



# RAHUL S AGARWAL & ASSOCIATES

(CHARTERED ACCOUNTANTS)

Raviya Chowk, Churripatti, Bara Bazar, Katihar

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## AUDITOR'S REPORT

We have examined the Balance sheet as at 31<sup>st</sup> March, 2019 and the Income & Expenditure account for the year ended on that date, attached herewith, of **D S College Department of Education (B. Ed), AT- D S College Ram Nagar Khanka, Katihar-854105, Bihar** with the books of accounts, vouchers and other records as mentioned. In our opinion and according to information & explanation given to us during audit, Subject to notes to and forming parts of account we report that:

1. We have conducted our audit in accordance with the auditing standard generally accepted in India. Those Standards require that we plan and perform the audit too obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principle used and significant estimated made by management as well as evaluating the overall financial statement presentation, we believe that our audit providing a reasonable basis for our opinion.
2. Subject to above,
  - (i) We have obtained all the information and explanation which to the best our knowledge and belief were necessary for the purpose of the audit.
  - (ii) In our opinion proper books of accounts as required by law has been kept by the assessee, so for as it appears from our examination of such basis,
  - (iii) The Financial Statement represent true & faire view;
    - (a) In the case of Balance Sheet for the statement of affairs as on 31.03.2019
    - (b) In the case of Excess of Income over Expenditure as on 31.03.2019

**In terms of our separate report of even date  
For, RAHUL S AGARWAL & ASSOCIATES  
(CHARTERED ACCOUNTANTS)**



*Rahul S Agarwal*

(CA RAHUL AGARWAL)  
PROPRIETOR  
Membership No. 304014  
FRN NO - 017543C

Place : KATIHAR  
Date : 15<sup>th</sup> December , 2019