

**Report of the Auditor on SROWA Accounts**  
**For the year ended 31<sup>st</sup> March 2020**

**Auditor's Report**

To The Members of the Singareni Retired Officers Welfare Association

**Report on the Financial Statements**

1. I have audited the attached statement of Assets & Liabilities as on 31<sup>st</sup> March 2020 and the Income and Expenditure account for the year ended on the date annexed thereto. These financial statements are the responsibility of SROWA management. My responsibility is to express an opinion on these financial statements based on audit.
2. We have taken into account as per the accounting and auditing standards and principles adopted.
3. I obtained all the information required for the purpose of audit.
4. In my opinion proper books of accounts as required under Societies Act and rules made there under are maintained by the management.
5. The Statement of Assets & Liabilities and the Income & Expenditure account dealt with by this report are in agreement with the books of accounts.
6. In my opinion and to the best of my information and accounts prepared and audited give a true and fair view in conformity with the accepted accounting principles.
7. Previous Year figures have been regrouped/ reclassified wherever considered necessary to conform to the present year's presentation and classification.

K.SUBHAKAR

AUDITOR

Date: 10<sup>th</sup> January, 2021