchi for the period 23.08.2006 to 31.03.2007.

Yours faithfully,

Sr. Deputy Accountant General (Commercial)

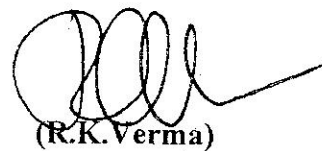
**COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA  
UNDER SECTION 619(4) OF THE COMPANIES ACT, 1956 ON THE  
ACCOUNTS OF JHARKHAND SILK, TEXTILE & HANDICRAFT  
DEVELOPMENT CORPORATION LIMITED (JHARCRAFT), RANCHI FOR  
THE PERIOD 23.08.2006 TO 31.03.2007**

The preparation of financial statements of Jharkhand Silk, Textile & Handicraft Development Corporation Limited (JHARCRAFT), Ranchi for the period 23.08.2006 to 31.3.2007 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 12 October 2010.

I, on the behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit under section 619 (3) (b) of the Companies Act, 1956 of the financial statements of Jharkhand Silk, Textile & Handicraft Development Corporation Limited (JHARCRAFT), Ranchi for the period 23.08.2006 to 31.03.2007. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and company personnel and a selective examination of some of the accounting records. On the basis of my audit, nothing significant has come to my knowledge which would give rise to any comment upon or supplement to Statutory Auditors' report under section 619 (4) of the Companies Act, 1956.

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

**Place: Ranchi  
Date: 24-02-2011**



**(R.K. Verma)  
Principal Accountant General**