

Nidhi Manish Rathi & Co.

Chartered Accountants
Mobile No. - 98264-06256

52, Tarani Colony
Dewas (M.P.) 455001

AUDITORS' REPORT

We have examined attached Receipt and Payment Account of **NEW ERA COLLEGE OF EDUCATION & NEW ERA INSTITUTE FOR DIPLOMA IN EDUCATION OF B.ED & D.ED. COURSE, DEWAS** as on 31-03-2023 and the Income & Expenditure Account for the year ended on that date annexed there to. These financial statements are the responsibility of Institute our responsibility is to on these expression opinion financial statement based on our audit and subject to availability of proper supporting documents in respect of Income & Expenditure and We report that-

- a) We have obtained all the information, and explanation which to the best of our knowledge and belief was necessary for the purpose of the audit.
- b) In our opinion proper books of account have been kept by the Institution so far as appears from o examination of the books.
- c) The Receipt and Payment Account and Income and Expenditure account dealt with this report are agreement with books of account.
- d) In our opinion and the best of our information, and according to the explanation given to us the said accounts give a true and fair view.
 - 1) In case of Receipt and Payment of the state of the affairs of the above named samiti as at 31-03-2023
 - 2) In case of Income and Expenditure account the excess of income over Expenditure for or the year ended 31-03-2023

For, Nidhi Manish Rathi & Co.

Chartered Accountants

(CA Nidhi Manish Rathi)
Proprietor
M.No. 400839
UDIN NO. - 24404890BKREQWB5581

Place : Dewas

Date : 15-01-2024