



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 '2017**. 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 '2017;
 - 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 : 13.03.2018**

**FOR SANJEEV BHARGAVA & ASSOCIATES
CHARTERED ACCOUNTANTS**

FRN - 003724N



(CA. ADITYA GUPTA)

PARTNER

(MEMBERSHIP NO. 415027)

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