

R.AGRAWAL & CO.
CHARTERED ACCOUNTANT

"RADHA KUNJ"
10, CIVIL LINES, SAGAR
PH. 222950, 9806122222

AUDIT REPORT

We have examined the annexed Balance Sheet of Nirmala Convent Higher Sec School Sironj (M.P) as at 31.03.2025 and Receipt & Payment Account and Income & Expenditure Account for the Year ended on that date and report that :-

1. We have obtained all the information and explanations which are to the best of my knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper books of accounts have been kept by the institution as for as appears from the examination of books of accounts.
3. The Balance Sheet as referred to above and the Income & Expenditure Account and Receipt & Payment Account annexed hereto are in agreement with the books of account of the Institution.
4. In our opinion and to the best of our knowledge and as per informations and explanation given to us :
 - (a) The said Balance Sheet contains a correct summary of all the assets and liabilities and give a true and fair view of the state of affairs of the institution as on date .
 - (b) The Income and Expenditure Account reflect the correct as on 31/03/2025
 - (C) The receipts and Payments Account reflect the total transactions as on 31/03/2025

Place: Sagar
Date: 22.04.2025

For R.Agrawal & Co.
Chartered Accountants

Anshay Garg

ANSHAY GARG
M.NO 432449

FIRM REG NO 0018C

UDIN No 25432449BMIVLR5709

