

**AUDITORS' REPORT**

We have audited the attached Balance Sheet of **Daudnagar Organisation for Rural Development ( DORD )**, 2nd. Floor, Chitkohra House, S.P. Verma Road, Patna, Bihar as at **31st March, 2017** and also the Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date annexed hereto. These financial statements are the responsibility of the management of the Institution. Our responsibility is to express an opinion on 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 about whether the financial statements are free of material mis-statements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion .

Further to the matter stated above we report that : -

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account have been kept by the Society so far as it appears from examination of those books.
- c) The Statement of account are in agreement with the books of account maintained by the Society .
- d) In our opinion and according to the best of our information and explanations given to us the accounts, read with Notes on Account give a true and fair view :-
  - i. In the case of the Balance Sheet, of the state of affairs as at 31st March, 2017
  - ii. In the case of the Income & Expenditure Account, of the Surplus for the year ended on that date and.
  - iii. In the case of the Receipts & Payments Account, of the actual receipts & payments for the year ended on that date.

PLACE : PATNA  
DATE : 31.10.2017



For K. K. JHA & CO  
Chartered Accountants

( K. K. JHA )  
Partner  
MRN: 072997  
FRN: 003877C