

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-class (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31-03-2017 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of THE SCINDIA ENGINEERING COLLEGE SOCIETY (name of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at Gwalior and NIL branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of Our knowledge and belief were necessary for the purpose of the audit.

(b) In Our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from Our examination of the books of account.

(c) In Our opinion and to the best of Our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31-03-2017 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith :

Place : Gwalior

Date : 29-09-2017

Signed

Membership No.

Address

C.A.GAJENDRA KUMAR JAI

071836

SARAFI BAZAR

...GWALIOR

