

STATEMENT OF ACCOUNTS

2016-2017

(BASED ON DOUBLE ENTRY SYSTEM)



INDIAN INSTITUTE OF TECHNOLOGY ROORKEE

ROORKEE-247667

**INDIAN INSTITUTE OF TECHNOLOGY ROORKEE
ROORKEE-247667**

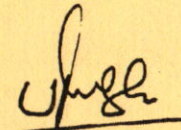


**BALANCE SHEET
AS AT 31-03-2017**

INDIAN INSTITUTE OF TECHNOLOGY ROORKEE
ROORKEE-247667

**Information from IIT Roorkee with respect to
Audit Report 2016-2017 of Accounts**

Sl. No.	Particulars	Dates
1.	Date of Finalization of Accounts by the Institute	31.05.2017
2.	Date of Approval of Balance Sheet by the Chairman BOG of the Institute	31.05.2017
3.	Date of Submission of Accounts to AG	31.07.2017
4.	Commencement of Inspection of Accounts	31.08.2017
5.	Completion of Inspection of Accounts by AG	10.10.2017
6.	Date of Approval of Accounts by Inspecting Officer	10.10.2017
7.	Date of Dispatch of Audit Certificate and Report by AG in English	19.01.2018
8.	Date of Approval of Audit Report by the Chairman BOG of the Institute	22.01.2018



(U. P. Singh)

Dean, Finance & Planning