



Nilotpal Daivajna & Co
CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the annexed balance sheet of SDM COLLEGE OF ENGINEERING & TECHNOLOGY OLD STUDENT ASSOCIATION (ALUMNI) as at 31st March 2021 and the Income & Expenditure Account, Receipts and Payments account for the year ended as on that date 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 purpose of our audit.
2. The Balance Sheet, Income and Expenditure Account and Receipts and Payments account dealt with by this report are in agreement with the books of Accounts.
3. In our opinion and to the best of our knowledge and according to the explanations given to us and as shown by the books of Accounts, the following statements give a true and fair view:
 - a. In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2021
 - b. In the case of the Income and Expenditure Account, of the Deficit for the year ended 31st March 2021.
 - c. In the case of the Receipts and Payments account, of the total receipts and Payments for the year ended 31st March 2021.

UDIN: 21236180AAAALB7061

Place: DHARWAD

Date: 01-09-2021



For NILOTPAL DAIVAJNA & CO,
CHARTERED ACCOUNTANTS
F.R.No: 015761S

CA. NILOTPAL DAIVAJNA
Proprietor M.No.236180