

# AUDIT REPORT

To,  
BLDE Association's  
J.S.S. COLLEGE OF EDUCATION,  
VIJAYAPUR

1. We have examined the Balance Sheet as at 31st March 2023 and the Income & Expenditure Account for the period beginning from 01-04-2022 to ending on 31-03-2023 (hereinafter referred to as "year") attached herewith, of J.S.S. COLLEGE OF EDUCATION, VIJAYAPUR along with Notes forming part of accounts annexed thereto.

2. These Financial Statements as well as Notes forming part of accounts annexed thereto are the responsibility of Management. Our responsibility is to express an opinion on these financial statements based on our audit.

3. We conducted our audit in accordance with auditing standards generally accepted in India. Those 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.

4. Subject to above

(a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

(b) In our opinion, proper books of account have been kept by J.S.S. COLLEGE OF EDUCATION, VIJAYAPUR so far as it appears from our examination of those books.

(c) The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with books of account.

(d) 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 give a true and fair view

(i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2023; and

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

Place : Vijayapur  
Date :

22 AUG 2023



FOR AJAY DHARAMSHI & Co.  
CHARTERED ACCOUNTANTS.

AJAY DHARAMSHI.  
FIR NO. 203784

Principal,  
J.S.S. College of Education  
VIJAYAPUR.

## AUDIT REPORT

To  
The Association's  
JSS COLLEGE OF EDUCATION, VIJAYAPUR

1. We have examined the Balance Sheet as at 31st March 2022 and the Income & Expenditure Account for the period beginning from 01-04-2021 to ending on 31-03-2022 (hereinafter referred to as 'Year') attached herewith, of JSS COLLEGE OF EDUCATION, VIJAYAPUR along with Notes forming part of accounts annexed thereto.

2. These Financial Statements as well as Notes forming part of accounts annexed thereto are the responsibility of Management. Our responsibility is to express an opinion on these financial statements based on our audit.

3. 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.

4. Subject to above

(a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

(b) In our opinion, proper books of account have been kept by JSS COLLEGE OF EDUCATION, VIJAYAPUR so far as it appears from our examination of those books.

(c) The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with books of account.

(d) 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 give a true and fair view

(i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2022; and

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

Place : Vijayapur  
Date : 20-08-2022

UDIN : 22021547ARYVLM4207

Principal, CA Rajeev J. Nalk  
J.S.S. College of Education, M. No. 021547  
VIJAYAPUR.

Subject to our audit report of even date  
EXAMINED AND FOUND CORRECT  
For Rajeev Nalk & Co.,  
Chartered Accountants  
Firm Reg. No. 003453S



## AUDIT REPORT

To,  
BLDE ASSOCIATION'S  
J.S.S. COLLEGE OF EDUCATION, VIJAYAPUR

1. We have examined the Balance Sheet as at 31st March 2021 and the Income & Expenditure Account for the period beginning from 01-04-2020 to ending on 31-03-2021 (hereinafter referred to as "year" ) attached herewith, of J.S.S. COLLEGE OF EDUCATION, VIJAYAPUR along with Notes forming part of accounts annexed thereto.

2. These Financial Statements as well as Notes forming part of accounts annexed thereto are the responsibility of Management. Our responsibility is to express an opinion on these financial statements based on our audit.

3. We conducted our audit in accordance with auditing standards generally accepted in India. Those 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.

4. Subject to above

(a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

(b) In our opinion, proper books of account have been kept by J.S.S. COLLEGE OF EDUCATION, VIJAYAPUR so far as it appears from our examination of those books.

(c) The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with books of account.

(d) 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 give a true and fair view


(i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2021; and

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

Place :Vijayapur  
Date :02-12-2021

Subject to our audit report of even date  
**EXAMINED AND FOUND CORRECT**  
For Rajeev Naik & Co.  
Chartered Accountants  
Firm Reg. No. 003453S



  
CA Rajeev J Naik  
Principal Proprietor M. No. 021547  
J.S.S. College of Education  
VIJAYAPUR. PIN: 586101  
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