

JSS & CO.
Chartered Accountants



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AUDITOR'S REPORT

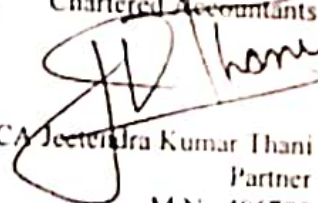
MEERA COLLEGE, UJJAIN
RUN UNDER SARAYMANGLAM SHIKSHAN EVAM SAMAJIK KALYAN
SAMITHI, UJJAIN (M.P.)

01. We have audited the attached Balance Sheet of the above Institution as at 31st March, 2020 and also the Income & Expenditure Account for the year ended on that date annexed hereto. These financial statements are the responsibility of the Institution's management. Our responsibility is to express an opinion on these statements based on our audit.
02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financials statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financials 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 a reasonable basis for our opinion.
03. We report that in our opinion and to the best of our information and according to the explanations given to us, the said accounts read with significant accounting policies and other notes thereon, give a true and fair view –
 - i) In the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2020 and
 - ii) In the case of Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

PLACE : Ujjain
DATE : 06/09/2021



For JSS & CO
Chartered Accountants,


CA Jeetendra Kumar Thani
Partner
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