



एन. के. शर्मा एण्ड एसोशिएट्स

चार्टर्ड एकाउंटेंट्स

नगर निगम कॉम्प्लेक्स, अंलकार होटल के पास, सनातन धर्म मंदिर से शा. हॉस्पिटल रोड पर, ग्वालियर (म.प्र.) 474 009
फोन - (0751) 4034806 (ऑ), 4004274 (नि.) ई-मेल : canksfirm@gmail.com

AUDITORS REPORT

We have examined the attached RECEIPTS AND PAYMENTS ACCOUNT of " ST. JOHN'S COLLEGE OF EDUCATION (D. Ed College), Dwarkadhish Colony , Gwalior (M.P.) for the year ended as on 31.03.2023, alongwith INCOME & EXPENDITURE ACCOUNT & BALANCE SHEET and we report that subject to the notes of Accounts attached, these statements reflect the position as per the books of accounts of the college.

NOTES TO THE ACCOUNTS :

- (1) We have conducted our audit in accordance with auditing standard generally accepted in India. These standard require that we had plan & performed the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis of evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- (2) Books of Accounts Maintained by the College : Cash Book & Ledger maintained on computer.
- (3) Persons responsible for maintaining the Accounts :
Management of the College are responsible for preparation of these financial statements that give a true and fair view of the financial position and financial activities of the college .
- (4) We have obtained all the information and explanations which to the best of our knowledge & belief were necessary for the purpose of our examination.
- (5) The college is maintaining books of accounts on cash system of accountancy.

In our opinion proper books of accounts have been kept by the college so far as appears from our examination of books.

Dated : 23/09/2024

Place : Gwalior-9 (M.P.)

for-N.K.SHARMA & ASSOCIATES
Chartered Accountants

(Richa S Shivpuri
B.Com, FCA

UDIN : 24414351BKAFFPD2650

