

INDEPENDENT AUDITOR'S REPORT

To
The Members of,
**ARUNACHAL PRADESH STATE AIDS
CONTROL SOCIETY, NAHARLAGUN
ARUNACHAL PRADESH.**

Report on Financial Statement


We have audited the accompanying financial statements of **ARUNACHAL PRADESH STATE AIDS CONTROL SOCIETY, NAHARLAGUN, ARUNACHAL PRADESH**, in respect of **Global Fund-RCC ROUND II** which comprise the Balance Sheet as at 31st March 2015, the Income and Expenditure account along with the Receipt and Payment account of the Society for the year ended on that date, and a summary of significant accounting policies and other explanatory information.

Management's responsibility for Financial Statement

The Board of **ARUNACHAL PRADESH STATE AIDS CONTROL SOCIETY, NAHARLAGUN, ARUNACHAL PRADESH** is responsible for the preparation of these financial statements that give true and fair view of the financial position, financial performance in accordance with the accounting standard and in accordance with accounting principles generally accepted in India. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of financial statements that give true and fair view and free from material misstatement whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinion on these financial statements based on our audit. We conduct our audit in accordance with standard of auditing issued by the Institute of Chartered Accountants of India. These standards require that we comply with the ethical requirements and plan and perform the audit to obtain the 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 risk of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit


RAMESH CHANDRA ROY & ASSO.
ARUNACHAL PRADESH STATE AIDS CONTROL SOCIETY
(A.P.S.A.C.S.) Naharlagun, A.P.

