

MOLASARIA & CO.,  
CHARTERED ACCOUNTANTS,

Govt.

1ST. FLOOR, SHIVA COMPLEX,  
BHARAT TALKIES ROAD,  
ITARSI (M.P) 461 111.

TELE NO. (O) 241190; 404422 (R) 236422, MOBILE NO. 9425040433 Email : molasaria@rediffmail.com

#### AUDITORS REPORT

We have audited the attached Receipt & Payment of GOVT.HOME SCIENCE COLLEGE, HOSHANGABAD - GOVT. CASH BOOK, for the Year Ended on 31.03.2017, which are in agreement with the books of account maintained at the Head office at Hoshangabad and state as under :-

We have obtained all the information and explanation which is to the best of our knowledge and belief were necessary for the purpose of the Audit.

In our opinion, proper books of account have been kept by the college so far as it appears from our explanation of books subject to the notes and the comments given below :-

- i. In the case of the Receipt & Payment of the above college for the year ended on 31.03.2017.

Place : Itarsi.

Date : 22 JUN 2017



For Molasaria & Co.,  
Chartered Accountants,

*Shrikant Molasaria*  
(Shrikant Molasaria)  
Prop.

MOLASARIA & CO.,  
CHARTERED ACCOUNTANTS,

1ST. FLOOR, SHIVA COMPLEX,  
BHARAT TALKIES ROAD,  
ITARSI (M.P) 461 111.

TELE NO. (O) 241190; 404422 (R) 236422, MOBILE NO. 9425040433 Email : molasaria@rediffmail.com

### AUDITORS REPORT

We have audited the attached Receipt & Payment of GOVT.HOME SCIENCE COLLEGE, HOSHANGABAD - GOVT. CASH BOOK, for the Year Ended on 31.03.2018, which are in agreement with the books of account maintained at the Head office at Hoshangabad and state as under :-

We have obtained all the information and explanation which is to the best of our knowledge and belief were necessary for the purpose of the Audit.

In our opinion, proper books of account have been kept by the college so far as it appears from our examination of the books subject to the notes and the comments given below :-

i. In the case of the Receipt & Payment of the above college for the year ended on 31.03.2018.

Place : Itarsi.

Date : 18 JUL 2018



For Molasaria & Co.,  
Chartered Accountants,

*(Signature)*  
(Shrikant Molasaria)  
Prop.

MOLASARIA & CO.,  
CHARTERED ACCOUNTANTS,

1ST. FLOOR, SHIVA COMPLEX,  
BHARAT TALKIES ROAD,  
ITARSI (M.P) 461 111.

REGISTRATION NO. (C.A.) 101122, M. No. F. No. 94 (2000/01) Email : molasaria@rediffmail.com

### AUDITORS REPORT

We have audited the attached Balance Sheet of JANBHADRI SAMITI-GOVT.HOME-SCIENCE COLLEGE, HOSHANGABAD (M.P.) for the Year ended on 31.03.2020 and the Income & Expenditure Account for the year ended on that date which are agreement with the books of Account maintained at the Head Office at hoshangabad and at its all under.

We have obtained all the information and explanation which is to the best of our knowledge and belief were necessary for the purpose of the Audit.

In our opinion, proper books of account have been kept by the college so far as it appears from our examination of books subject to the notes and the comments given below :-

- i. In the case of the Balance Sheet, the state of affairs of the above named college for the accounting year ended, on 31.03.2020.
- ii. In the case of the Income & Expenditure statement, the Surplus of the above named college for the accounting year ended on 31.03.2020.

Place : Itarsi.

Date : 21/10/2020



For Molasaria & Co.,  
Chartered Accountants.

*(Signature)*  
(Shrikant Molasaria)

Prop.

M. No. 075698

UDIN : 20075698AAAAIG2019

MOLASARIA & CO.,  
CHARTERED ACCOUNTANTS,

1ST. FLOOR, SHIVA COMPLEX,  
BHARAT TALKIES ROAD,  
ITARSI (M.P.) 461 111.

TELE NO. [0] 484422 MOBILE NO. 9425049433 Email : molasaria@rediffmail.com

#### AUDITORS REPORT

We have audited the attached Balance Sheet of GOVT. HOME SCIENCE COLLEGE, HOCHANGABAD, RUSA - CASH BOOK as at 31st. March, 2020, and the Income & Expenditure Account for the year ended on that date which are agreement with the books of Account maintained at the Head Office at Hochangabad and state as under:-

We have obtained all the information and explanation which is to the best of our knowledge and belief were necessary for the purpose of the Audit.

In our opinion, proper books of account have been kept by the college so far as it appears from our examination of books subject to the notes and the comments given below :-

- i. In the case of the Balance Sheet, the state of affairs of the above named college for the accounting year ended on March, 31st. 2020.
- ii. In the case of the Income & Expenditure statement, the Deficit of the above named college for the accounting year ended on March, 31st. 2020.

Place : Itarsi.

Date : 09.11.2020.



For Molasaria & Co.,  
Chartered Accountants,

*(Signature)*

(Shrikant Molasaria)

Prop.

M. No. 075698

FRN : 0006746C

UDIN : 20075698AAAAIX7925

MOLASARIA & CO.,  
CHARTERED ACCOUNTANTS,

1ST. FLOOR, SHIVA COMPLEX,  
BHARAT TALKIES ROAD,  
ITARSI (M.P) 461 111.

TEL NO. (0) 314422 MOBILE NO. 9425040433 Email : molasaria@rediffmail.com

### AUDITORS REPORT

We have audited the attached Receipt & Payment of GOVT. HOME SCIENCE COLLEGE, HOSHANGABAD -  
GOVT. CASH BOOK, for the year ended on 31.03.2020, which are in agreement with the books of account  
maintained at the Head office at Hoshangabad and also as under :-

We have obtained all the information and explanation which is to the best of our knowledge and belief were neces-  
sary for the purpose of the Audit.

In our opinion, proper books of account have been kept by the college so far as it appears from our examination of  
books subject to the notes and the comments given below :-

i. In the case of the Receipt & Payment of the above college for the year ended on 31.03.2020.

Place : Itarsi.

Date : 09.11.2020.



For Molasaria & Co.,  
Chartered Accountants,

*(Signature)*  
(Shrikant Molasaria)

Prop.

M. No. 075698

FRN : 0006746C

UDIN : 20075698AAAAIY3868

MOLASARIA & CO.,  
CHARTERED ACCOUNTANTS,

1ST. FLOOR, SHIVA COMPLEX,  
BHARAT TALKIES ROAD,  
ITARSI (M.P) 461 111.

TELE NO. (O) 736111, MOBILE NO. 9426040133 Email : molasaria@rediffmail.com

AUDITORS REPORT

We have audited the attached Balance Sheet of JANBHAGIDARI SAMITI - GOVT. HOME-SCIENCE COLLEGE, HOSHANGABAD (M.P.) for the Year ended on 31.03.2021 and the Income & Expenditure Account for the year ended on that date which are agreement with the books of Account maintained at the Head Office at hoshangabad and state as under:-

We have obtained all the information and explanation which is to the best of our knowledge and belief were necessary for the purpose of the Audit.

In our opinion, proper books of account have been kept by the college so far as it appears from our examination of books subject to the notes and the comments given below :-

-Nil-

- i. In the case of the Balance Sheet, the state of affairs of the above named Samiti for the accounting year ended on 31.03.2021.
- ii. In the case of the Income & Expenditure statement, the Surplus of the above named Samiti for the accounting year ended on 31.03.2021.

Place : Itarsi.

Date : 03/06/2021.



For Molasaria & Co.,  
Chartered Accountants,

*(Signature)*  
(Shrikant Molasaria)

Prop.

M. No. 075698

FRN : 0006746C

UDIN : 21075698AAAAGG2321

MOLASARIA & CO.,  
CHARTERED ACCOUNTANTS,

1ST. FLOOR, SHIVA COMPLEX,  
BHARAT TALKIES ROAD,  
ITARSI (M.P.) 481 111.

TELE NO. (0) 798111, MOBILE NO. 9825040433 Email : molasaria@rediffmail.com

#### AUDITORS REPORT

We have audited the attached Balance Sheet of P.D. CASH BOOK - GOVT. HOME SCIENCE COLLEGE, HOSHANGABAD (M.P.) for the Year ended on 31.03.2021 and the Income & Expenditure Account for the year ended on that date which are agreement with the books of Account maintained at the Head Office at hoshangabad and state as under:-

We have obtained all the information and explanation which is to the best of our knowledge and belief were necessary for the purpose of the Audit.

In our opinion, proper books of account have been kept by the college so far as it appears from our examination of books subject to the notes and the comments given below :-

-Nil-

- i. In the case of the Balance Sheet, the state of affairs of the above named Samiti for the accounting year ended on 31.03.2021.
- ii. In the case of the Income & Expenditure statement, the Deficit of the above named Samiti for the accounting year ended on 31.03.2021.

Place : Itarsi.

Date : 05/08/2021



For Molasaria & Co.,  
Chartered Accountants,

*(Signature)*  
(Shrikant Molasaria)

Prop.

M. No. 075698

FRN : 0006746C

UDIN : 21075698AAAAII7764