

N. N. DESAI & CO.

CHARTERED ACCOUNTANTS

60, Bombay Mutual Chambers, 19/21, Haman Street, Mumbai- 400 001 • Phone : 2265 1541 • Email : vivek@nndesai.com

REPORT OF THE AUDITORS

We have audited the annexed Balance sheet of K. J. Somaiya college of Engineering as at 31st March, 2017 and also the annexed Income & Expenditure Account of the said College for the year ended on that date. We report that –

- a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) The Balance Sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts; and
- c) In our opinion and to the best of our information and according to the explanations given to us and as shown by the books of K.J. Somaiya college of Engineering the said Balance Sheet & Income & Expenditure Account give a true & fair view of the state of affairs of the said College as at 31st March, 2017 and of the Surplus for the year ended on that date.

For N.N.Desai & Co.
CHARTERED ACCOUNTANT
Firm Regn, No.: 106361

Vivek N. Desai

(VIVEK N. DESAI)
MEM - 106361



Date: 09/06/2017