



लेडी श्री राम कॉलेज फॉर वुमन
(दिल्ली विश्वविद्यालय)

Lady Shri Ram College For Women

(UNIVERSITY OF DELHI)
NAAC 'A' Accredited

Lady Shri Ram College for Women

University of Delhi

Supporting Documents for 6.4.1

Financial Audits

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1. External Audit of Financial Statements for the Year 2020-21

G. S. Mathur & Co.

Chartered Accountants

A-160, Defence Colony, New Delhi-110 024

Tel : 41554880, 41554881, 24331503 • Fax : 24331502

E-Mail : office@gsmco.net.in/gsmco.gsmco@gmail.com

Website : gsmco.net.in

The Chairman
Governing Body,
Lady Shri Ram Collage for Women,
New Delhi

INDEPENDENT AUDITOR'S REPORT- COLLEGE ACCOUNT

Report on the financial statements

We have audited the accompanying financial statements of **College Account**, which comprise the Balance Sheet as at March 31, 2021, and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information.

Opinion

We have audited the accompanying financial statements of **College Account**, which comprise the Balance Sheet as at March 31, 2021, the Statement of Income and Expenditure Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with Indian Trusts Act 1882.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Indian Trust Act 1882 and Generally Accepted Accounting Principles for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

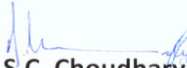
In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For G.S. Mathur & Co.
Chartered Accountants
(FRN-008744N)


S.C. Choudhary
Partner

M. No. 082023

Date: 14-01-2022

UDIN : 22082023AAAAAA9359



LADY SHRI RAM COLLEGE FOR WOMEN
LAJPAT NAGAR, NEW DELHI

BALANCE SHEET AS ON 31st MARCH,2021

(Amount in Rs.)

PARTICULARS	SCHEDULE	As on 31st March 2021 Amount	As on 31st March 2020 Amount
SOURCES OF FUNDS :			
Endowment Fund & Mngt. Endowment Fund	I	6,35,628.53	6,68,047.33
Asset Fund and Other Funds	II	46,03,36,681.12	43,47,25,539.52
College and Other Funds	III	36,87,04,058.18	39,36,04,841.98
TOTAL(I+II+III)		82,96,76,367.83	82,89,98,428.83
Students Activities fund		29,89,65,786.33	28,94,82,365.13
Provident Fund		23,97,53,190.96	22,67,67,843.56
GRAND TOTAL		1,36,83,95,345.12	1,34,52,48,637.52
APPLICATION OF FUNDS :			
Investment of Endowment Fund	I	6,35,628.53	6,68,047.33
Fixed Assets & Other Funds	II	46,03,36,681.12	43,47,25,539.52
College and Other Funds	III	36,87,04,058.18	39,36,04,841.98
TOTAL(I+II+III)		82,96,76,367.83	82,89,98,428.83
Students Activities fund		29,89,65,786.33	28,94,82,365.13
Provident Fund		23,97,53,190.96	22,67,67,843.56
GRAND TOTAL		1,36,83,95,345.12	1,34,52,48,637.52

Notes forming part of Accounts

For Lady Shri Ram College for Women







(S.O. A/Cs) (BURSAR) (VICE-PRINCIPAL) (PRINCIPAL) (HONY.TREASURER)

In terms of our separate report of even date attached.

For G.S.Mathur & Co.
Chartered Accountants
 (FRN - 008744N)



Suresh Chandra
 (Partner)
 M.No. 082023

Place: New Delhi
Dated: 14-01-2022

2. External Audit of Financial Statements for the Year 2019-20

G. S. Mathur & Co.

Chartered Accountants
A-160, Defence Colony, New Delhi-110 024
Tel. : 41554880, 41554881, 24331503 • Fax : 24331502
E-Mail : office@gsmco.net.in/gsmco.gsmco@gmail.com
Website : gsmco.net.in

The Chairman,
Governing Body,
Lady Shri Ram College for Women,
New Delhi

INDEPENDENT AUDITOR'S REPORT- COLLEGE ACCOUNT

Report on the financial statements

We have audited the accompanying financial statements of **College Account**, which comprise the Balance Sheet as at March 31, 2020, and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information.

Opinion

We have audited the accompanying financial statements of **College Account**, which comprise the Balance Sheet as at March 31, 2020, the Statement of Income and Expenditure Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with Indian Trusts Act 1882.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Indian Trusts Act 1882 and Generally Accepted Accounting Principles for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

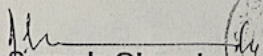
In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For G. S. Mathur & Co.
Chartered Accountants
(FRN - 008744N)


Suresh Chandra

(Partner)

M. No. - 082023

UDIN - 20082023AAAA BY 4504

Place: New Delhi

Dated: 20/12/20

LADY SHRI RAM COLLEGE FOR WOMEN
LAJPAT NAGAR, NEW DELHI




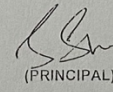
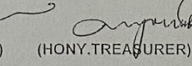
BALANCE SHEET AS ON 31st MARCH, 2020

(Amount in Rs.)

PARTICULARS	SCHEDULE	As on 31st March 2020 Amount	As on 31st March 2019 Amount
SOURCES OF FUNDS :			
Endowment Fund & Mngt. Endowment Fund	I	6,68,047.33	8,56,064.13
Asset Fund and Other Funds	II	43,47,25,539.52	40,74,41,218.72
College and Other Funds	III	39,36,04,841.98	39,95,58,682.25
TOTAL (I+II+III)		82,89,98,428.83	80,78,55,965.10
Students Activities fund		28,94,82,365.13	26,00,11,912.73
Provident Fund		22,67,67,843.56	22,48,91,970.61
GRAND TOTAL		1,34,52,48,637.52	1,29,27,59,848.44
APPLICATION OF FUNDS :			
Investment of Endowment Fund	I	6,68,047.33	8,56,064.13
Fixed Assets & Other Funds	II	43,47,25,539.52	40,74,41,218.72
College and Other Funds	III	39,36,04,841.98	39,95,58,682.25
TOTAL (I+II+III)		82,89,98,428.83	80,78,55,965.10
Students Activities fund		28,94,82,365.13	26,00,11,912.73
Provident Fund		22,67,67,843.56	22,48,91,970.61
GRAND TOTAL		1,34,52,48,637.52	1,29,27,59,848.44

Notes forming part of Accounts

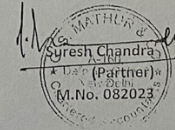
For Lady Shri Ram College for Women

 (S.O. A/Cs)
  (BURSAR)
  (VICE-PRINCIPAL)
  (PRINCIPAL)
  (HONY. TREASURER)

In terms of our separate report of even date attached.

For G.S.Mathur & Co.
Chartered Accountants
(FRN - 008744N)

Place: New Delhi
Dated: 30/12/20



3. External Audit of Financial Statements for the Year 2018-19

G. S. Mathur & Co.

Chartered Accountants

A-160, Defence Colony, New Delhi-110 024

Tel. : 41554880, 41554881, 24331503 • Fax : 24331502

E-Mail : office@gsmco.net.in/gsmco.gsmco@gmail.com

Website : gsmco.net.in

The Chairman,
Governing Body,
LadyShriRamCollege for Women,
New Delhi

INDEPENDENT AUDITOR'S REPORT – COLLEGE ACCOUNT

Report on the financial statements

We have audited the accompanying financial statements of **College Account**, which comprise the Balance Sheet as at March 31, 2019, and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

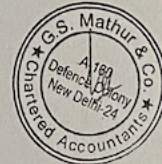
Management is responsible for the preparation of these financial statements in accordance with applicable laws of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain 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 risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



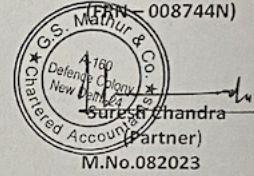
Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements read together with notes and Accounting policies thereon give a true and fair view in conformity with the accounting principles generally accepted in India and applicable Laws of India.

- (a) In the case of the Balance Sheet, of the state of affairs of the above named College as at 31st March, 2019;
- (b) In the case of Income and Expenditure Account, for the year ending on that date.

Place: New Delhi
Dated: 08.07.2019

For G. S. Mathur & Co.
Chartered Accountants
(FAN - 008744N)



LADY SHRI RAM COLLEGE FOR WOMEN
LAJPAT NAGAR, NEW DELHI

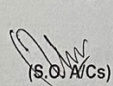
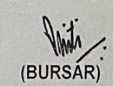
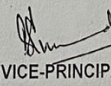
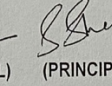
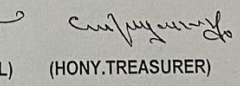
BALANCE SHEET AS ON 31st MARCH,2019

(Amount in Rs.)

PARTICULARS	SCHEDULE	As on 31st March 2019 Amount	As on 31st March 2018 Amount
SOURCES OF FUNDS :			
Endowment Fund & Mngt. Endowment Fund	I	8,56,064.13	9,68,829.93
Asset Fund and Other Funds	II	40,74,41,218.72	38,48,91,550.92
College and Other Funds	III	39,95,58,682.25	40,52,88,582.03
TOTAL(I+II+III)		80,78,55,965.10	79,11,48,962.88
Students Activities fund		26,00,11,912.73	23,43,31,940.85
Provident Fund		22,48,91,970.61	20,84,37,574.92
GRAND TOTAL		1,29,27,59,848.44	1,23,39,18,478.65
APPLICATION OF FUNDS :			
Investment of Endowment Fund	I	8,56,064.13	9,68,829.93
Fixed Assets & Other Funds	II	40,74,41,218.72	38,48,91,550.92
College and Other Funds	III	39,95,58,682.25	40,52,88,582.03
TOTAL(I+II+III)		80,78,55,965.10	79,11,48,962.88
Students Activities fund		26,00,11,912.73	23,43,31,940.85
Provident Fund		22,48,91,970.61	20,84,37,574.92
GRAND TOTAL		1,29,27,59,848.44	1,23,39,18,478.65

Notes forming part of Accounts

For Lady Shri Ram College for Women

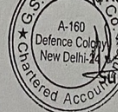
 (S.O./ACs)
  (BURSAR)
  (VICE-PRINCIPAL)
  (PRINCIPAL)
  (HONY.TREASURER)

In terms of our separate report of even date attached.

For G.S.Mathur & Co.

Chartered Accountants

G.S. Mathur & Co. (FNN - 008744N)


 Suresh Chandra
 (Partner)

Place: New Delhi

Dated: 08.03.2019

M.No. 082023

3

4. External Audit of Financial Statements for the Year 2017-18

G. S. Mathur & Co.
Chartered Accountants
A-160, Defence Colony, New Delhi-110 024
Tel. : 41554880, 41554881, 24331503 • Fax : 24331502
E-Mail : office@gsmco.net.in/gsmco.gsmco@gmail.com
Website : gsmco.net.in

The Chairman,
Governing Body,
Lady Shri Ram College for Women,
New Delhi

INDEPENDENT AUDITOR'S REPORT – COLLEGE ACCOUNT

Report on the financial statements

We have audited the accompanying financial statements of **College Account**, which comprise the Balance Sheet as at March 31, 2018, and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

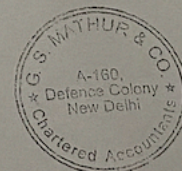
Management is responsible for the preparation of these financial statements in accordance with applicable laws of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain 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 risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



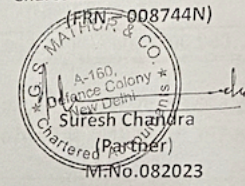
Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements read together with notes and Accounting policies thereon give a true and fair view in conformity with the accounting principles generally accepted in India and applicable Laws of India.

- (a) In the case of the Balance Sheet, of the state of affairs of the above named College as at 31st March, 2018;
- (b) In the case of Income and Expenditure Account, for the year ending on that date.

Place: New Delhi
Dated: 12-6-2018

For G. S. Mathur & Co.
Chartered Accountants
(FIRN-008744N)



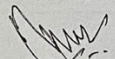
LADY SHRI RAM COLLEGE FOR WOMEN
LAJPAT NAGAR, NEW DELHI

BALANCE SHEET AS ON 31st MARCH, 2018

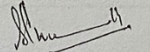
		(Amount in Rs.)	
PARTICULARS	SCHEDULE	As on 31st March 2018 Amount	As on 31st March 2017 Amount
SOURCES OF FUNDS :			
Endowment Fund & Mngt. Endowment Fund	I	9,68,829.93	46,22,053.28
Asset Fund and Other Funds	II	38,48,91,550.92	36,25,91,044.88
College and Other Funds	III	40,52,88,582.03	43,83,93,894.90
TOTAL(I+II+III)		79,11,48,962.88	80,56,06,993.06
Students Activities fund		23,43,31,940.85	20,80,83,598.66
Provident Fund		20,84,37,574.92	19,58,28,387.04
GRAND TOTAL		1,23,39,18,478.65	1,20,95,18,978.76
APPLICATION OF FUNDS :			
Investment of Endowment Fund	I	9,68,829.93	46,22,053.28
Fixed Assets & Other Funds	II	38,48,91,550.92	36,25,91,044.88
College and Other Funds	III	40,52,88,582.03	43,83,93,894.90
TOTAL(I+II+III)		79,11,48,962.88	80,56,06,993.06
Students Activities fund		23,43,31,940.85	20,80,83,598.66
Provident Fund		20,84,37,574.92	19,58,28,387.04
GRAND TOTAL		1,23,39,18,478.65	1,20,95,18,978.76

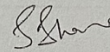
Notes forming part of Accounts

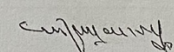
For Lady Shri Ram College for Women


(S.O. A/Cs)


(BURSAR)


(VICE-PRINCIPAL)

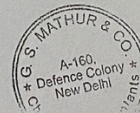

(PRINCIPAL)

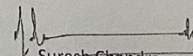

(HONY. TREASURER)

In terms of our separate report of even date attached.

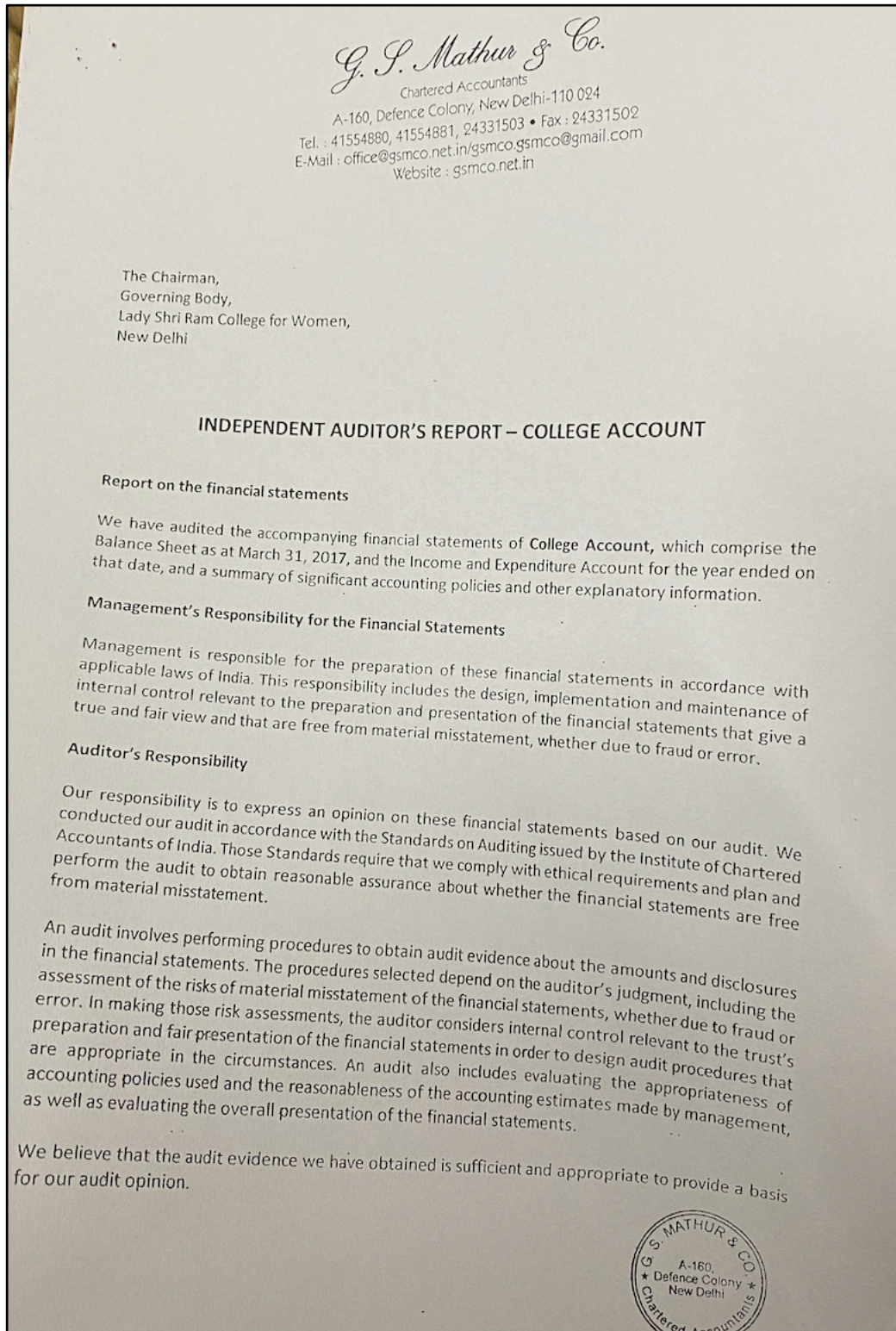
For G.S. Mathur & Co.
Chartered Accountants
(FRN - 008744N)

Place: New Delhi
Dated: 12-06-2018




Suresh Chandra
(Partner)
M.No. 082023

5. External Audit of Financial Statements for the Year 2016-17



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements read together with notes and Accounting policies thereon give a true and fair view in conformity with the accounting principles generally accepted in India and applicable Laws of India.

- (a) In the case of the Balance Sheet, of the state of affairs of the above named College as at 31st March, 2017;
- (b) In the case of Income and Expenditure Account, for the year ending on that date.

Place: New Delhi
Dated: 3-4-2017

For G. S. Mathur & Co.
Chartered Accountants
(FRN - 008744M)
Suresh Chandra
Partner
M No - 082023



**LADY SHRI RAM COLLEGE FOR WOMEN
LAJPAT NAGAR, NEW DELHI**

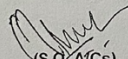
BALANCE SHEET AS AT 31st MARCH,2017

(Amount in Rs.)

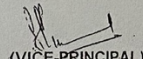
PARTICULARS	SCHEDULE	As at 31st March 2017 Amount	As at 31st March 2016 Amount
SOURCES OF FUNDS :			
Endowment Fund & Mngt. Endowment Fund	I	46,22,053.28	44,83,965.03
Asset Fund and Other Funds	II	36,25,91,044.88	21,89,66,734.40
College and Other Funds	III	43,83,93,894.90	35,41,50,977.42
TOTAL(I+II+III)		80,56,06,993.06	57,76,01,676.85
Students Activities fund		20,80,83,598.66	19,21,84,074.99
Provident Fund		19,58,28,387.04	17,14,83,637.34
GRAND TOTAL		1,20,95,18,978.76	94,12,69,389.18
APPLICATION OF FUNDS :			
Investment of Endowment Fund	I	46,22,053.28	44,83,965.03
Fixed Assets & Other Funds	II	36,25,91,044.88	21,89,66,734.40
College and Other Funds	III	43,83,93,894.90	35,41,50,977.42
TOTAL(I+II+III)		80,56,06,993.06	57,76,01,676.85
Students Activities fund		20,80,83,598.66	19,21,84,074.99
Provident Fund		19,58,28,387.04	17,14,83,637.34
GRAND TOTAL		1,20,95,18,978.76	94,12,69,389.18

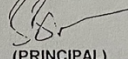
Notes forming part of Accounts

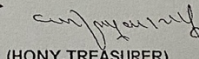
For Lady Shri Ram College for Women


(S.O. A/Cs)


(BURSAR)


(VICE-PRINCIPAL)

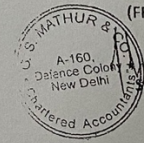

(PRINCIPAL)


(HONY.TREASURER)


In terms of our separate report of even date attached.

For G.S.Mathur & Co.
Chartered Accountants
(FRN - 008744N)

Dated:
Place: New Delhi



Suresh Chandra
(Partner)
M.No. 82023


6. Utilization Certificate for the Grant Received during 2020-21




लेडी श्री राम कॉलेज फॉर वुमन
(दिल्ली विश्वविद्यालय)
Lady Shri Ram College For Women
(UNIVERSITY OF DELHI)
NAAC 'A' Accredited
C E R T I F I C A T E

" Certified that the expenditure from the grant
2020-21 has been audited by this office and it
has been found that the grant has been utilised
for the purpose for which it was granted and in
accordance with the norms laid down by the
commission ".



PRINCIPAL
LADY SHRI RAM COLLEGE


for G.S. Mathur & CO.
CHARTERED ACCOUNTANTS
PARTNER
A-160,
Defence Colony
New Delhi
Chartered Accountants




लाजपत नगर, नई दिल्ली-110024 दूरभाष: 91-11-26434459, 45494949 फैक्स : 91-11-26216951
ईमेल: lsrc@lsr.edu.in वेबसाईट: www.lsr.edu.in
Lajpat Nagar, New Delhi-110024 Phone: 91-11-26434459, 45494949 Fax: 91-11-26216951
Email: lsrc@lsr.edu.in Website: www.lsr.edu.in

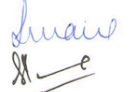
7. Utilization Certificate for the Grant Received during 2019-20




लेडी श्री राम कॉलेज फॉर वुमन
(दिल्ली विश्वविद्यालय)
Lady Shri Ram College For Women
(UNIVERSITY OF DELHI)
NAAC 'A' Accredited
C E R T I F I C A T E

" Certified that the expenditure from the grant
2019-20 has been audited by this office and it
has been found that the grant has been utilised
for the purpose for which it was granted and in
accordance with the norms laid down by the
commission ".


PRINCIPAL
LADY SHRI RAM COLLEGE


for G.S. Mathur & CO.
CHARTERED ACCOUNTANTS



लाजपत नगर, नई दिल्ली-110024 दूरभाष: 91-11-26434459, 45494949 फैक्स : 91-11-26216951
ईमेल: lsrc@lsrc.edu.in वेबसाईट: www.lsrc.edu.in
Lajpat Nagar, New Delhi-110024 Phone: 91-11-26434459, 45494949 Fax: 91-11-26216951
Email: lsrc@lsrc.edu.in Website: www.lsrc.edu.in

8. Utilization Certificate for the Grant Received during 2018-19



Lady Shri Ram College For Women
(UNIVERSITY OF DELHI)

C E R T I F I C A T E

" Certified that the expenditure from the grant 2018-19 has been audited by this office and it has been found that the grant has been utilized for the purpose for which it was granted and in accordance with the norms laid down by the commission ".

PRINCIPAL
LADY SHRI RAM COLLEGE

TREASURER

for G.S. Mathur & Co
CHARTERED ACCOUNTANTS

PARTNER

UDIN: 19082023AAAA8P9556

Countersignature

Director
South Delhi Campus

Vice-Chancellor
University of Delhi

9. Utilization Certificate for the Grant Received during 2017-18



Lady Shri Ram College For Women
(UNIVERSITY OF DELHI)

C E R T I F I C A T E

" Certified that the expenditure from the grant 2017-18 has been audited by this office and it has been found that the grant has been utilised for the purpose for which it was granted and in accordance with the norms laid down by the commission ".

PRINCIPAL
LADY SHRI RAM COLLEGE



for G.S. Mathur & CO.
CHARTERED ACCOUNTANTS

PARTNER

Lajpat Nagar, New Delhi - 110 024 Phone : 91-11-26434459, 45494949 Fax : 91-11-26216951
E-mail : lsrc@lsr.edu.in Website : www.lsr.edu.in

10. Utilization Certificate for the Grant Received during 2016-17

