





AUDITOR'S REPORT TO THE MEMBERS

We have audited the attached Balance Sheet of M/s SANDEEP VIHAR (AWHO) WELFARE & MAINTAINANCE SOCIETY, GHS – 79, SECTOR 20, PANCHKULA, as at 31st March, 2017 and also the Income & Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We certify that the Balance Sheet and the Income & Expenditure account are in agreement with the books of account maintained at the Office of President, GHS – 79, Sector 20, Panchkula (Hr).
2. We report that: -
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit;
 - b) In our opinion proper books of Accounts as required by the law, have been kept by the society so far it appears from the examination of these books;
 - c) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts.
3. In our opinion and the best of our information and according to the explanations given to us, the accounts give the information required Society Regulation Act, 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, subject to our comments and observations given under Annexure 'A' attached to our report:
 - In the case of the Balance sheet of the state of affairs of the Society as at 31st March 2017;
 - In the case of the Income & Expenditure Account of the Society of the surplus of the Society for the year ended on that date and;
 - In the case of the Receipts and Payments Account of the Society for the year ended on that date.

PLACE: CHANDIGARH
DATED: 29/08/2017

For ASHOK DAHRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 010472N



(ASHOK DAHRA)
Prop.
M. No. 089164