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M/s MANU BHAI & ASSOCIATES
CHARTERED ACCOUNTANTS

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal-462011
Tel. : (0755) 4040004; 09826748120; Telefax: (0755) 2710675
e-mail: manubhaiandassociates2003@gmail.com

AUDITOR'S REPORT

We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2015 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (Red Cross)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well As evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements gives a true and fair view in conformity with the accounting principles generally accepted in India:

Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2015.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011701C)



CA Vardhman Jain
Partner
M No. 410825

PLACE; BHOPAL
DATED: 13th May, 2015

M/s MANU BHAI & ASSOCIATES

CHARTERED ACCOUNTANTS

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal-462011
Tel. : (0755) 4040004; 09826748120; Telefax: (0755) 2710675
e-mail: manubhaiandassociates2003@gmail.com

GOVERNMENT GIRLS COLLEGE, SEHORE M.P


(Red Cross SCHEME)

Significant Accounting Policy and Notes on Accounts

For the period from 01.04.2014 to 31.03.2015

1. The College is following the cash system of accounting.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011701C)


CA Vardhman Jain
Partner
M No.410825



PLACE; BHOPAL
DATED: 13th May, 2015

M/s MANU BHAI & ASSOCIATES
CHARTERED ACCOUNTANTS

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal-462011
Tel. : (0755) 4040004; 09826748120; Telefax: (0755) 2710675
e-mail: manubhaiandassociates2003@gmail.com

AUDITOR'S REPORT

We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2015 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (JANBHAGIDARI SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well As evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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Receipt & Payment Account of the said Scheme of the college for the .
year ended 31.03.2015.

For Manu Bhai & Associates
Chartered Accountants
(FRN No. 011701C)



CA Vardhman Jain
Partner
M No.410825

PLACE; BHOPAL
DATED: 13th May, 2015



M/s MANU BHAI & ASSOCIATES

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal - 462 011
Ph. : (0755) 4040004, 9826748120 Fax : (0755) 2710675
E-mail : cavardhmanjain@gmail.com

AUDITOR'S REPORT


We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2016 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (GOVERNMENT SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

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Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2016.

For Manu Bhai & Associates
Chartered Accountants
(FIRN No.011701C)


CA Vardhman Jain
Partner
M.No. 408825



PLACE: BHOPAL
DATED: 05/01/2017



M/s MANU BHAI & ASSOCIATES

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal - 462 011
Ph.: (0755) 4040004, 9826748120 Fax : (0755) 2710675
E-mail : cavardhmanjain@gmail.com

AUDITOR'S REPORT


We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2016 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (JANBHAGIDARI SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

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Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2016.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011791C)


CA Vardhman Jain
Partner
M No. 410825



PLACE: BHOPAL
DATED: 06/01/2017



M/s MANU BHAI & ASSOCIATES

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal - 462 011
Ph.: (0755) 4040004, 9826748120 Fax : (0755) 2710675
E-mail : cavardhmanjain@gmail.com

AUDITOR'S REPORT

We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2016 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (UGC SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well As evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2016.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011701C)

CA Vardhman Jain
Partner
M No. 410825



PLACE; BHOPAL
DATED: 06/01/2017



M/s MANU BHAI & ASSOCIATES

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal - 462 011
Ph.: (0755) 4040004, 9826748120 Fax : (0755) 2710675
E-mail : cavardhmanjain@gmail.com

AUDITOR'S REPORT

Usoni H

We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2017 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (JANBHAGIDARI SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well As evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2017.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011701C)

CA Vardhman Jain
Partner
M No. 410825



PLACE: BHOPAL
DATED: 05/06/2017



M/s MANU BHAI & ASSOCIATES

5-6 Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal - 462 011
Ph (0755) 4040004, 9826748120 Fax : (0755) 2710675
E-mail cavardhmanjain@gmail.com

AUDITOR'S REPORT

4.07.17

We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2017 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (UGC SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well As evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2017.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011701C)

CA Vardhman Jain
Partner
M No.410825



PLACE: BHOPAL
DATED: 05/06/2017



M/s MANU BHAI & ASSOCIATES

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal - 462 011
Ph.: (0755) 4040004, 9826748120 Fax : (0755) 2710675
E-mail : cavardhmanjain@gmail.com

AUDITOR'S REPORT

We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2018 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (JANBHAGIDARI SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well As evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2018.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011701C)

CA Vardhman Jain
Partner
M No. 410825



PLACE; BHOPAL
DATED: 06/07/2018



M/s MANU BHAI & ASSOCIATES

S-6, Goyal Niket, Press Complex, Zone-1, M.P. Nagar, Bhopal - 462 011
Ph.: (0755) 4040004, 9826748120 Fax : (0755) 2710675
E-mail : cavardhmanjain@gmail.com

AUDITOR'S REPORT

We have audited the annexed Receipt & Payment Account for the year ended on 31.03.2018 of **GOVERNMENT GIRLS COLLEGE, SEHORE M.P (UGC SCHEME)**. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statement bases on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well As evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

Receipt & Payment Account of the said Scheme of the college for the year ended 31.03.2018.

For Manu Bhai & Associates
Chartered Accountants
(FRN No.011701C)

CA Vardhman Jain
Partner
M No.410825



PLACE; BHOPAL
DATED: 06/07/2018

Audit Report
April 2018 to March 2019

Name of College: Government Girls College Sehore (M.P)

Scheme: - Examination Account

Financial Year: 2018-19

SANJAY SRIVASTAVA & CO.
Chartered Accountants

Head Office

Santosh Tower 148, M.P. Nagar Zone I, Bhopal
Ph. No.0755- 2762593, 2763465, ssca148bpl@gmail.com

BRANCHES

| BHOPAL |

| INDORE |

| RAISEN |

SANJAY SRIVASTAVA & CO.
Chartered Accountants

Santosh Tower 148, M.P. Nagar Zone I, Bhopal Ph. No. 2763465, 2762593

AUDITOR'S REPORT

We have audited the annexed "Receipts & Payments Account" for the period from 01.04.2018 to 31.03.2019 of **Government Girls College Sehore (M.P)** with the books of accounts and voucher produced before us.

These financial statements are the responsibility of the managing committee. 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 from material misstatements. An audit includes examining, on test basis evidences used and significant estimates made by the management.

Further, we report that these are in agreement with the books of accounts maintained by **Government Girls College Sehore (M.P)**

Bhopal
Dated: 14.08.2019



For Sanjay Srivastava & Co.,
Chartered Accountants

Aditya P. Srivastava
(CA. Aditya P. Srivastava)

M. No. 429744

UDIN: 19429744AAAADJ7108