

CENTRAL HINDU MILITARY EDUCATION SOCIETY

Dr.Moonje Institute- Unit 401

Financial statements and independent auditor's report

Year ended 31 March 2022



Sharad Shah & Co.

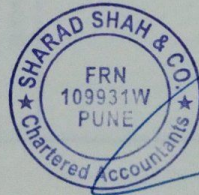
Chartered Accountants

Independent Auditor's Report

We have audited the attached Balance Sheet of **Dr. Moonje Institute (Unit 401)** as at 31st March, 2022 and the Income and Expenditure Account of the same for the year ended on that date annexed thereto and report as follows: -

1. This financial statement is the responsibility of the Institute's Management. Our responsibility is to express an opinion on this financial statement based on our audit.
2. We have conducted our audit in accordance with Auditing Standards generally accepted in India. These standards require that we perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidences supporting the amounts and disclosure in financial statements. An audit also includes assessing 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 reasonable basis for our opinion.
3. We have obtained all the information and explanations, which to the best of knowledge and belief were necessary for the purpose of our audit.
4. In our opinion proper books of account have been kept by the Trust so far as appears from our examination of the books.
5. The Balance Sheet and Income & Expenditure Account dealt with in this report are in agreement with the books of account.
6. The explanatory notes to accounts attached hereto shall be deemed to form an integral part of this report. Subject to the above and on the basis of the books and records produced before us and the information and explanation given to us and to the best of our knowledge and belief, the said statements, read along with the explanatory notes and schedules attached thereto and which shall be deemed to form an integral part of this report give a true and fair view: -
 1. In the case of the Balance Sheet, of the state of affairs of the Trust as at 31/03/2022 and
 2. In the case of the Income and Expenditure Account, of the deficit for the year ended 31/03/2022

UDIN: 22138798AKPYYW7312
Place: Pune
Date: 20-04-2022



For Sharad Shah & Co
Chartered Accountants
FRN: 109931W

(Jay S. Shah)
Partner
MRN: 138798

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