M/S KHURSHIDA FOUNDATION

C/O-Kids Galaxy School Naya Bazar, Dhanbad Jharkhand - 826001

AUDIT REPORT FOR THE YEAR ENDED 31-03-2019

AUDITOR

C.P.BURNWAL & COMPANY
CHARTERED ACCOUNTATS
MAA TARA MARKET,ROOM NO-15
HIRAPUR,DHANBAD
JHARKHAND-826001
Mobile No.:9608104486,8674997238

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C.P. BURNWAL & CO.

Chartered Accountants

Chandni Market, Room No.15 Hirapur, Dhanbad-826001

Mobile: 9608104486, 8674997238 E-mail: chandanam 07@yahoo.co.in

AUDITOR'S REPORT

I / We have examined the Balance Sheet of KHURSHIDA FOUNDATION, C/O- Kids Galaxy School, Naya Bazar, Dhanbad, Jharkhand as at 31st March 2019 along with the Annexed Receipt and payment and Income & Expenditure A/c for the year ended on that date. These financial statements are the responsibility of the Management f the KHURSHIDA FOUNDATION. Our responsibility is to express on an opinion on these financial statement based on our audit.

I / 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 statement . An audit also includes assessing the accounting principles used and significant estimate 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 .

I / We report that :

- (A) I / We have obtained all the information and explanations , which to the best of my knowledge and belief were necessary for the purpose of audit .
- (B) In my / our opinion , proper books of Accounts as required , have been kept by the **KHURSHIDA FOUNDATION** so far as appears from our examination of those books .
- (C) The Balance Sheet, Receipts & Payment Account and Income & Expenditure Account are in agreemnt with the books of Account.
- (D) In our oponion ant to the best of our information and according to the explanation given to us, said accounts give a true and fair view:-
 - (i) in the case of Balance sheet, of the state of affairs of the society as at 31st March 2019 and
 - (ii) in the case of Income & Expenditure A/c, of excess of income over Expenditure for the year ended on that date.

Place: Dhanbad Date: 12/09/2019

For C.P. Burnwal & Co. Chartered Accountants

(CA. Chandan Prasad Burnwal)

Proprietor

MHO- 066394