

**Deepak Gupta**

Chartered Accountant



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### AUDITORS REPORT

I have compiled and prepared the Balance Sheet of FAITH SOCIAL AND EDUCATIONAL WELFARE SOCIETY, QAZI STREET, SAHARANPUR as on 31.03.2012 and Receipt and Payment a/c and Income & Expenditure a/c for the year ended on that date which are in agreement with the books of accounts maintained by the SOCIETY.

I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purpose of preparation and compilation of financial statements. In my opinion, proper books of accounts as required for compilation of financial statements have been kept by the SOCIETY, so far as appear from examination of books.

The balancesheet of the samiti as on 31.3.2012 and also the receipt and payment a/c and income and expenditure a/c for the year ended on that date examined by us are the responsibility of the samiti. I have only compiled figures from the books of a/c as produced before me by the office bearers of the samiti.



PLACE: SAHARANPUR  
DATE: 20.6.2012

DEEPAK GUPTA  
(CHARTERED ACCOUNTANT)