



CA. P S R K. KASYAP
M. Com, FCA
CHARTERED ACCOUNTANT

FLAT NO.302, SRI BALAJI KAKATHIYA RESIDENCY,
NEAR LILY PUTS SAMSKRUTHA VIDYALAYAM
BANDARI LAYOUT, NIZAMPET, HYDERABAD 500072
ANDHRA PRADESH - INDIA

AUDITOR'S REPORT

To
The Members of
Hindu College of Pharmacy,
Guntur.

I have audited the attached Balance sheet of HINDU COLLEGE OF PHARMACY, GUNTUR as at 31-03-2018 and the Income and Expenditure Account for year ended 31-03-2018. These financial statements are the responsibility of the Institute's Management. Our responsibility is to express our opinion on these financial statements based on the audit.

I have conducted our audit in accordance with auditing standards generally accepted in India. Those require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principals 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 and report that:

- a) I have obtained all the information and explanations which to the best of my knowledge and belief is necessary for the purpose of my audit.
- b) In my opinion, proper Books of Accounts as required by law have been kept by the Institutions so far as it appears from our examination of such Books.
- c) The Balance Sheet and the Income and Expenditure Account referred to in our report, are in agreement with the Books of Accounts.
- d) In our opinion the Balance Sheet as on 31-03-2018 and the Income and Expenditure account for the year ended on that date, comply with the Accounting Standards.
- e) In our Opinion and to the best of our information and according to the explanations given to us the said accounts read with the notes there on give a true and fair view;
 - i) In the case of Balance Sheet the State of affairs of the Institution as at 31-03-2018 and
 - ii) In the case of Income and Expenditure Account, the Excess of Income Over Expenditure of the Institution for the period ended on that date.

Place : GUNTUR
Date :





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Form No. 10B
[See Rule 17B]

**Audit report under section 12A(b) of the Income Tax Act, 1961
in the case of charitable or religious trusts or institutions**

*I/We have examined the balance sheet of HINDU COLLEGE OF PHARMACY as at 31st March, 2018 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

Subject to the notes given in the annexure hereto, we have obtained all the information and explanations which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the above named trust so far as appears from my/our examination of the Books.

In my/our opinion and to the best of our information and according to explanations given to us in my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/institution visited by *me/us so far as appears from *my/our examination the said accounts give true and fair view:

- (i) in the case of balance sheet of the state of affairs of the above named trust/institution as at 31st March 2018, and
- (ii) in the case of the Income & Expenditure Account of the Surplus for the year ended 31st March, 2018.

The prescribed particulars are annexed hereto.

Place:.....

Date:.....

Signed
Accountant

Notes :

1. *Strike out whichever is not applicable.
2. +This report has to be given by —
 - (i) a chartered accountant within the meaning of the Chartered Accountant Act, 1949 (38 of 1949); or
 - (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointee to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this report is answered in the negative or with a qualification, the report shall state the reasons for the same