

bajajub@gmail.com

UTTAM BAJAJ & COMPANY

CHARTERED ACCOUNTANTS

E-mail:

"Narsimha Towers" - 1st Floor - 96 - Super Market - KALABURGI-585 101 - Karnataka

Phone: 08472-228033 - 222558 - 231532 - Mobile: 94484 94488

CA. Uttamchandra Bajaj

B.Com, FEA, DISA (ICAI)

Date	
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AUDIT REPORT

I/We have examined the Balance Sheet as at 31st March 2019 and the Income and Expenditure Account for the year ended on that date, attached herewith of SHANKARSINGH MEMORIAL TRUST'S ARYAN B.ED COLLEGE, GULBARGA.

I/We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the above referred INSTITUTE at its registered office.

- a) I/We report the following observations/comments/discrepancies/in constituencies: If any: ----- NIL -----
- b) In My/Our opinion proper books of accounts have been kept by the TRUST at its registered office, so far as appears from my/our examination of the books.
- c) In my/our opinion and to the best of my our information and according to the explanations given to me/us, the said account, read with notes thereon, if any, give a true and fair view:
- d) In the case of the Balance Sheet on the state of the affairs of the INSTITUTE as at 31st March 2019 and
- e) In the case of the Income and Expenditure account, the Surplus of the INSTITUTE for the year ended on that date.

Place: GULBARGA Dated: 16.12.2019 for UTTAM BAJAJ & CO. Chartered Accountants,

UTTAM BAJAJ

