



**SUNIL R.J. GONSALVES**

**B.Com; F.C.A**

**Chartered Accountant**

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P.V.S Sadan, P.V.S Junction

Kodialbail P.O

Mangaluru - 575003

Email: sunilrufus@gmail.com

Ref: .....

**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 - \***

I have examined the balance sheet of **ST.SEBASTIAN EDUCATION TRUST, BENDUR, MANGALORE - 575 002** as at **MARCH 31<sup>ST</sup> 2019** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust. These financial statements are the responsibility of the Trust. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that I 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 management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the above-named Trust so far as appears from my examination of the books, subject to the comments given below:

In my opinion and to the best of my information, and according to explanation given to me, 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<sup>ST</sup> MARCH, 2019**, and
- (ii) In the case of the Income and Expenditure account, of the ~~Income~~/Expenditure-for the year ending on **31<sup>ST</sup> MARCH 2019**.

**UDIN:19214288AAAAJO3721**

**Place: MANGALORE**

**Date: 21.08.2019**


Signed

**Head Office:** 14-8-1067/8, 8<sup>th</sup> Floor, P.V.S. Sadan, P.V.S Junction, Kodialbail P.O, Mangalore - 575003, Karnataka

**Branch** : No 79, Bishops House Annexe, Paco Patriarcal, Post Box 216 Altinho, Panaji - 403001 Goa



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**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 -\***

I have examined the balance sheet of **ST.SEBASTIAN EDUCATION TRUST, BENDUR, MANGALORE-575002** as at **31<sup>ST</sup> MARCH, 2018** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust. These financial statements are the responsibility of the Trust. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that I 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 management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion

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- (i) In the case of the balance sheet, of the state of affairs of the above named trust as at **31<sup>ST</sup> MARCH, 2018**, and
- (ii) In the case of the Income and Expenditure account, of the Income/Expenditure for the year ending on **31<sup>ST</sup> MARCH, 2018**.

Place: **MANGALORE**

Date: **20.09.2018**



Signed



**Head Office: 13-12-1431, Codialbail Church Buildings, Kodialbail, Mangalore 575003, Karnataka**

**Branch: No 79, Bishops House Annexe, Paco Patriarcal, Post Box 216 Altinho, Panaji - 403001**

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**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 -\***

I have examined the balance sheet of **ST.SEBASTIAN EDUCATION TRUST, BENDUR, MANGALORE – 575 002** as at **MARCH 31<sup>ST</sup> 2017** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust. These financial statements are the responsibility of the Trust. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that I 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 management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion

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In my opinion and to the best of my information, and according to explanation given to me, 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<sup>ST</sup> MARCH, 2017**, and
- (ii) In the case of the Income and Expenditure account, of the Income/Expenditure for the year ending on **31<sup>ST</sup> MARCH 2017**.

Place: **MANGALORE**

Date: **28.08.2017**



Signed



**SUNIL R.J. GONSALVES**

**B.Com; F.C.A**

**Chartered Accountant**

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D.No: 13-12-1431,  
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**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 -\***

I have examined the balance sheet of **ST.SEBASTIAN EDUCATION TRUST, BENDUR, MANGALORE – 575 002** as at **MARCH 31<sup>ST</sup> 2016** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust. These financial statements are the responsibility of the Trust. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that I 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 management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion

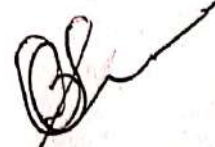
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In my opinion and to the best of my information, and according to explanation given to me, the said accounts give a true and fair view—

- (i) In the case of the balance sheet, of the state of affairs of the above named Trust as at **31<sup>ST</sup> MARCH, 2016**, and
- (ii) In the case of the Income and Expenditure account, of the Income/Expenditure for the year ending on **31<sup>ST</sup> MARCH 2016**.

Place: **MANGALORE**  
Date: **01.07.2016**



  
.....  
Signed