

AUDITORS' REPORT

Name of the Institute : INSTITUTE OF EDUCATION, HALDIA

We have audited the attached Balance Sheet of M/s Institute of Education, Haldia (an Institute of ICARE), Amlat, Sutahata, Haldia, Purba Medinipur, Pin - 721635 as at 31st March 2019 and also the annexed Income & Expenditure Account and the Receipts & Payments Account of the Institute for the year ended on that date annexed thereto. These financial statements are responsibility of the Institute. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the applicable 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 a) examining on a test basis, evidence to support the financial statement amounts and disclosure in the financial statements; b) assessing the accounting principles used in the preparation of the financial statements and c) evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to the notes of accounts enclosed herewith, we report that:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the Institute so far as it appears for the examination carried on by us.

In our opinion and to the best of our information and explanation given to us, the said accounts give true and fair view:-

- a) in the case of the Balance Sheet, of the state of affairs, of the above mentioned Institute as at 31st March 2019 and
- b) in the case of the Income & Expenditure Account of the Excess of Income over Expenditure for the accounting year ended 31st March 2019.

Date : 27/10/2019

Place : Kolkata

UDIN : 19055199AAAAG62820

For K.R.Sriram & Co.,
(Chartered Accountants)
FRN - 323146E



K.R.Sriram
(Partner)

Mem. No. : 055199