



**Bharat Parikh
& Associates**

CA. Bharat Parikh
B.Com., F.C.A



MANAGEMENT LETTER

To,
The Project Director,
The Daman & Diu State AIDS Control Society,
Primary Health Center,
Moti Daman,
Daman- 396220

Dear Sir,

Sub: Audit for the year ending 31st March 2014

In view of guidelines received from NACO (Government of India), we report that:

1. Significant Accounting policies are followed while preparing the financial statements for the year ended on 31st March 2014. However, pure mercantile method of accounting is not followed in view of the particular guidelines received from higher authorities for specific treatment in the accounts of a particular item.
 - a. In our opinion and according to the information and explanation given to us there are no such specific areas of weakness and deficiencies.
2. The resources of the society, whether monetary or in kind, are being economically, efficiently, and effectively, channelized to deserving and planned areas of action.

Yours faithfully,
For Bharat Parikh & Associates
Chartered Accountants

Partner

(Bharat Parikh)

Place: Vadodara

Date: 21/8/2014



CHARTERED ACCOUNTANTS

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BRANCHES : AHMEDABAD, MUMBAI, DELHI, CHICAGO (U.S.A.).