

DGH/CC/51/2012

29<sup>th</sup> March 2012

Dy. Secretary (E)  
MOP&NG, Shastri Bhawan,  
New Delhi – 110001

**Sub: Audit Report and Draft Audit Exceptions in respect of KG-ONN-2003/1  
Block for the years 2007-08 & 2008-09**

Sir,

M/s SARC & Associates, Chartered Accountants, have forwarded the subject Audit Report for the period 2007-08 & 2008-09.

Copies of Audit Reports and Draft Audit Exceptions are enclosed herewith.

The final exceptions may be notified to the operator for adjustment / compliance / further comments within 120 days of completion of audit as stipulated in the PSC. The audit is completed on 19.03.2012. The Audit Report has been examined by DGH.

Thanking you,

Yours faithfully,



(Ajit Jain)  
Dy. Manager (CF)

**Encl.: As above**

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**Draft Audit Exceptions in respect of KG-ONN-2003/1 Block for the  
years 2007-08 & 2008-09**

**NIL**