

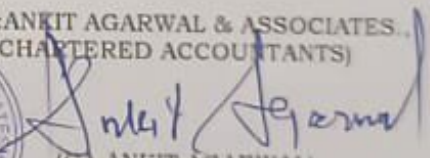


### AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "ASSAM ROLL BALL ASSOCIATION". Regd No. - RS/KAM(M)/263/H/65 of 2014-2015, Geetanagar, Anupam Path, P.O. Bamunimaidam, P.S. Geetanagar, Guwahati, Dist:- Kamrup(M), Assam, Pin-781021, as at **31<sup>st</sup> March, 2021** and also the annexed Income and Expenditure Account & Receipts and Payment Account for the period ended on that date. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit, subject the society's valid certificate registration under the Societies Registration Act (XXI of 1860). Further we do not owe any responsibility or liability whatsoever, to any entity, both in present or in foreseeable future for any transactions made by the society and management of the society and report that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts have been kept by the Society, so far as appears from our examination of books.
- (c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to the notes thereon, give the information in the manner so required and 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 the Society's affairs as at **31<sup>st</sup> March, 2021**, and
  - ii) In the case of the Income and Expenditure Account of the Excess/ (Deficit) of Income over Expenditure for the year ended on that date.

Place : Guwahati  
Date : 31.01.2023

FOR:ANKIT AGARWAL & ASSOCIATES.,  
(CHARTERED ACCOUNTANTS)  
  
(CA ANKIT AGARWAL)  
PROPRIETOR  
Membership No. 305625  
FRN 328247E



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FOR: ANKIT AGARWAL & ASSOCIATES.,  
(CHARTERED ACCOUNTANTS)



(CA ANKIT AGARWAL)  
PROPRIETOR  
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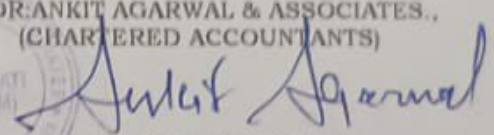


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