



AUDITOR'S REPORT

Auditor's Reports to the Members of
MAHARAJA AGRASEN UNIVERSITY

We have audited the attached Balance Sheet of MAHARAJA AGRASEN UNIVERSITY, as at 31st March 2018 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. 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. These 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 amounts 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.

We report that:

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of Accounts as required by the law have been kept by the university so far, as appears from our examination of these books.
3. The Balance Sheet & Income and Expenditure Account dealt with by this report are in agreement with the books of account.
4. In our opinion, the Balance Sheet and Income and Expenditure Account dealt with by this report comply with the accounting standards issued by ICAI.

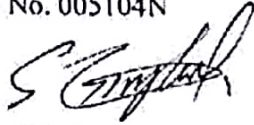
In our opinion and to the best of our information and according to explanations given to us, the accounts give a true and fair view in confirm with the accounting principles generally accepted in India.

- (a) In case of the Balance Sheet, of the state of affairs of the university as at March 31, 2018 and,



- (b) In case of the Income and Expenditure Account, of the excess of Expenditure over income for the year ended on that date.

FOR G A M S & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
Firm Regd. No. 005104N



(CA. S.C. SINGHAL)
PARTNER
M. No. 088157
PLACE: NEW DELHI
DATE : 18/09/18

