

AMIT OM & Co.
CHARTERED ACCOUNTANTS

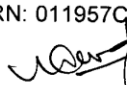
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AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of Harish-Chandra Research Institute, Allahabad as at 31st March, 2017 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the Institute. Our responsibility is to express an opinion on these financial statements.
2. We conducted our audit in accordance with 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 misstatement. An audit includes examining on a test basis, evidence supporting the accounts 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.
3. Subject to our comments as per annexure- "A" read with significant accounting policies and notes on accounts appearing in Schedule- 11 annexed hereto, we report that:
 - a. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b. In our opinion, proper books of accounts as required by law have been kept by the institute, so far as it appears from our examination of the books.
 - c. The Balance Sheet and Income and Expenditure 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 give a true and fair view :
 - i. In case of Balance Sheet, of the state of affairs of the Institute as at 31st March, 2017.
 - ii. In case of Income and Expenditure Account, of the excess of Expenditure over income of the Institute for the year ended on that date.

Place: Allahabad
Date: 06/09/2017

For Amit Om & Co
Chartered Accountants
FRN: 011957C


Amit Agarwal
Partner
M.No. 400193

