



**AUDITOR'S REPORT**

Date :24.09.2024

To,  
The Trustees,  
MILLENNIUM EDUCATION SOCIETY, PUNE.  
PUNE-411033.

**SUBJECT: AUDIT OF ACCOUNTS FOR THE YEAR ENDED ON 31<sup>st</sup> MARCH, 2024.**

We have audited the attached Balance Sheet and Income & Expenditure Account of MILLENNIUM EDUCATION SOCIETY's NEW ENGLISH MEDIUM SCHOOL, PUNE ('the School') for the year ended on 31<sup>st</sup> March, 2024. These financial statements are the responsibility of School's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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. As audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As required by the Section 33(2) & 34 of the Bombay Public Trust Act, 1950 and on the basis of such checks of the books and records of the school as we considered appropriate and according to the information and explanations given to us, we are giving a statement on the matters specified in the Rule 19 of Bombay Public Trust Rules, 1951.

Further to our comments in the paragraph 3 above, we report that:

1. 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.
2. The Balance Sheet, Income & Expenditure Account and other records & documents produced before us are in agreement with the books of accounts maintained at School office S.NO. 7, P (1), BEHIND ASHOKA SOCIETY, THERGAON, PIMPRI CHINCHWAD, PUNE-411033.
3. In our opinion the said Balance sheet and Income & Expenditure account read together with notes to same exhibits a true & fair view of the state of affairs of the school as on 31<sup>st</sup> March, 2024 and of the surplus for the year ended on 31<sup>st</sup> March, 2024.

We place on record our sincere thanks to the trustees and the office bearers & staff of the school for the cooperation extended by them during the course of our audit.

Thanking you,

**FOR A A S & COMPANY**  
**CHARTERED ACCOUNTANTS**

FRN: 132160W

(CA. AMIT GAIKWAD)

PARTNER

M.No.:138605

