



MANOHER LAL JAIN & COMPANY
CHARTERED ACCOUNTANTS

Audit Report

We have audited the attached Balance sheet of **Career College, Bhopal** as at 31st March, 2021 & also Income & Expenditure Account for the year ended on that date annexed thereto.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require obtaining reasonable assurance that financial statements are free of material misstatement. An audit includes examination in 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 statements presentation. We believe that our audit provides a reasonable base for our opinion.

Further we report that:

- (i) 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.
- (ii) In our opinion, proper books of accounts have been maintained.
- (iii) The balance sheet and Income & Expenditure account referred to in this report are in agreement with the books of accounts.
- (iv) In our opinion and to the best of our information and according to the explanation given to us the said Balance sheet and Income & expenditure read together with the significant accounting policies and notes to accounts thereon give a true and fair view:-
 - (a) In the case of the balance sheet of the state of affairs of the College as at 31st March, 2021 and
 - (b) In the case of the Income & Expenditure accounts surplus for the year ended on 31st March, 2021.

For Manohar Lal Jain & Company

(Chartered Accountants)

Place: Bhopal

Date: 01-11-2021



CA Ankur Jain

(Partner)

M.No. 411506

UDIN: 21411506AAAAFL6973