Head Office: 111/2, Bhagwan Nagar Ashram, Near Gurudwara Bala Sahib, New Delhi-110014 Email: dmakcompany@gmail.com

> Mob: 07533054762 Branches: Mewat (HR), Sonipat (HR)

## **AUDITORS REPORT**

We have compiled the attached Balance Sheet of **ZAMIYA RAWZATUL ULOOM SOCIETY** (**Running: Falah-E-Insaniyat Public School**) Village Umra, Tehsil Nagina, Distt. Nuh Haryana as at 31<sup>th</sup> March, 2021 and Receipt & Payment Account and Income & Expenditure Account of the Society for the period ended on that date annexed there to, these Financial statements are the responsibility of the Group's management. Our responsibility is to express an opinion on these financial statements based on our audit and report that:

- 1. We have obtained all the information and explanations, which, to the best of our knowledge and belief were necessary for the purchase of audit.
- 2. In our opinion, proper books of account have been kept by the Society, so far as appears from examination of the books.
- 3. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- 4. In our opinion and to the best of our information and according to the explanations given to us read together with the notes on accounts, give a true and fair view: -
  - (i) in case of Balance Sheet of the Society as on 31/3/2021 and
  - (ii) in case of Receipt & Payment Account and Income & Expenditure Account of the Surplus for the period ended on that date

For MAK & COMPANY Chartered Accountants FRN: - 028454N

FKIN: - U28454IN

(CA. SAMEEM AHMED

(Partner) M. N. : - 533849

WI. 14. . - 333047

Place: - Nuh Date: -23.06.2021