

The Institution of Engineers (India)

Gujarat State Centre

Annexure to the Centre Auditor's Report

The accounts for the year ended 31st March, 2022

Pursuant to letter ref. FN-1201/CAC/2021-22 as on 31st March, 2022.

- 1) **A)** we have verified the documents in respect of leasehold land and have found that the same is in the name of the Gujarat State Centre of “**The Institution of Engineers**”(India)
B) Lease is still valid and it is free from Encumbrances.
- 2) We have obtained all balance confirmation from banks.
- 3) **A)** there are no balance in advance (Assets) schedule lying unadjusted for long time.
B) Cash on hand as at 31st March'22 has been taken as verified.
C) Statement showing closing stock of stationery items is enclosed herewith. In respect of stationery items the expenditure is written off to Income and Expenditure Account. However, stock records have been maintained for the purpose of control and not brought in the books of account.

SMJ & ASSOCIATES
Chartered Accountant

MOHIT MEHTA (PARTNER)
FRN NO: 137347W
M.NO: 155175
DATE: 29/06/2022
PLACE: AHMEDABAD
UDIN: 22155175ALWUVZ7406