

CA. Vinay Kumar Aggarwal

B.Com, F.C.A, DISA (ICAI),DIRM(ICAI), CFP, FAFD, AMFI, NCM
B.O. # 3398, Street Master Mool Chand,
FAZILKA- 152 123 (Pb)
Ph No. 01638- 266994
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Shiv Jindal & Co.

Chartered Accountants
H.O. 661-A, Amrik Singh Road,
BATHINDA- 151005 (Pb).
Ph. No. 0164- (O) 2238541
☎ 2255937

Audit report

1. We have examined the Balance Sheet as on 31st March,2019 and the income & Expenditure Account for the period beginning from 01/04/2018 to ending on 31/03/2019,attached herewith, of **M. R. Govt. College , Fazilka**
2. We certify that the balance sheet and the Income & Expenditure Account are in agreement with the books of account maintained at the head office at FAZILKA and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any :
These financial statements are the responsibility of the management.
Our responsibility is to express an opinion on these financial statements based on our audit.
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
An audit include examining on a test basis, evidence supporting the amounts and disclosure in the financial statement.
An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.
We believe that our audit provides a reasonable basis of our opinion.

(b) Subject to above -
(A) 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.
(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2019 and

(ii) in the case of the Income & Expenditure Account of the surplus/ loss of the assessee for the year ended on that date.

4. Others

Depreciation is charged for the first time we.f. 31.3.2019 on original cost instead of WDV.

FOR M. R. Govt. College

Self

Place: FAZILKA
Date : 27/07/2020



As per our report of even date annexed
FOR SHIV JINDAL & CO.
(CHARTERED ACCOUNTANTS)

CA. VINAY KUMAR AGGARWAL
PARTNER
Membership No. 097486
PAN AEAPA0142D
Firm Reg. No. 011316N
Firm PAN No.AALFS4263J