



Sanjeev Bhargava & Associates

Chartered Accountants

HEAD OFFICE :

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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 31st 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 31st 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

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