

MAHESH KUMAR & COMPANY

CHARTERED ACCOUNTANTS

66/2253,"SARVPRIYA", GURDWARA ROAD, KAROL BAGH, NEW DELHI-110 005 (INDIA)

PHONE: 28755778, 28759278

AUDITORS REPORT

To.

THE BOARD OF DIRECTORS OF INTERNATIONAL JUSTICE MISSION INDIA

1. We have audited the annexed Balance Sheet of **INTERNATIONAL JUSTICE MISSION INDIA** as on **31st March, 2013** and the Income & Expenditure Account for the year ended on the that date annexed thereto. These financial statements are the responsibility of the company's management. Our responsibility is to express our opinion on these financial statements based on our audit.
2. We have 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 from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. This report does not include a statement on the matters specified in paragraph 4 of the companies (Auditor's Report) Order 2003, a amended by the companies (Auditor's Report) (Amendment) order, 2004 (the 'order'), issued by the Central Government of India in terms of section 227 (4A) of Companies Act,1956 (the 'Act') since the company is registered under section 25 of the Act and in our opinion, the said order is not applicable to the company.
4. We report that:
 - (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of the books;
 - (c) The financial statements dealt with by this report are in agreement with the books of account;
 - (d) On the basis of written representations received from the directors, as on 31st March,2013 and taken on record by the Bard of Directors we report that none of the directors in disqualified as on 31st March,2013 from being appointed as a director in terms of clause(g) of sub-section (1) 274 of the Act;
 - (e) In our opinion and to the best of our information and according to the explanations given to us, financial statements read together with the notes thereon comply with the accounting standards referred to in sub-section (3C) of section 211 of the Act and the rules framed there under, and give the information required by the Act, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, in the case of;
 - i) Balance Sheet of the state of affairs of the company as at 31st March,2013; and
 - ii) Income & Expenditure account of the Nil surplus/deficit for the year ended on the date.

for **MAHESH KUMAR & COMPANY**
CHARTERED ACCOUNTANTS

(MAHESH KUMAR)

M.NO. 88236



DATE: 31.08.2013

PLACE: New Delhi

INTERNATIONAL JUSTICE MISSION INDIA

Balance Sheet as at 31st March, 2013

	Notes	as at 31st March, 2013 Amount in `	as at 31st March, 2012 Amount in `
<u>EQUITY AND LIABILITIES</u>			
Shareholders' Funds			
Share Capital	2	100,000.00	100,000.00
Reserves & Surplus		-	-
<u>Share application money pending allotment</u>			
Current Liabilities			
Short Term Borrowings		-	-
Trade Payables		-	-
Other Current Liabilities		-	-
Short Term Provisions		-	-
TOTAL		100,000.00	100,000.00
ASSETS			
Non- current assets			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Current Assets			
Cash and Cash Equivalents	3	100,000.00	100,000.00
Short term loans and advances		-	-
TOTAL		100,000.00	100,000.00

Significant Accounting Policies and notes 1 to 7
The notes attach form an integral part of Financial Statements -

As per our Report of even date attached

for Mahesh Kumar & Company
Chartered Accountants

CA Mahesh Kumar
Prop.
M No 088236

Place: New Delhi
Dated: 31.08.2013

For and on behalf of the Board



Director



Director

