

AUDITOR'S REPORT

1. We have examined the Balance Sheet of "SHRI SIYARAM SEVA SANSTHAN, HANUMAT NAGAR, BIROPUR, HAJIPUR, VAISHALI (BIHAR) as at 31st March, 2017, and the annexed Receipt & Payment Account, Income & Expenditure of the Society, for the year ended on that date.

We Report that

- (i) There are no Transactions, appear to be contrary to the provision of the Act. the rule or bye- Laws of the Society.
- (ii) We have physically verified the Cash & Bank Balances.
- (iii) We have obtained all the information and explanations, which to be the best of our knowledge and belief were necessary for the purpose of Audit.
- (iv) Fixed Assets have been physically verified by the management of the society and depreciation is charged as per provision of Income Tax Act.
- (v) The Balance Sheet, Receipt & Payment Account & Income & Expenditure Account is in agreement with Books of Accounts.
- (vi) In our opinion and to the best of our information and according to the explanation given to us, the said account given true & fair view.

2. In our opinion and to the best of our information and according to the Explanations given to us, the said accounts, read with notes thereon, give a True and fair view:

- (i) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2017; and
- (ii) In the case of Receipt & Payment Account & Income & Expenditure Account for the year ended on that date.

Rajendra Day
Secretary
Sri Siyaram Seva Sansthan



For UPENDRA KUMAR & CO.
Chartered Accountants

Upendra Kumar

(UPENDRA KUMAR)
M.NO. 436559

PLACE : HAJIPUR
DATED : 23.12.2017