## **AUDITOR'S REPORT**

We have audited the attached Receipt and Payments Account of Nandurbar Taluka Vidhayak Samitis Nandurbar College of Education, Nandurbar as at 31<sup>st</sup> March, 2019 This financial statement is the responsibility of the College's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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 financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the 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 a reasonable basis for our opinion.

## Further we report that:

- 1. We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.
- 2. The Receipt and Payment Account dealt with by this report are in agreement with books of account.
- 3. In our opinion and to the best of our information and according to the explanations given to us the said account gives true and fair view of receipts and payments made by the College during the year ended on 31st March 2019..

Dhule

Date: 21.09.2019

P. D. DALAL & CO. Charteked Accountants,

> Rarther UDIN-19043603AAAAKJ8769

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 00

Tel. : 02562-233179, 235526 ■ E-mail : capddalal@gmail.com ■ web : www.pddalalco.in