

AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM
1-4-2023 TO 31-3-2024
OF
THE SHETKARI SHIKSHAN MANDAL
CYGNET PUBLIC SCHOOL (NEW)

Add-Sr.no 12/1/2 Pune-Satara Bypass Highway, Post- Narhe, Tal- Haveli, Dist- Pune-411041

Ref.No:

Date:

Auditor's Report

To,
Cygnet Public School,
Narhe Campus
Pune

We have audited the attached Balance Sheet of **Cygnet Public School** as at **31st March, 2024** and also the Income & Expenditure Account for the period ended on the date annexed thereto.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards 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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis of our opinion.

These Financial Statements of **Cygnet Public School** for the year ended **31st March 2024** incorporates apportionable and/or identifiable assets, liabilities and expenditure of the **The Shetkari Shikshan Mandal, Pune.** relating to this institute.

Further to our comments in the Annexure referred to above, 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 account as required by law have been kept so far as appears from our examination of those books:
- (iii) The Balance Sheet & Income & Expenditure Account dealt with by this report are in agreement with the books of account.



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(iv) In our opinion, the Balance Sheet & Income & Expenditure Account dealt with by this report comply with the Accounting standards.

(v) In our opinion and to the best of our information and according to the explanations given to us, these financial Statements together with the schedules attached thereto and read with the Accounting Policy and Notes forming parts of the accounts give a true and fair view in conformity with the accounting principles generally accepted in India ;

(a) In the case of the Balance Sheet, of the state of affairs of the Institute as at 31st March, 2024;

(b) In the case of the Income & Expenditure, the Deficit/Surplus for the period ended on that date;

(vi) Reports of the Auditors under section 33 & 34 read with rule 19 and Statement in Schedule IX-C Bombay Public Trust Act have not been annexed to the Institute Statements of the accounts since the same are required to be submitted by the statutory auditor along with the consolidated statements of accounts **The Shetkari Shikshan Mandal ,Pune.**

Place: Pune

Date: 29/09/2024



For P.C. Patil & Associates
Chartered Accountants
FRN: 123467W

A handwritten signature in black ink, appearing to read "P. C. Patil", written over the printed name and title.

CA Premchand C Patil
Partner
M.No- 113836
UDIN-24113836BKC�BY5430