

Ref. No. ....

Dated .....

**FORM NO. 10B**

[See rule 17B]

**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions**

We have examined the balance sheet of S R EDUCATION SOCIETY [name of the trust or institution] PAN AADTS4743B as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

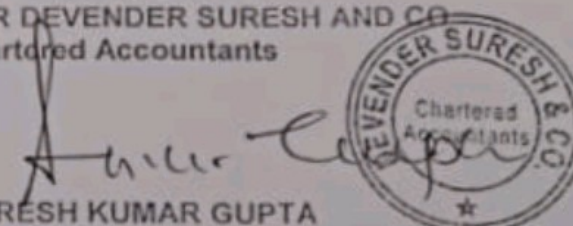
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Date : 24/09/2019  
Place : ROHTAK

FOR DEVENDER SURESH AND CO  
Chartered Accountants

  
SURESH KUMAR GUPTA  
(PARTNER)  
M. No. : 084276  
FRN : 005899N  
UDIN: 19084276AAAAEM5020





Ref. No. ....

Dated .....

Form No 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on 31/03/2019, and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019, attached herewith of S R EDUCATION SOCIETY, 483/23, JAWAHAR NAGAR, ROHTAK, HARYANA-124001. PAN - AADTS4743B
2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 483/23, JAWAHAR NAGAR, ROHTAK, HARYANA-124001 and 4 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:  
BALANCES OF SUNDRY DEBTORS, CREDITORS AND UNSECURED LOANS ARE SUBJECT TO CONFIRMATION.  
(b) Subject to above -  
(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.  
(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.  
(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view :-  
(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 and  
(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

Date : 24/09/2019  
Place : Rohtak

For DEVENDER SURESH AND CO  
Chartered Accountants

Suresh Kumar Gupta  
(Partner)

M. No. : 084276

FRN : 005899N

UDIN: 19084276AAAAEN2402

