

I have examined the books of accounts and records related to activities conducted by the association during the financial years to The activity-wise amount spent by the association, duly reconciled with the income and expenditure account and receipt and payment account, are as follows:

Reconciliation with income and expenditure account

Activity	F.Y. 20xx-xx	F.Y.20xx-xx	F.Y.20xx-xx
Activity X			
Activity Y			
Activity Z			
Activity P			
Activity Q			
Total expenditure as per income and expenditure account			

Reconciliation with receipt and payment account

Activity	F.Y. 20xx-xx	F.Y. 20xx-xx	F.Y. 20xx-xx
Activity X			
Activity Y			
Activity Z			
Activity P			
Activity Q			
Total payment as per receipt and payment account			

Signature
Name of the CA
Membership number
UDIN

Signature
Name of the Chief Functionary

Note: The activities may be mentioned in detail instead of mentioning only purpose like education, social etc.