

DAVINDER PAL SINGH & CO.

CHARTERED ACCOUNTANTS

B.O. : 524-L Model Town
Opp. Bawa Bakery, Ludhiana.
Mobile No.9876255517
Phone No. 0161-4610756,
E-mail:dpsinghca@yahoo.com



H.O: House No.933,
HIG Independent Sector 70,
Mohali District SAS Nagar, Punjab
Mobile No.9814025756
E- mail:cadavinderpal@gmail.com

Date:23.09.2022

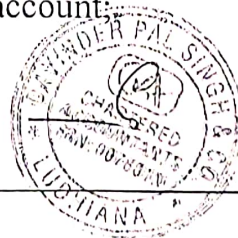
AUDITOR'S REPORT

We have audited the annexed Balance sheet of Punjab State Red Cross Sector, 16 Chandigarh as at 31.03.2022 and also the annexed income & expenditure account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society's 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as valuating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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 purpose of our audit;
- ii. In our opinion, proper books of account have been kept by the Punjab State Red Cross so far as appear from our examination of those books;
- iii. Audit is conducted on the basis of guidelines received from IRCS, NHQ (status report enclosed)
- iv. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account;



Branch Offices:

Taran Villa, The Mall, Shimla Pahari, Hoshiarpur, M.No: 9463182642, E-Mail:dpsinghca@yahoo.com
1229, Sector 15-B, Chandigarh, M.No.9855125756, E-mail:dpsinghca@yahoo.com
S-53, Okhla Industrial Estate, Phase-2, New Delhi, M. No.9814025756, E-mail:cadavinderpal@gmail.com

DAVINDER PAL SINGH & CO.

CHARTERED ACCOUNTANTS

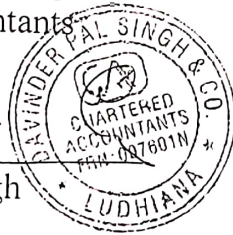
B.O. : 524-L Model Town
Opp. Bawa Bakery, Ludhiana.
Mobile No.9876255517
Phone No. 0161-4610756,
E-mail:dpsinghca@yahoo.com



H.O: House No.933,
HIG Independent Sector 70,
Mohali District SAS Nagar, Punjab
Mobile No.9814025756
E- mail:cadavinderpal@gmail.com

- v. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with Notes on Account given a true and fair views:-
- In the case of the Balance Sheet of the state of affairs of the Punjab State Red Cross as at 31.03.2022, and
 - In the case of the Income and Expenditure Account of the Excess of Income Over Expenditure for the year ended on that date.

For Davinder Pal Singh & Co.
Chartered Accountants



Davinder pal Singh
(Partner)

M. No. 086596

UDIN: 22086596 BBPNCC 9359

Branch Offices:

- # Taran Villa, The Mall, Shimla Pahari, Hoshiarpur, M.No: 9463182642, E-Mail:dpsinghca@yahoo.com
- # 1229, Sector 15-B, Chandigarh, M.No.9855125756, E-mail:dpsinghca@yahoo.com
- # S-53, Okhla Industrial Estate, Phase-2, New Delhi, M. No.9814025756, E-mail:cadavinderpal@gmail.com