AUDITORS REPORT

We have audited the attached balance sheet of "M. S. Ayurvedic Medical College, Hospital & Research Institute Gondia, Run By Aquarious Public Education Society, Gondia" as on 31st March 2018. and the annexed Receipts & Payments account, Income & Expenditure Account for the year ended on that date & we report thereon as under.

1. **Scope of Audit:** The area of our audit is limited to the verification of financial transaction, which have been routed thought the books of account of the college maintained and produced before us for our verification.

2. **Books of Account:** The account of "M. S. Ayurvedic Medical College, Hospital & Research Institute Gondia," are supposed to be maintained on cash basis instead on accrual system by accounting procedure.

**Subject to be above:** We have obtained all the information and explanation to the best of our knowledge and belief in necessary for the purpose of audit.

The Balance Sheet, Receipts & Payments Accounts & Income & Expenditure Accounts dealt with are in agreement with the books account.

1. In case of balance sheet, of the state of affairs the college as on 31st March 2018.
2. In case of Income & Expenditure Account of the surplus of income over expenditure of the year ended on 31st March 2018.

Gondia Dated the,

Date: 27.09.2018

As per my Report of even date
For, R. N. CHATUR & Co.
CHARTERED ACCOUNTANTS

(C.A.Rajesh N. Chatur)
Proprietor
M.No.107346