

11.05.2019  
Date .....

**AUDITORS' REPORT**

1. We have examined the Balance sheet of "VIVEKANANDA PRIMARY TEACHERS' TRAINING INSTITUTE-(ADDL.COURSE B.Ed. SECTION)" At: Faridpore :: P.O: Dakshin Dauki :: Dist: Purba Medinipur(WB) as at 31<sup>st</sup> March, 2019 and also the Income & Expenditure account for the year ended on the date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion, on these financial statements based on our audit.
2. We conducted the audit in accordance with the auditing standards generally accepted in India. These 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 the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. **We further report that:**
  - a) We have obtained all the information and explanation which to the best of our Knowledge and Belief were necessary for the purpose of the audit.
  - b) The Balance Sheet and Income and Expenditure account dealt with the report are in agreement with the books of accounts.
  - c) In our opinion & to the best our information and according to the explanation given to us and Subject to the following observation the said statements give a true & fair view:-
    - i) In the case of Balance Sheet of the state of affairs as at 31<sup>st</sup> March, 2019 and
    - ii) In the case of Income & Expenditure account of the **excess of Income over expenditure** for the Year ended on that date.

**OBSERVATION:** 1. Cash in hand has been taken as certified by the Authority.

For A. K. PANDA & Co.  
Chartered Accountants



*A.K. Panda*

(Amlan Kanti Panda)  
Proprietor  
M.No. 050595

