



AUDITOR'S REPORT ON COMPILATION OF FINANCIAL STATEMENTS

To

**G.H.G. Harparkash College of Education for Women
VPO Sidhwan Khurd
Ludhiana**

On the basis of the accounting records and other information and explanations provided to us by the College Authorities, we have compiled the Balance Sheet of G.H.G. Harparkash College of Education for Women, VPO Sidhwan Khurd, Ludhiana as at 31.03.2021 and the related statement of Income & Expenditure for the year ended on that date.

The College Authorities of the G.H.G. Harparkash College of Education for Women are responsible for:

- a) Completeness and accuracy of the underlying data and complete disclosure of all materials and relevant information to the accountant.
- b) Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies;
- c) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- d) Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other regulations.
- e) Establishing controls for ensuring that the activities are carried out in accordance with the applicable laws and regulations and preventing and detecting any noncompliance.

The Balance Sheet and statement of Income & Expenditure are in agreement with the records & books of accounts produced before us.

Place:-Ludhiana
Date :- 16/12/2021

For S.P.S. & Co.
Chartered Accountants
LUDHIANA
Regd. No. 014474
M. No. C72662
CA: S.P.S. Ahluwalia
Partner
M. No.92662


Principal
G.H.G. Harparkash College
of Education for Women
SIDHWAN KHURD (Ldh.)