



No.F.GAD/4-39/2018-19/६५

August 24, 2018.

M/s. Matta Garg & Company

Chartered Accountant
15, Ashley Hall, Rajpur Road
DEHRADUN (Uttarakhand)

Sir(s),

The Executive Council of Banasthali Vidyapith in its meeting held on 24th August, 2018 has appointed your organization as Chartered Accountant of the Vidyapith for the Financial Year 2018-2019. The Vidyapith will pay **Rs. 4,50,000/- (Rupees four lacs fifty thousand only)** honorarium to your organization for the Financial Year 2018-2019. GST on the honorarium will be borne by the Vidyapith as per rules.

Kindly send your acceptance at the earliest.

Yours faithfully,

Offg. Secretary
Banasthali Vidyapith

AUDITORS' REPORT

We have audited the attached Balance Sheet of Banasthali Vidyapith, (Rajasthan) as at 31st March, 2019 and the Income and Expenditure Account for the year ended on that date.

We conducted our audit in accordance with Auditing Standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from any material misstatements. 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.

We report that:

- (i) 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;
- (ii) In our opinion, proper books of accounts, as required by law, have been kept by the Vidyapith, so far as appears from our examination of those books;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account;
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said Accounts read together with the Notes to Accounts and Significant Accounting Policies appended thereto give a true and fair view;
 - a) in the case of the Balance Sheet of the state of affairs of the Vidyapith as at 31st March, 2019; and
 - b) in the case of the Income and Expenditure Account of the Surplus of the Vidyapith for the year ended on that date.

Place: Banasthali Vidyapith
Dated: 6th June, 2019



For MATTA GARG & CO.,
Chartered Accountants

S. K. Matta

(S. K. MATTA)
Proprietor

M. No. 070419

Firm Reg. No. 000914C