FALTA SEZ AUTHORITY <u>KOLKATA – 700 020</u>

Agenda for 42nd FSEZ Authority meeting to be held on 16.12.2022 at 04:30 PM

Agenda Item No. 1: Acceptance of Separate Audit Report (SAR) on Accounts of Falta SEZ Authority for the FY 2021-22:

In compliance to Rule 11 of SEZ Authority Rules, 2009 the Annual Accounts of Falta SEZ Authority for the FY 2021-22 was forwarded to Office of the Director General of Audit (Central), Kolkata for Audit.

The Office of the Director General of Audit (Central), Kolkata after auditing and subsequently after getting approval from the CAG, forward the Separate Audit Report (SAR) (copy attached) on Accounts of Falta SEZ Authority for the FY 2021-22 on 15/12/2022.

The same is placed before the Authority members for perusal and acceptance. After acceptance, the Annual Report (Bilingual) for the FY 2021-22 will be sent to MoC&I for laying down in both the houses of parliament as per rule.

The matter is place before the Authority for acceptance.