

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: mira_college@yahoo.co.in

SSR 2017-2022

6.4.1 - Institution conducts internal and external financial audits regularly



Jayant
Principal Incharge
St. Mira's College for Girls, Pune.

AUDITOR'S REPORT

We have audited the attached Balance Sheet of ST. MIRA'S COLLEGE FOR GIRLS as at 31st March, 2018 and also the annexed Income & Expenditure Account and Receipts & Payments Account for the year ended on that date and report that :-

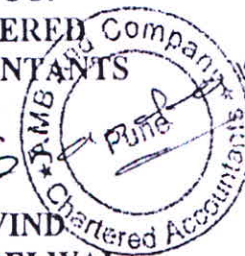
1. We conducted our audit in accordance, with auditing standards generally accepted in India. These Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, 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 31st March 2018.
 - b. In the case of Income and Expenditure Account of the surplus of the College for the year ended 31st March 2018.

For. ST. MIRA'S COLLEGE FOR GIRLS

G. H. Gidwan
(DR. G.H. GIDWANI)
Principal,
St. Mira's College for Girls, Poona
Place: Pune
Date: 12.06.2018

AMB & CO.
CHARTERED
ACCOUNTANTS

JS
CA ARVIND
KHANDELWAL
PARTNER
M. NO. 105013
FRN. 126045W



AUDITOR'S REPORT

We have audited the attached Balance Sheet of **ST. MIRA'S COLLEGE FOR GIRLS AIDED SECTION** as at **31st March, 2019** 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.
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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 31st March 2019.
 - b. In the case of Income and Expenditure Account of the surplus of the College for the year ended 31st March 2019.

**For. ST. MIRA'S COLLEGE FOR GIRLS
AIDED SECTION**

G.H. Gidwani
(DR. G.H. GIDWANI)
PRINCIPAL Principal
Place: Pune St. Mira's College for Girls
Date: 22/07/2019

**AMB & CO.
CHARTERED
ACCOUNTANTS**

Arvind Khandelwal
**CA ARVIND
KHANDELWAL
PARTNER
M. NO. 105013
FRN. 126045W
UDIN:
19105013AAAABA2932**

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 31st March, 2020 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.
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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 31st March 2020.
 - b. In the case of Income and Expenditure Account of the surplus of the College for the year ended 31st March 2020.

For. ST. MIRA'S COLLEGE FOR GIRLS
AIDED SECTION

G.H. Gidwan
(DR. G.H. GIDWANI)
PRINCIPAL
Place: Pune's College for Girls
Date: 21/07/2020

AMB & CO.
CHARTERED ACCOUNTANTS

Arvind
CA ARVIND KHANDELWAL
PARTNER
M. NO. 105013
FRN. 126045W
UDIN: 20105013AAAAAU2458

AMB & Co.
CHARTERED ACCOUNTANTS

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 31st March, 2021 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.
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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 31th March 2021.
 - b. In the case of Income and Expenditure Account of the surplus of the College for the year ended 31st March 2021.

For. ST. MIRA'S COLLEGE FOR GIRLS
AIDED SECTION

Jayal

DR JAYA RAJAGOPALAN
PRINCIPAL INCHARGE
Principal Incharge
Place: Pune St. Mira's College for Girls
Date: 25/07/2021

AMB & CO.
CHARTERED
ACCOUNTANTS

Arvind Khandelwal
CA ARVIND
KHANDELWAL
PARTNER

M. NO. 105013
FRN. 126045W

UDIN: 21105013 AAAADP



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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 **31st March, 2022** 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.
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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 31th March 2022.
 - b. In the case of Income and Expenditure Account of the surplus of the College for the year ended 31th March 2022.

For. ST. MIRA'S COLLEGE FOR GIRLS
AIDED SECTION

Jaya

Dr. Jaya Rajagopalan

Principal Incharge
St. Mira's College for Girls
Place: Pune
Date: 17/07/2022



AMB & CO.
CHARTERED
ACCOUNTANTS

Arvind Khandelwal
CA ARVIND-KHANDELWAL
PARTNER
M. NO. 105013
FRN. 126045W
UDIN:
22105013ANQMWT5755