

M.THOMAS & CO.,
CHARTERED ACCOUNTANTS
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REF:FILE NO: 602

Institution No.129/602/2022-2023

AUDIT REPORT

DON BOSCO B.Ed COLLEGE

(A UNIT OF "THE BANGALORE SALESIAN SOCIETY,DON BOSCO PROVINCIAL HOUSE,P.B.NO
551, MILTON STREET, BANGALORE - 560005 KARNATAKA")
DON BOSCO NAGAR,CHITAPUR ROAD YADAGIRI - 585202

We have audited the attached Receipts and Payments Account of DON BOSCO B.ED COLLEGE (A UNIT OF "THE BANGALORE SALESIAN SOCIETY,BANGALORE - 560005 KARNATAKA") DON BOSCO NAGAR,CHITAPUR ROAD YADAGIRI - 585202 (hereinafter referred to as Institution), for the year ended 31.03.2023.

Management is responsible for the preparation of the statement that give a true and fair view of the financial position and financial performance of the Institution in accordance with the Accounting Principles generally accepted in India.

Our responsibility is to express an opinion on the financial statement based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India

We report that.

- Separate and proper books of accounts as considered necessary for the purpose of audit have been maintained.
- The statement of account referred to above is in agreement with the books of accounts
- According to the information and explanations given to us, the expenditures have been adequately authorized.
- The said account according to the information and explanations given to us reflect a true and fair view of the transactions during the year ending **March 31, 2023**.

FOR M.THOMAS & CO.,
CHARTERED ACCOUNTANTS
FRN 004408S

(J.P.J.KAMALESH)
PARTNER
M.NO.201093
UDIN: 24201093BKCUBG7998



PLACE: CHENNAI - 600004

Date: 28.02.2024