

AUDITOR'S REPORT

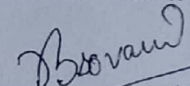
We have examined the attached Receipt & Payment Accounts of "Anandaram Dhekia Phukan College" Haibergaon, Nagaon (Assam) for the year ended 31st March, 2016 in respect of College General Fund, Examination Fund, Student Union Fund, Magazine Fund, Building Fund, Game Fund, Student Aid Fund, Library Fund, Laboratory Fund, Faculty Improvement Fund, Registration Fund, Social Fund, Seminar Fund, College Development Fund, Music Fund, Common Room Fund, NAAC Fund, Computer Application Fund, Electricity Fund, Girl's Hostel Fund with the Cash book and other records maintained by the college. Preparation of these Receipts & Payment Account are the responsibility of the college's. Our responsibility is to express an opinion these financial statements based on our audit.

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 whether the financial statements are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Receipt and Payment Account. 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.

Subject to our separate note of even date, in our opinion, the Receipt and Payment Accounts give a true and fair view of all receipts and payments disbursed by the College during the year ended 31st March, 2016.

NAGAON  
THE 14th DAY OF AUG, 2017

For, Sovasaria & Company  
Chartered Accountants

  
(B. K. SOVASARIA)  
Proprietor  
M.NO. 059612

