



# Sanjeev Bhargava & Associates

Chartered Accountants

**HEAD OFFICE :**

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Phones : 0512-2305375, 2303372  
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Ref. No.

Dated :

## AUDITOR'S REPORT

TO,  
THE MEMBERS  
ALUMNI ASSOCIATION  
INDIAN INSTITUTE OF TECHNOLOGY KANPUR  
KANPUR.

We have audited the attached Balance Sheet of ALUMNI ASSOCIATION, INDIAN INSTITUTE OF TECHNOLOGY KANPUR, Kanpur as at 31<sup>st</sup> March '2015. The annexed Income & Expenditure Account and Receipt & Payment Account for the year ended on that date.

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 purpose of our audit.
- b) In our opinion, proper Books of Accounts have been kept by the Society so far as appears from our examination of such books.
- c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with Accounting Policies and notes thereon appearing in Schedule 'O' give true and fair view:-
  - i) In case of Balance Sheet, of the State of Affairs of the Society as at 31<sup>st</sup> March '2015;
  - ii) In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date and
  - iii) In case of Receipt & Payment Account, of the Receipts & Payments of the society for the year ended on that date.

PLACE : KANPUR  
DATED : 21.12.2015

FOR SANJEEV BHARGAVA & ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN - 003724N



*Aditya Gupta*

(CA. ADITYA GUPTA)

PARTNER

(MEMBERSHIP NO. 415027)

### Branches

- NEW DELHI : 1. 202, Anarkali Bazar, Cycle Market, Jhandewalan Ext. Phase-II, New Delhi-110 055 • Phone : 011-23557501  
NEW DELHI : 2. 1748/55, Naiwalan, Karol Bagh, New Delhi - 110 005 • Phone : 011-25747260  
AGRA : 3. D-14, Panch Ratan Apartments, Delhi Gate, Agra-282002 • Phone : 91-9897463720  
JAIPUR : 4. Plot No. 3, Gandhi Nagar Mode, Tonk Road, Jaipur-302015 • Phone : 91-9839844771  
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