

FINANCIAL STATEMENTS

OF

Bihpuria P.G.T. College

**Ward No. 1, Bihpuria, Lakhimpur, Assam-
784161**



PREPARED BY

NITISH AGARWALLA & COMPANY

Chartered Accountants

Chaltlang, Venglai,

House of Late V.L Rema (Retd Chief Engg. P & E)

Near Office of Commissioner For Person with Disabilities

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AIZAWL-MIZORAM



NITISH AGARWALLA & COMPANY.

Chartered Accountants

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AUDITOR'S REPORT

We have audited the attached Financial Statements for the year ended 31st March 2023 (Balance Sheet, Income & Expenditure & Receipts & Payments Account) of **Bihpuria P.G.T. College Ward No. 1, Bihpuria, Lakhimpur, Assam, 784161**. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the standards on auditing generally accepted in India, which 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 the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

1. We report that:

- a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b) In our opinion, proper books of account are maintained so far as appears from our examination of the books.
- c) The Financial Statements dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements subject to remarks mentioned in Annexure I, give a true and fair view in conformity with accounting principles generally accepted in India.

For, NITISH AGARWALLA & COMPANY
Chartered Accountants
FRN: 329772E


CA NITISH AGARWALLA
Proprietor
Mem No. 305068



Place: Gohpur
Date: 04.05.2023