

Sat Jinda Kalyana (PG) College, Kalanaur

(NAAC ACCREDITED 'A' GRADE & ISO 9001:2015 CERTIFIED INSTITUTE)

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AQAR: 2023-2024



CRITERION 6

Governance, Leadership and Management

6.4.1 Institution conducts internal and external financial audits regularly

Documents

Audit Report

Submitted to



National Assessment and Accreditation Council



Independent Practitioner's Report in the capacity as a Chartered Accountant to be submitted to "National Assessment and Accreditation Council (NAAC)" on behalf of SAT JINDA KALYANA EDUCATION SOCIETY (Regd), KALANAUR, ROHTAK

1. This Report is issued in accordance with the terms of our engagement letter dated December 20th 2024.
2. The statement has been made for submission to "**National Assessment and Accreditation Council (NAAC)**" for inclusion of financials statements of societies with the **SAT JINDA KALYANA EDUCATION SOCIETY (Regd)** .
3. The statement is an assurance on the verification of the following by us in the capacity of Chartered Accountant:
 - a) **Certifying the merger of Financials statements of Societies consolidated with financial statement of M/s SAT JINDA KALYANA EDUCATION SOCIETY (Regd) to prepare the final financial statement for the financial year 2023-24 as annexed in Statement A.**

Management's Responsibility for the Statement

4. The preparation of the Statement is the responsibility of the Management of **SAT JINDA KALYANA EDUCATION SOCIETY(Regd)** including the preparation and maintenance of all accounting and other relevant notices received or the supporting records and documents. This responsibility also includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances as well as documenting the acknowledgment of statutory notices from the statutory authorities and government departments.
5. The Management is also responsible for ensuring that they complies with the requirements and provides all relevant information to the "**National Assessment and Accreditation Council (NAAC)**".

Practitioner's Responsibility

6. Pursuant to the requirements of "**National Assessment and Accreditation Council (NAAC)**", it is our responsibility to provide a reasonable assurance regarding the merger of Financials statements of societies consolidated with the financial statement of M/s **SAT JINDA KALYANA EDUCATION SOCIETY (Regd)** to prepare the final financial statements for the financial year 2023-24 **as annexed in Statement A** are drawn from the books of accounts maintained by **SAT JINDA KALYANA EDUCATION SOCIETY(Regd)** and are part of audited Financial Statements.
7. We conducted our examination of the details in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
8. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.



Opinion

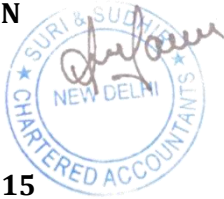
9. Based on our examination, as above, we hereby confirm that:

- a) Based on the audited Financial Statement and other supporting documents available with us, we hereby certify that **the Financials statements of societies are consolidated with the financial statement of M/s SAT JINDA KALYANA EDUCATION SOCIETY (Regd) to prepare the final financial statements for the financial year 2023-24 as annexed in Statement A.**

Restriction on Use

The certificate is addressed to and provided to M/s **SAT JINDA KALYANA EDUCATION SOCIETY (Regd)** solely for the purpose to comply with requirement and to submit the accompanying Statement to **“National Assessment and Accreditation Council (NAAC)”** and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For Suri & Sudhir
Chartered Accountants
FRN No. 000601N



Anuj Arora
Memb. No. 504815
Date: 20-12-2024
UDIN: 24504815BKBHCA1648
Place: New Delhi

Annexure A to the Independent Practitioner's Report

We have examined the financial statements of "**SAT JINDA KALYANA EDUCATION SOCIETY(Regd), KALANAUR, ROHTAK**", which comprises of their balance sheet and Income & Expenditure A/c as on 31.03.2024.

The following financial statements were merged and consolidated to prepare the final financial statements as at 31st March' 2024:

1. SAT JINDA KALYANA EDUCATION SOCIETY(Regd), KALANAUR, ROHTAK
2. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) AMALAGAMATED FUND
3. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) BOYS FUND
4. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) COLLEGE FUND
5. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) AMALGAMATED FUND ACCOUNT (S.F.)
6. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) BOYS FUND ACCOUNT (S.F.)
7. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) COLLEGE FUND (S.F.)
8. SAT JINDA KALYANA COLLEGE OF EDUCATION, KALANAUR (ROHTAK)
9. SAT JINDA KALYANA COLLEGE OF EDUCATION, KALANAUR (ROHTAK) AMALGAMATED FUND
10. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) YOUTH RED CROSS FUND
11. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) CHHATTER UTKARSH YOJNA
12. SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK) STUDENTS WELFARE FUND
13. SAT JINDA KALYANA EDUCATION SOCIETY, KALANAUR (ROHTAK) MISC FUND
14. SAT JINDA KALYANA EDUCATION SOCIETY, KALANAUR (ROHTAK) RKF/CDF

These financial statements are the responsibility of the management of **SAT JINDA KALYANA EDUCATION SOCIETY, KALANAUR, ROHTAK**.

Our responsibility is to express an opinion on these financial statements based on our audit report of event date and notes attached to and forming part of financial statements, management report and based on certification by the Principal and sample verification of even date we confirm that :

- a) the sample vouchers have been accepted as True and Fair.
- b) No revaluation of Fixed Assets has been carried out during the year.
- c) No provision has been made for outstanding expenses for the year.

Subject to the above observations, we are satisfied with the annexed financial statements, which have been prepared in accordance with the books of accounts presented to us, along with the explanations and information provided.

For Suri & Sudhir
Chartered Accountants
FRN No. 000601N



Anuj Arora
Memb. No. 504815
Date: 20-12-2024
UDIN:24504815BKBHCA1648
Place: New Delhi