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INDEPENDENT AUDITOR'S REPORT

To,
The Governing Body,
Patamda Degree College,
Jalla, Jharkhand.

We have audited the accompanying financial statements of Patamda Degree College, which comprise the balance sheet as on 31st March 2024, the Income and Expenditure for the year and the receipt and payment for the year ended and a summary of significant accounting policies and other Explanatory Information.

Management's Responsibility for the Financial Statements

Management is responsible for the Preparation of these financial Statements in accordance with Generally Accepted Accounting Principles as followed in India. The Responsibility includes design, implementation and maintenance of internal control relevant to preparation of financial statements that are free from material misstatement whether due to fraud and error.

Auditor's Responsibility

Our Responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards of auditing issued by Institute of Chartered accountants of India. Those standard require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatements. An audit involves Performing Procedures to obtain audit evidence about the amount and disclosure in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor consider internal control relevant to the company's preparation and fair representation of the financial statements in order to design audit procedures that are appropriated in the circumstances but not for the purpose of expressing an opinion on the effectiveness of entity internal control. An audit also includes the evaluating the overall presentation of financial statements. We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Opinion

In our and to best of our Information and according to the explanation given to us, the financial statement give the information required by the act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :-

- In Case of Balance Sheet, the State of Affairs of the organization as at 31 March 2024.
- In Case of Income and expenditure account, of the Income/Expenditure for the year ended as on date and
- In Case of Receipt and Payment account, of the receipts and payment for the year



For and on behalf of
K Tibrewalla & Co
Chartered Accountants
Firm Registration No. – 333660E
Komal Tibrewalla
CA. Komal Tibrewalla
(Proprietor)
Membership No. – 301900
Date- 18/09/2024
PLACE: KOLKATA
UDIN- 24301900BKITLZ9943