



MAHAVEER SINGHVI & ASSOCIATES

CHARTERED ACCOUNTANTS

25-12-2018

AUDIT REPORT

We have audited the Balance Sheet of " Hyderabad Karnataka Education Society's S.S. MARGOL DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE, SHAHABAD for the year ended 31st March 2018 and also the annexed Income and Expenditure Account and Receipts and Payments Account for the year ended on that date and report that:

- i) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit:
 - ii) In our opinion proper books of account as required by law have been kept by the College so far as appears from our examination of the books:
 - iii) The Balance Sheet and Income and Expenditure Account together with Receipts and Payment Account dealt with the report are in agreement with the books of Account:
 - iv) In our opinion and to the best of our information and according to the explanation given to us the accounts give true and fair view:
 - a) In the case of the Balance Sheet of the state of affairs of the College as at 31st March, 2018.
- AND
- b) In the case of the Income and Expenditure Account of the "SURPLUS" for the year ended on that date.

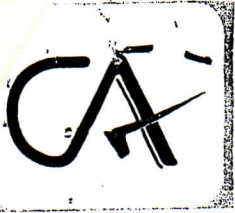
For MAHAVEER SINGHVI & ASSOCIATES

Chartered Accountants

CA MAHAVEER SINGHVI



Office :
10-2-5 K & L, Jajee Complex,
Near SBH Bank, Sangameshwar Colony,
KALABURAGI - 585 103 (Karnataka)
e-mail:mahaveersinghvi101@yahoo.co.in
Cell : +91 9844001665



MAHAVEER SINGHVI & ASSOCIATES

Chartered Accountants

Partners

Mahaveerchand Singhvi, B.com., F.C.A.
+91 98440 01665

Tarun V., B.Com., A.C.A.
+91 97427 24370

Date: 18/01/2020

AUDIT REPORT

We have examined annexed balance sheet of HKES'S S MARGOL DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE SHAHABAD, for the period ended 31st March, 2019 and also the annexed income & expenditure account and receipts & payment account for the year ended 31st March, 2019, and report that, these financial statements based on our audit.

Subject to report that

1. We have obtained all the information an explanation which to the best our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required by law have been kept by the institute so far as it appears from our examination of the books.
3. The balance sheet, income and expenditure account & receipts and payments dealt with the report are in agreement the said account give a true and fair view.
4. Previous year's salary adjustments amounting to Rs.2689906.00, which were to be deducted from the salary grant are adjusted in the current year.
4. In our opinion and to the best of our information and explanations given to us, by the management, said account give a true and fair view.

Place: Kalaburagi

Place: Kalaburagi
Date: 18/01/2020

For MAHAVEER SINGHVI & ASSOCIATES
Chartered Accountant



📍 : H.O. : Shop No. 10-2-5/K & L, Jajee Complex, Sangameshwar Colony,
Sai Avenue, Near SBH Bank, KALABURAGI - 585 103.

☎ : +91 8472 277292

✉ : mahaveersinghj101@yahoo.co.in

📍 : B.O. : No. 151, 3rd Cross, Manasara Road,
Ittigegud, MYSURU - 570 010.

☎ : +91 821 4242812

✉ : catarunpagariya@gmail.com

MAHAVEER SINGHVI & ASSOCIATES

CHARTERED ACCOUNTANTS

10-2-71, Sangameshwar Colony,
Near SBI Bank, Kalaburagi-585103
Off : 08472-277292, Mob : 9844001665
Email - mahaveersinghvi101@yahoo.co.in

Date: 27/11/2020

AUDIT REPORT

We have examined annexed balance sheet of HKES's, S.S.MARGOL DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE, SHAHABAD, for the period ended 31st March, 2020 and also the annexed income & expenditure account and receipts & payment account for the year ended 31st March, 2020, and report that, these financial statements based on our audit.

Subject to report that

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required by law have been kept by the institute so far as it appears from our examination of the books.
3. The balance sheet, income and expenditure account & receipts and payments dealt with in the report are in agreement with the said accounts and give a true and fair view.
4. In our opinion and to the best of our information and explanations given to us, by the management, said accounts give a true and fair view.

Place: Kalaburagi

Place: Kalaburagi

Date: 27/11/2020

For MAHAVEER SINGHVI & ASSOCIATES

Chartered Accountant

CA MAHAVEER SINGHVI
Partner

