

AUDIT REPORT

To

The Member of the Governing Council,
Nallamuthu Gounder Mahalingam College Kalvi Kazhagam,
Pollachi.

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 about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidenced, 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.

We report that

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required by the law have been kept by the society as far as appears from our examination of those books.
3. The Balance Sheet, Income and Expenditure Account and the Receipts and Payments Account deal with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information about the performance of this Institution financially in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted.
 - a) In case Balance Sheet of the state of affairs of the society as at March 31,2021
 - b) In the case of Income and Expenditure Account, the surplus for the year ended on that date,
 - c) In the case of Receipts and Payments Account, the Receipts and Payments for the year ended on that date.

Place: Pollachi
Date : September 18,2021

For M/s. R. Natarajan,

