

**AUDIT REPORT**  
**2020-2021**

***SHRI BHAUSAHEB LAHANE DNYANPRAKASH ARTS  
COLLEGE, PINJAR, DIST, AKOLA***

1. We have examined the balance sheet as on 31st March, 2021 and Income and Expenditure account for the year ended on that date, attached herewith, of :-

**SHRI BHAUSAHEB LAHANE DNYANPRAKASH ARTS COLLEGE PINJAR, DIST, AKOLA Run By**  
**SUSHIKSHAN PRASAKAR MANDAL PINJAR**

2. We certify that the Balance Sheet and Income & Expenditure account are in agreement with the books of account at Pinjar Dist Akola.

3.(a) We report the following observations / comments / discrepancies / inconsistencies; if any: As per annexure attached herewith seperately, further financial statements are the responsibility of management. Our responsibility is to express an opinion on these statements, based on our audit. We conducted our audit in accordance with the auditing standards generally accepted in India. These standard require that we plan & perform the audit to obtain a reasonable assurance whether these statements are free from materila misstatements. An audit includes examing, on a test basis, evidence supporting the amounts & disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaulating the overall financial statement presentation. We belive that our audit provides a reasonable basis for our opinion.

(b) 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 purpose of the audit.

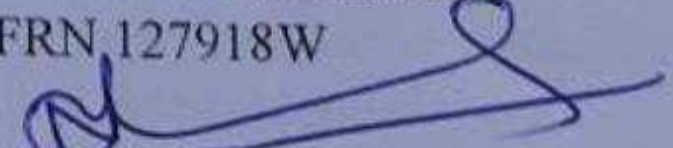
B. In our opinion, proper books of account have been kept by college so far as appears from our examination of the books.

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 College as at 31st March, 2020, and  
(ii) In the case of Income & Expenditure account, of the Deficit for the year ended on that date.

UDIN 20125408AAAABY2674

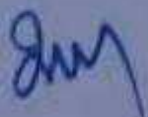
As per our report of even date,  
For N R Pundkar & Associates,  
Chartered Accountants,  
FRN 127918W

  
Nilesh R Pundkar... Prop.  
M.No. 125408



Date: 06-08-2021

Place: Akola



**Principal,**

**Bheusaheb Lahane**

**Dnyanprakash Arts College, Pinjar**