VINAYAK BANSAL & CO. CHARTERED ACCOUNTANTS



Off.: 1^{\$T} FLOOR STREET NO. 5, GURU NANAK COLONY, D- BLOCK SANGRUR-148001 (Pb.) Mob.: +91-94170-38125

E.mail. : vinayakca1969@gmail.com

| Ref. No | | Date :, |
|---------|--------------|---------|
| | AUDIT REPORT | |

1. We have examined the Balance Sheet at 31.03.2021, and Income and Expenditure Account for the year ended on that date, attached becount to

Expenditure Account for the year ended on that date, attached herewith, of S.D. College Barnala (Consolidated) [Owned/Run by: S.D. College Educational Society (Regd.) Barnala]

2. We certify that the Balance Sheet and Income & Expenditure Account are in agreement with books of account maintained at the head office at Barnala.

3.(a) We report that following observations/comments/discrepancies inconsistencies; if any: NII

3.(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.

 In our opinion, proper books of account have been kept by the head office of the assessee so far as appears

from our examination of the books.

- a. 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:-
- b. In the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2021 and
- c. In the case of the Income & Expenditure Account of the Income of the assessee for the Year ended on that date.

PLACE: SANGRUR DATE: 21.12.2021

FOR VINAYAK BANSAL & CO. CHARTERED ACCOUNTANTS

VINAYAK BANSAL (FCA) PARTNER M.No. 097972 F.R.No. 017848N

Attested

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Principal S.b. College

UDIN:21097972AAAF15745

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