

AUDITORS - REPORT

**The Finance Officer,
Lucknow University,
Lucknow.**

We have examined the statement of Expenditure of U.G.C.XII plan General Development Assistance Grant no. 52-1/2012(SU-II) dated 31.08.2012, F.No.52-1/2012(SU-II) dated 25.7.2013 and F.No. 52-1/2012 (SU-II) dated 17.11.2015 received from University Grant Commission for the period of 11/09/2012 to 30/09/2017 which is in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit in our opinion, proper books of account have been kept by institution so far as appears from our examination of the books, subjects to the comments given below:-

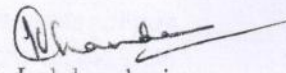
In our opinion and to the best of our information and according to information given to us and the accounting notes annexed the said account gives a true and fair view:-

In the case of Statement of Expenditure Account of the Excess of Grant Receipts over Expenditure of the U.G.C.XII plan General Development Assistance period 11/09/2012 to 30/09/2017.

Expenditure utilised of Rs. 14,10,53,395 (Fourteen Crore Ten Lacs Fifty Three Thousand Three Hundred and Ninty Five Only) .

The prescribed particulars are annexed hereto.

For Habibullah & Co.
FRN : 1087C
Chartered Accountants


K.K. Lalchandani
(Partner)

Place: Lucknow

Date: 14/12/17