

S. R. AGARWALLA & Co

CHARTERED ACCOUNTANTS



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INDEPENDENT AUDITOR'S REPORT

To
The Members
Managing Committee
Kasturba Balika Vidyalaya
New Delhi.

Report of the Financial Statements:-

We have audited the accompanying Balance Sheet of "KASTURBA BALIKA VIDYALAYA NEW DELHI" as at 31st March, 2021 and the annexed Income & Expenditure Account together with the Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said School.

We have obtained the required information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the office of the above named School.

Opinion:-

In our opinion, and to the best of our information, and according to the explanations give to us, the said accounts give a true and fair view:-

- (i) In the case of the Balance Sheet, of the state of affairs of the above-named School as at 31st March, 2021;
- (ii) In the case of the Income & Expenditure Account, of the "Excess of Expenditure over Income of its Accounting year 2020-21; and
- (iii) In the case of the Receipts & Payments Account, of the total receipts and applications of its funds during the accounting year 2020-21.

PLACE: DELHI
DATED: 16.08.2021



For: S.R. AGARWALLA & CO
Chartered Accountants

[Lakshman Singh] [Partner]
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