

Maheep Mandeep & Co.

Chartered Accountants

Auditors Report

To
The Members
Moksh Mission Foundation
Delhi-110096

Dear Sirs,

We have audited the attached Balance Sheet of Moksh Mission Foundation as at 31st March 2017 and the annexed Income & Expenditure Account and Receipt & Payment Account of the society for the year ended as on that date and we report that:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance and of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required by law have been kept by the Society so far as appears from our examinations of the books.
3. The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account of the Society.



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