



**SADHU VASWANI MISSION'S**  
**St. Mira's College For Girls, Pune**  
**An Autonomous (Affiliated to Savitribai Phule Pune University)**  
**Reaccredited by NAAC- A Grade, Cycle 3**  
**[ARTS, COMMERCE, SCIENCE, BSc (Computer Science),**  
**BBA, BBA(CA)]**  
**6, Koregaon Road, Pune-411001. [INDIA]**  
**Ph./Fax: 26124846; Email: [info@stmirascollegepune.edu.in](mailto:info@stmirascollegepune.edu.in)**

## **AQAR 2022-2023**

**6.4.1 Institution regularly conducts internal and external financial audits**

### **Audit Report**



**AMB & Co.**  
CHARTERED ACCOUNTANTS

Office No. 31 and 32, Kumar Pavilion, East Street, Pune - 411001  
Mobile Number: - 9822253275

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of **ST. MIRA'S COLLEGE FOR GIRLS AIDED SECTION** as at **31<sup>st</sup> March, 2023** and also the annexed Income & Expenditure Account and Receipts & Payments Account for the year ended on that date and report that:-

1. We conducted our audit in accordance, with auditing standards generally accepted in India. These 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. In our opinion proper books of account have been kept by the College so far as it appears from our examination of the books.
4. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
5. In our opinion and to the best of our knowledge and according to the explanations given to us the said accounts, read together with the notes attached thereto, give a true and fair view
  - a. In the case of Balance Sheet of the state of affairs of the College as at 31<sup>th</sup> March 2023.
  - b. In the case of Income and Expenditure Account of the surplus of the College for the year ended 31<sup>th</sup> March 2023.



**AMB & CO.**  
**CHARTERED**  
**ACCOUNTANTS**

**CA ARVIND KHANDELWAL**  
**PARTNER**

**M. NO. 105013**

**FRN. 126045W**

**UDIN:**

**23105013BGWIHM4742**

**Pune, 28.6.2023**

