

M.THOMAS & Co.,
CHARTERED ACCOUNTANTS
Flat No. G-11, Marina Square,
No.53/27 Santhome High Road
Mylapore, Chennai -600 004

Phone: 24641878/24958013
E-mail: cleancheck@mthomasco.com

Ref No:702

AUDITOR'S REPORT

We have audited the attached financial statements of **Don Bosco College of Arts and Science, Adhiyaman by pass Road, Dharmapuri – 636 809** which comprise the Balance Sheet as at March 31, 2017, the Income and Expenditure Account and Receipts and Payments Account for the year then ended.

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

Our responsibility is to express an opinion on these financial statements 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 accounts referred to above are in agreement with the books of accounts.
- According to the information and explanation given to us, and as, the expenditures have been adequately authorized.
- In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the institution as at March.31st 2017 and its surplus for the year ended on that date.

For M. THOMAS & CO.,
CHARTERED ACCOUNTANTS
FRN: 004408S


(J.P.J.KAMALESH)
M NO: 201093
PARTNER



PLACE: CHENNAI -600 004

DATE: 07.02.2023

UDIN: 23201093BGXKRT6242



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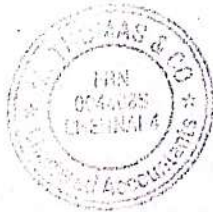
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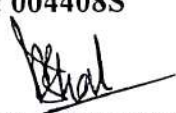
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