



CA Pramod Kumar Lahoty
B.Com., F.C.A., DISA (CA)

AUDIT REPORT

We have audited the attached Income & Expenditure Account for the year ended on 31/03/2020 and Balance Sheet as at 31/03/2020 of **SKTT COLLAGE, KOTA (Raj.)**, subject to our notes on account and observation annexed we report that

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account have been maintained by the Project of the Society.
3. The aforesaid Income & Expenditure a/c and Balance Sheet in agreement with the books of accounts of project of the Society.
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes thereon, give true and fair view.
 - (i) In case of Income & Expenditure account of the surplus of income over expenditure for the year ended on 31.03.2020.
 - (ii) In case of Balance Sheet of the state of affairs as on that date.

For: Pramod Lahoty & Company
Chartered Accountants
FRN 009671C

(CA, Pramod K. Lahoty)
Prop.
M. No. 078922

PLACE: KOTA
DATED: 14.01.2021

SKTT COLLEGE

KOTA(Raj.)

Notes on Accounts and Audit observation.

FOR THE YEAR ENDED ON 31/03/2020

1. The books of accounts have been prepared on cash system of accounting. Hence we are unable to comment on the liability, if any, pending at the period-end.
2. Property Plant and Equipment and Cash have been physically verified by the management at the year-end.
3. The vouchers, supporting are checked as made available to us.
4. Property Plant and Equipment are stated at cost less depreciation. Depreciation provided on WDV basis at the rates prescribed under the Income Tax Rules 1962.

For: Pramod Lahoty & Company
Chartered Accountants
FRN 09671C



(CA. Pramod .K. Lahoty)
Prop.
M.No. 078922

PLACE: KOTA
DATED: 14.01.2021