



T.RANJAN & CO.

CHARTERED ACCOUNTANT'S

KANCHAN COMPLEX, NEAR MAJHLI CHOWK, MADHUBANI, PURNEA - 854301 (BIHAR)

Mob. : 9654414953

E-mail : catapeshranjan@yahoo.in

AUDIT REPORT

We have audited the attached Receipt & Payment Account of **Ram Krishna College, Madhubani (Bihar)** for the period **01.04.2020 to 31.03.2021**. This Receipt & Payment Account are responsibility of management of College. Our responsibility is to express an opinion on these Receipt & Payment Account based on our audit.

We have conducted our audit in accordance with auditing standard generally accepted in India. Those standards 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 financial statement. An audit also includes accessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

Subject to our observation, 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 audit.
- (ii) The Receipts and payment account dealt with by this report are in agreement with the books of account.
- (iii) So for it appears from our scrutiny of books of accounts and other records, we are of the opinion that the institute has compiled with the relevant and applicable accounting standard issued by the ICAI.
- (iv) In our opinion and to best of our information and according to the explanations given to us the said Receipt & Payment account give true and fair view, subject to our observations, comments and notes to accounts.

Purnea
31-08-2021

Accountant

Bursar

Principal



For T. RANJAN & Co.

(Chartered Accountant)

Tapes Ranjan
Tapes Ranjan

(Proprietor)

M.NO-530021



T.RANJAN & CO.

CHARTERED ACCOUNTANT'S

KANCHAN COMPLEX, NEAR MAJHLI CHOWK, MADHUBANI, PURNEA - 854301 (BIHAR)

Mob. : 9654414953
E-mail : catapeshranjan@yahoo.in

AUDIT REPORT

We have audited the attached Receipt & Payment Account of Ram Krishna College, Madhubani (Bihar) for the period 01.04.2020 to 31.03.2021. This Receipt & Payment Account are responsibility of management of College. Our responsibility is to express an opinion on these Receipt & Payment Account based on our audit.

We have conducted our audit in accordance with auditing standard generally accepted in India. Those standards 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 financial statement. An audit also includes accessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

Subject to our observation, 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 audit.
- (ii) The Receipts and payment account dealt with by this report are in agreement with the books of account.
- (iii) So for it appears from our scrutiny of books of accounts and other records, we are of the opinion that the institute has compiled with the relevant and applicable accounting standard issued by the ICAI.
- (iv) In our opinion and to best of our information and according to the explanations given to us the said Receipt & Payment account give true and fair view, subject to our observations, comments and notes to accounts.

Purnea
31-08-2021

Accountant

Bursar

Principal

For T. RANJAN & Co.

(Chartered Accountant)



Tapesh Ranjan
Tapesh Ranjan

(Proprietor)

M.NO-530021