

TONY & Co

Chartered Accountants

AUDITOR'S REPORT

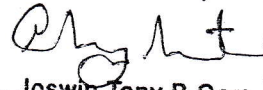
1. We have audited the attached Receipts & Payments Account of the College of Engineering, Kidangoor, PTA Fund for the year ended on 31st March 2018 prepared in conformity with accounting principles generally accepted in India. Preparation of the Receipts and payments Account is the responsibility of the Association management. Our responsibility is to express on opinion of these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the Audit to obtain reasonable assurance as to whether the financial statements are free from material mis-statement. An audit includes examining on a text 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.
3. We further state 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, the Institution has kept proper books of accounts so far as it appears from our examinations of those books.
4. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.

Place: Kannur

Date: 15.12.2018



For Tony & Co.
Chartered Accountants (FRN 018654S)


CA. Joswin Tony B. Com., ACA
Proprietor
M. No. 245028

