

CA ROHIT GUPTA
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M/S. AMIT CHAMAN & ASSOCIATES
CHARTERED ACCOUNTANTS

HO : #B26, GHS 80, SECTOR 20,
Panchkula-Haryana-134109

RO : # 638, Sector 9, Urban Estate,
Ambala City, Haryana-134003

Ref. No.

Dated : 17/12/22

Auditor's Report

To
Members
Agrim Educational Trust
Vpo Shahzadpur
Ambala City Haryana-134003

Ref : Statutory Audit Report for FY 20-21

We have audited the attached Balance sheet of Agrim Educational Trust Vpo Shahzadpur Ambala City Haryana-134003 for FY 20-21 also the Income and Expenditure Account and Receipt & Payment for the year ended on that date annexed hereto. These Financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statement based on our audit.

1. We have conducted our audit in accordance with generally accepted Auditing standards in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mismanagements. The audit also includes assessing the accounting principles followed and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provided a reasonable basis for our opinion.
2. In our opinion & to the best of information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India subject to the observations NIL.



3. we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. In our opinion, proper books of account, as required by the law, have been kept, so far as appears from our examination of those books.
- iii. The Balance Sheet, the statement of Income & Expenditure Account and Receipts & Payment Account dealt with by this report are in agreement with the books of account.
- iv. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the significant Accounting Policies and other notes thereon give the information required, in the manner so required, and present a true and fair view in conformity with the accounting principles generally accepted in India:
 - a. In so far as it relates to Balance Sheet, of the state of affairs of the Society as at 31st March, 2021; and
 - b. In so far as it relates to the Income and Expenditure Account, the statement of surplus/deficit of the Society for the year ended on that date.

FOR M/S AMIT CHAMAN & ASSOCIATES
Chartered Accountants


CA ROHIT GUPTA
PARTNER
M. NO 506801
Firm Reg. No. 022312N
Date 17.12.2022
Udin No 22506801BFQNVV9813

