

Extract of Auditor's Report (Standalone)

[Pursuant to Section 143(2) of the Companies Act, 2013 read with Rule 12 of the Companies (Accounts) Rules, 2014 and Rule 11 of the Companies (Audit and Auditors) Rules, 2014]



Form language

English Hindi

Refer instruction kit for filing the form

All fields marked in * are mandatory

*Name of the company

RECOREG FOUNDATION

1 Report of the auditor

(a) *Opinion of the auditor

AS PER ATTACHMENT

(b) *Basis of Opinion

AS PER ATTACHMENTS

(c) *Emphasis of matter

AS PER ATTACHMENTS

(d) *Key audit matters

AS PER ATTACHMENTS

(e) *Other information (if any)

AS PER ATTACHMENTS

Auditor's remarks

2 Number of qualifications, reservation or adverse remark or disclaimer

S. No.	Type of remark	Auditor's comments based on the remark

Management responsibility

3 *Responsibilities of Management and Those Charged with Governance for the Financial Statements

AS PER ATTACHMENTS

Auditor responsibility

4 *Auditor’s Responsibilities for the Audit of the Standalone Financial Statements

AS PER ATTACHMENTS

Other details

5 (a) *State other matters as per Rule 11 of Companies (Audit and Auditors) Rules, 2014.

AS PER ATTACHMENTS

5 (b) State any other matters, if any

6 (a) *Report on Other Legal and Regulatory requirements

AS PER ATTACHMENTS

6 (b) *Whether companies auditors report order(CARO) is applicable on company

- Yes
- No

(c) Auditors’ comment on the items specified under Companies (Auditors’ Report) Order (CARO)

Particulars	Auditor's comments on the report	Details on the comments provided
Property Plant and Equipment and Intangible Assets		
Inventories		

Loans given by the company		
Loan to Directors and Investment by the Company		
Acceptance of Public Deposits		
Maintenance of Cost records		
Statutory dues		
Term loans		
The utilization of funds		
Fraud noticed		
Disclosure of unrecorded Income		
Nidhi Company		
Related Party Transactions		
Private placement of Preferential Issues		
Non-Cash Transactions		
Registration under RBI Act		
Internal audit		
Cash losses		
Resignation of the statutory auditors		
Material uncertainty		
Transfer of unspent CSR amount to Fund specified in Schedule VII/ special account		

(d) *Reporting on the Internal Financial Controls

AS PER ATTACHMENTS

Attachments

(a) Optional attachment(s) - if any

Recoreg Foundation Auditor Report -
SDF.pdf

Declaration by director

I am authorised to sign this form and declare that all the requirements of Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been compiled with.

I also declare that the information stated in this form is in line with the Auditor's Report attached with form AOC-4.

*** To be digitally signed by**

*Name

KANDASAMY KANNAN

*Designation (*Director/Liquidator/Interim Resolution Professional (IRP)/
Resolution Professional (RP)*)

Director

*Director identification number of the director or
PAN of the Interim Resolution Professional (IRP)/ Resolution Professional
(RP)/ Liquidator

0*6*4*9*

Note: Attention is drawn to provisions of Section 448 and 449 of the Companies Act, 2013 which provide for punishment for false statement / certificate and punishment for false evidence respectively.