

N. C. DAS & CO.

Chartered Accountants

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AUDITOR'S REPORT

The Project Director
Arunachal Pradesh State
AIDS Control Society
Naharlagun
Arunachal Pradesh.

We have audited the accompanying financial statements of **ARUNACHAL PRADESH STATE AIDS CONTROL SOCIETY** in respect of **GFATM-Round IV** as at March 31, 2016 and Income & Expenditure Account and Receipts & Payments Account for the year ended on that date annexed thereto. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts, review of internal controls 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.

In our opinion, the financial statements, read with observation in Annexure-I, give a true and fair view of the Sources and Application of Funds and the financial position of **ARUNACHAL PRADESH STATE AIDS CONTROL SOCIETY, NAHARLAGUN, ARUNACHAL PRADESH** for the period ended March, 31st 2016, in accordance with consistency applied accounting standards.

In addition, (a) with respect of IFRs, adequate supporting documentation have been maintained to support the IFRs; (b) which expenditures are eligible for financing under the Credit/Grant Agreement (c) procurement of goods and services has been carried out as per the procurement manual issued by MADO, GOI and NGO/CBO Guidelines.

Dated : Guwahati
The 1st August, 2016

ASST. DIRECTOR (Finance)
AP STATE AIDS CONTROL SOCIETY
(APSAACS) Naharlagun, A.P.



For and on behalf of
N. C. DAS & CO.
Chartered Accountants.

Sourav Das
CA. SOURAV DAS
Proprietor,
Membership No. 305185