SUBHASH SINGH & ASSOCIATES CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

The Members Sunrise Greens RWA Ghaziabad, Uttar Pradesh

We have audited the attached Balance Sheet of Sunrise Greens Resident Welfare Association as at 31st March, 2020 and the Income & Expenditure Account for the year ending 31st March, 2020 annexed there to report that:-

- 1. We have obtained all the information and explanation which to best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of account as required by law have been kept by the AOP so far as appears from our examination of the books.
- The Balance Sheet and Income & Expenditure Account for the period 01st April 2019 to 31st March 2020, referred to in this report are in agreement with books of account.
- In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet and Income & Expenditure Account give a true and fair view.
 - i) In the case of Balance Sheet of the state of affairs of the AOP as at 31st March, 2020.
 - ii) In case of Income & Expenditure Account of the profit for the year ended on that date.

FOR SUBHASH SINGH & ASSOCIATES CHARTERED ACCOUNTANTS

(SUBHASH SINGH) (M.NO. 509728) FRN: 021750N

UDIN: 20509728AAAACP8259

PLACE: FARIDABAD

DATE: 02/09/2020

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