

VENUGOPALAN NAIR & COMPANY

CHARTERED ACCOUNTANTS

**AUDITORS' REPORT**

We have examined Balance Sheet of HANEEFA KUNJU MEMORIAL COLLEGE OF EDUCATION, UMayANALLOOR AND HANEEFA KUNJU MEMORIAL TEACHER TRAINING INSTITUTE, UMayANALLOOR (UNEDR C. H. MOHAMMED KOYA MEMORIAL EDUCATION AND CHARITABLE TRUST, UMayANALLOOR, KOLLAM) as at 31 - 03 - 2023 and the Income and Expenditure Accounts for the year ended on those dates which are in agreement with the books of account maintained by the said 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 institution visited by us so far as appears from our examinations of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below :

- (i) Certain common expense of trust is apportioned to the college on reasonable basis by the management.

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

- (ii) In case of the Balance Sheet of the state of affairs of the above named institution as at 31<sup>st</sup> March 2023 and  
(iii) In the case of the Income & Expenditure Account, income or expenditure of its accounting year ending 31<sup>st</sup> March 2023.

Name of Chartered Accountant : VENUGOPALAN NAIR  
UDIN :

Seal

Date:



**For G. VENUGOPALAN NAIR & CO.**  
Chartered Accountants

Signature :

Membership No:

**G. Venugopalan Nair**  
(Proprietor) 208601  
FRN 008585S

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