



GONSALVES & NAYAK
Chartered Accountants

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Ref:

AUDIT REPORT

We have examined the Statement of Account of **PADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANTHUR, MANGALORE - 575004** as at **MARCH 31ST 2020** which is in agreement with the books of accounts maintained by the said Institution. 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 have conducted the 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 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.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion and to the best of our information, and according to the information given to us, the said statement of accounts reflects the actual receipts and payments of the institution for the year ended on **31.03.2020**.

UDIN: 20214288AAAADY7125
Place: Mangalore
Date: 17-09-2020




Chartered Accountant

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