



**SONATA  
FINANCE PVT.LTD.**

**AUDITED FINANCIAL STATEMENT**

**Year ended 31<sup>st</sup> March, 2012.**

**Corporate Office:**

125B/6B, Pt. Madan Mohan Malviya Road,  
Geroge Town , Allahabad – 211002  
Phone No. 0532-6540311, 6540326

## Vinay Kumar & Co.

CHARTERED ACCOUNTANTS

ALLAHABAD-KANPUR-NEWDELHI-KOLKATA-LUCKNOW

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### AUDITOR'S REPORT

**To the Members of  
Sonata Finance Private Limited**

#### **Report on the Financial Statements**

We have audited the attached Balance Sheet of **M/s SONATA FINANCE PVT. LTD.**, as at **31<sup>st</sup> MARCH, 2012** and the Statement of Profit and Loss of the company and also the Cash Flow Statement of the company for the year ended on that date annexed thereto.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion.

#### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us the said accounts together with the statement of Accounting Policies and Notes on Accounts, give the information required by the Companies Act, 1956 in the manner so required and give a true and fair view:



