

**MAEER's  
MIT Academy of Engineering  
Alandi, Pune**

**S. No. 124, Kothrud, Pune – 411038  
Maharashtra State, India.**

**Statement of Accounts for the year ended  
31<sup>st</sup> March, 2018**

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**M/s. A. H. Joshi & Co.  
Chartered Accountants**

**Neelam, Sadashiv Peth,  
Natubag, Pune 411030**

**Audit report for the Financial year 2017-18**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

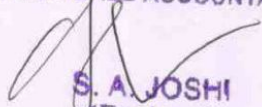
Sub: Audit report for the Financial year 2017-18 in respect of MAEER's  
Maharashtra Academy of Engineering, Alandi(D)

1. We have examined the balance sheet as on 31/03/2018 and the Income and Expenditure account for the period beginning from 1/4/2017 to ending on 31/03/2018, attached herewith, of MAEER's Maharashtra Academy of Engineering, At Dehu Phata, Alandi (Devachi) Taluka Khed, Pune -412105 PAN – AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2018  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."



FOR A. H. JOSHI & CO.  
CHARTERED ACCOUNTANTS

  
S. A. JOSHI  
(Partner)  
Membership No. 037772