



Independent Auditor's Opinion

TO THE MEMBERS OF SINDHI SEVA SAMITI, BANGALORE.

Report on the Financial Statements:

We have audited the accompanying financial statements of

- (i) Sindhi Seva Samiti, 10/7, Kumara Krupa Road, Bangalore,
- (ii) Sindhi High School, No.10/7 Kumara Krupa Road, Bangalore,
- (iii) Sindhi High School, Hebbal, Kempapura, Bangalore,
- (iv) Sindhi PU College, Thanisandra, Bangalore,
- (v) Sindhi College B.U., Hebbal, Bangalore,
- (vi) Sindhi Institute of Management, Hebbal, Bangalore and
- (vii) The Consolidation Financial Statements of all the above Institutions

which comprise the Balance Sheet as at 31st March, 2021, the Statement of Profit and Loss for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Management of these Institutions are responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Institutions in accordance with the Accounting Standards prescribed. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility:

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. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Madan & Balan
Chartered Accountants

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Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the financial statements read with notes to accounts give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- (a) in the case of the Balance Sheet, of the state of affairs of the Institutions as at 31st March, 2021;
- (b) in the case of the Statement of Income & Expenditure A/c, of the Excess of Income over Expenditure of the Institution for the year ended on that date, and

Report on Other Legal and Regulatory Requirements

1. WE Report that

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet, Statement of Income & Expenditure Account dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the Balance Sheet, Statement of Profit and Loss, comply with the Accounting Standards prescribed.

For Madan & Balan
Chartered Accountants
Firm Registration No.01897S

UDIN - 21018997AAAABS7035



(P.J. Madan Mohan)
Proprietor.
Membership No.200/018997

Place of Signing: Bangalore
Dated: 25-OCTOBER-2021

