

VASU & SIVARAM
Chartered Accountants

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10th Floor, Capital City
Korapath Lane, Round North
Thrissur-680020

AUDITORS' REPORT

To,
The Members,
Sreenarayana Vidyanikethan Central School, Thiruvathra

We have verified the attached Balance Sheet of Sreenarayana Vidyanikethan Central School, Thiruvathra as at 31st March, 2020 and the annexed Income & Expenditure Statement for the year ended on that date & report as under:

- We certify that the balance sheet and the Income & Expenditure Statement are in agreement with the books of account maintained at the office at THIRUVATHRA.
- These financial statements are the responsibility of the assessee's management. Our responsibility is to express an opinion on these financial statements based on our audit. We 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 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 the 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:

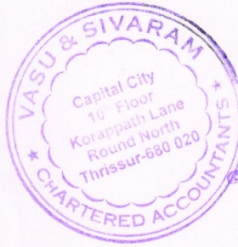
- Tax is not seen deducted as per Income Tax Act for the vehicle rent paid and Interest on loan taken. In all such expenses exceeding the specified limits tax is to be deducted at the appropriate rate. All Payments in exceeding Rs. 10,000 is to be made by cheque/bank transfer.



Subject to above:

- (A) We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (B) In our opinion, proper books of account have been kept by the assessee so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:--
- In the case of Balance Sheet, of the state of affairs of the assessee as at 31st March 2020, and
 - In the case of the Income & Expenditure Statement of the *Excess of Income over expenditure* of the School for the year ended on that date.

Place : Thrissur
Date : 11-01-2021



For VASU & SIVARAM
Chartered Accountants
Firm Registration No. 004554S

[Signature]
A. S. SIVARAMA KRISHNAN, PCA
Partner
Membership No. 020137

UDIN: 21020127AAAAAJ5523