



**M. R. KAMATH,** B.COM., F.C.A  
CHARTERED ACCOUNTANT

PHONE : OFFICE : 2427182  
RES. : 2456802

TEMPLE SQUARE  
MANGALORE - 575 001

Date : .....

### AUDITOR'S REPORT

I have audited the attached Balance Sheet of "Nitte Meenakshi Institute of Technology, Yelahanka, Bangalore", as at 31-03-2015 as also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on my audit.


I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. 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 statement presentation. I believe my audit provided a reasonable basis for my opinion. I report that:

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
2. The Balance Sheet and Income & Expenditure Account dealt by this Report are in agreement with the books of account.
3. In my opinion and to the best of my information and according to the explanations given to me, the accounts read together with the notes given thereon, give a true and fair view in conformity with the accounting principles generally accepted in India.

i. in the case of the Balance Sheet of the state of affairs of the "Nitte Meenakshi Institute of Technology, Yelahanka, Bangalore", as at 31<sup>st</sup> March, 2015 and

ii. in the case of the Income and Expenditure Account of the Excess of Income over Expenditure of the "Nitte Meenakshi Institute of Technology, Yelahanka, Bangalore", for the year ended 31<sup>st</sup> March, 2015.

Place: Mangalore  
Date: 31-08-2015

  
M.R.Kamath  
Chartered Accountant

