

AMB & Co.  
CHARTERED ACCOUNTANTS


Office No. 31 and 32, Kumar Pavilion, East Street, Pune – 411001  
Mobile Number: - 9822253275

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of **ST. MIRA'S COLLEGE FOR GIRLS AIDED SECTION** as at 31<sup>st</sup> March, 2021 and also the annexed Income & Expenditure Account and Receipts & Payments Account for the year ended on that date and report that :-

1. We conducted our audit in accordance, with auditing standards generally accepted in India. These 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 includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. 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 for our opinion.
2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. In our opinion proper books of account have been kept by the College so far as it appears from our examination of the books.
4. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
5. In our opinion and to the best of our knowledge and according to the explanations given to us the said accounts, read together with the notes attached thereto, give a true and fair view
  - a. In the case of Balance Sheet of the state of affairs of the College as at 31<sup>th</sup> March 2021.
  - b. In the case of Income and Expenditure Account of the surplus of the College for the year ended 31<sup>st</sup> March 2021.

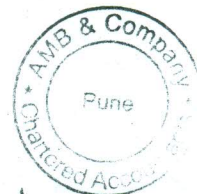
For. ST. MIRA'S COLLEGE FOR GIRLS  
AIDED SECTION

  
DR JAYA RAJAGOPALAN  
PRINCIPAL INCHARGE  
Place: Pune ~~St. Mira's College for Girls~~  
Date: 28/07/2021

AMB & CO.  
CHARTERED  
ACCOUNTANTS

  
CA ARVIND  
KHANDELWAL  
PARTNER  
M. NO. 105013  
FRN. 126045W

UDIN: 21105013 AAAADP



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