

SUNIL VIJAY & ASSOCIATES

Chartered Accountants

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Auditors' Report

We have audited the attached Balance Sheet of Grant in Aid account of ACHARYA NARENDRA DEV COLLEGE, Govindpuri, Kalkaji, New Delhi - 110019, as at 31st March 2018 along with Income and Expenditure Account and Receipt & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of Management of ACHARYA NARENDRA DEV COLLEGE and our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. 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 account as required by law, have been kept, by the college so far as appears from our examination of the books.
- c) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account, dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts given a true and fair view.
 - (i) In the case of Balance Sheet, of the state of the affairs as at 31st March, 2018;
 - (ii) In the case of Income & Expenditure Account, surplus of income over expenditure for the year ended 31st March, 2018.

For Sunil Vijay & Associates.
Chartered Accountant


Sunil Chadha
Partner
M.NO- 030409

Place: New Delhi

Dated: 02.08.2018