

DEEPAK SEHGAL & CO.

CHARTERED ACCOUNTANTS

H.NO.323,SECTOR-IA,

PH NOS.:- (O) 2472955

TRIKUTA NAGAR EXTN.,

(M)9419190682

JAMMU-180012

AUDITOR'S REPORT

WE HAVE EXAMINED THE STATEMENT OF AFFAIRS AS ON 31.03.2022 OF M/S MIER COLLEGE OF EDUCATION (AUTONOMOUS) B C ROAD, JAMMU AND THE ANNEXED PROFIT AND LOSS ACCOUNT FOR THE PERIOD 01.04.2021 TO 31.03.2022 AND HAVE TO REPORT THAT :-

1. WE HAVE OBTAINED ALL THE INFORMATION AND EXPLANATIONS WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF WERE NECESSARY FOR THE PURPOSE OF THE AUDIT.
2. IN OUR OPINION, PROPER BOOKS OF ACCOUNTS HAVE BEEN KEPT BY THE ASSESSEE SO FAR AS APPEARS FROM THE EXAMINATION OF THESE BOOKS.
5. THE STATEMENT OF AFFAIRS AND THE ANNEXED PROFIT AND LOSS ACCOUNT DEALT WITH OUR REPORT ARE IN AGREEMENT WITH THE BOOKS OF THE ACCOUNTS PRODUCED.
6. IN OUR OPINION AND TO THE BEST OF OUR INFORMATION AND ACCORDING TO THE EXPLANATIONS GIVEN TO US, THE SAID ACCOUNTS GIVE A TRUE AND FAIR VIEW :-
 - d) IN THE CASE OF THE BALANCE SHEET OF THE STATE OF THE ABOVE NAMED ASSESSEE'S AFFAIRS AS AT 31.03.2022 AND
 - e) IN THE CASE OF THE PROFIT AND LOSS ACCOUNT, ACCOUNT OF THE PROFIT OF THE ABOVE NAMED ASSESSEE FOR THE PERIOD 01.04.2021 TO 31.03.2022.
 - f) IN THE CASE THERE IS NO AUDIT OBJECTION.

PLACE:- JAMMU

DATED: - 18.10.2022

FOR DEEPAK SEHGAL & CO.

CHARTERED ACCOUNTANTS

(DEEPAK SEHGAL)

PROP.

