



B BAJORIA & COMPANY
Chartered Accountants

A.T. Road, Naliapool
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“AUDIT REPORT”

1. We have examined the Balance Sheet as at 31st March, 2018, Receipt & Payment Account Income & Expenditure Account for the year ended on that date, attached herewith, of “PARIJAT ACADEMY TEACHER EDUCATION INSTITUTION, P.O C.R. BUILDING, WEST MILAN NAGAR, DIST- DIBRUGARH, ASSAM”.

2. We certify that the Balance Sheet, Receipt & Payment Account Income & Expenditure Account are in agreement with the computerized books of account maintained in the head office at - West Milan Nagar, Dist- Dibrugarh, Assam.

(A) Information and explanations, which, to the best of our knowledge and belief, were necessary for the purposes of the audit, were collected by us.

(B) In our opinion, proper books of account have been kept by the head office of the institution so far, as appears from our examination of the books except for

a) Fixed Deposits documents which have not been produced before us for verification.

b) TDS Details and login Password for Income Tax has not been given to us as such we are unable to comment on any Income Tax Deduction and for any Income Tax Compliance. The attached financial statements has been prepared excluding any TDS entries..

(C) 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: -

(i) In the case of the **Balance Sheet**, of the state of the affairs of the institution as at 31st March, 2018, and

(ii) In the case of the Income & Expenditure Account of the **Expenditure/Income** of the institution for the year ended on that date.

Note: -

These financial statements are the responsibility of the institution. Our responsibility is to express an opinion on these financial statements based on our audit. Our verification is limited to the computerised books of accounts produced before us.

UDIN: 19304510 AAAABE5294

PLACE: DIBRUGARH.

DATED: 17.12.2019

FOR AND ON BEHALF OF

B BAJORIA & COMPANY
FRN: 327990E

(CA Binit Bajoria)
Chartered Accountant
M. No. 304510

