

## AUDITOR'S REPORT

We have audited the annexed Balance Sheet and Receipt & Payment Account of AVT SAWI as at June 30, 2015. It is the responsibility of the management to establish and maintain a system of internal control, and prepare and present the above said statement in conformity with the approved accounting standards and the requirements of the law. Our responsibility is to express an opinion on these statements based on our audit.

We have audited the record in accordance with the generally accepted accounting practices. These standards require that the above said statement is free of any material misstatement. We believe that our audit provides a reasonable basis for our opinion and after due verification, we report that:

- a) In our opinion books of account produced to us are properly maintained.
- b) In our opinion:
  - i. The Balance Sheet and Receipt & Payment Account is in agreement with the books of account produced.
  - ii. The expenditure incurred during the year was for the purpose of Organization.

  
Azim & Co.  
Chartered accountants  
Lahore



**AVT SAWI**  
**Balance Sheet**  
**As at June 30, 2015**

	<u>Note</u>	<u>2015</u> <u>(Rupees)</u>		<u>Note</u>	<u>2015</u> <u>(Rupees)</u>
<b>Liabilities</b>			<b>Assets</b>		
Loan from Directors		1,000	Cash and bank balances		42,707
Surplus		41,707			
		42,707			
		<u>42,707</u>			<u>42,707</u>

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 CHIEF EXECUTIVE

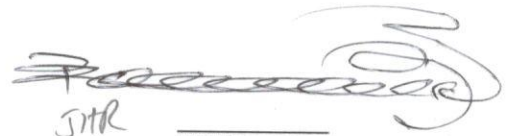
*[Signature]*  
 JHR  
 DIRECTOR



AVT SAWI  
Receipt and payment summary  
For the year ended June 30, 2015

	<u>Amount Rs.</u>	<u>Amount Rs.</u>
Receipts		
Donations		41,757
Less: Admin expenses		
Bank charges	50	50
Net income/(loss)		41,707

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CHIEF EXECUTIVE

  
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DIRECTOR

