

Date: 18/09/2025

To,
The Principal,
Vishwakarma Vidyalaya (English Primary),
666, Upper Indira Nagar, Bibwewadi,
Pune – 411 037.

Subject: Statutory Audit report for the year ending 31st March, 2025

Dear Sir,

We have audited the attached Balance sheet of “ **Vishwakarma Vidyalaya (English Primary)** ” Pune, as at 31st March 2025 and Income & Expenditure Account for the year ended on that date and report that:

- 1) We have obtained all the information and the explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- 2) Proper books of accounts, so far as it appears from the examination of such books have been maintained by the institute.
- 3) The books of accounts, the Balance sheet and Income & Expenditure account referred to herein give the proper information required by the act , subject to Annexure “ A ” annexed herewith and forming part of the audit report. Reliance has been placed on the Information and explanations provided by the Management.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by the B. P. T. Act in the manner so required and give the true and fair view:-
 - a) In case of Balance sheet of the state of affairs of the Institute as at 31st March, 2025 and
 - b) In case of Income & Expenditure account of the Surplus for the year ended on that date

For M/s. P. N. Phadke & Co.
Chartered Accountants

FRN 107890W

UDIN : 25100811BMIVCT 8836



CA. V. P. Phadke
Partner
M. No. 100 811

Place: Pune
Date: 18/09/2025



**Audit Report of Vishwakarma Vidyalaya (English Primary), Pune – 37.
For the period 01/04/2024 to 31/03/2025**

Annexure “ A “

- 1) The rent agreement with the parent body of the Institute has not yet been made.
- 2) The School has during the year provided for total amount of Gratuity due till the date of balance sheet and accordingly the Deficit of the school for the year is affected for the year. The school has paid 50 % of the gratuity amount to LIC in two installments, starting FY 24-25. (AS – 15).
- 3) The interest on inter unit balances has not been charged.
- 4) Approval of the Governing Body should be obtained for the excess expenditure incurred than the budgeted expenditure.