



ROMESH KUMAR & CO.
CHARTERED ACCOUNTANTS

30/A, Unit - III, Bhubaneswar-751 001
Tel. : (0674) 2393915
E-mail : romeshkumar_bbsr@yahoo.com

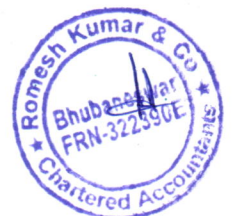
OFFICE AT :
2, G.S. Market Complex, Jeypore
Tel. : (06854) 233153

AUDIT REPORT

We have audited the attached Balance Sheet of **GRAM-UTTHAN FCR PROJECTS, AT/PO: PIMPURI, VIA: RAJKANIK, DIST: KENDRAPARA, ODISHA** as at March, 31, 2021, the Receipt and Payment account and the Income & Expenditure Account of the Society 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 the 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 as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

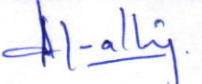
We further report that, we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the Society so far as it appears from our examination of the said books and the financial statements are in agreement with the books of accounts maintained by the said Society. Proper returns adequate for the purpose of audit have been received from the Branch offices and those have been incorporated at the Head Office.



Subject to Notes on Account in Schedule 1, in our opinion and to the best of our information and according to the explanations give 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 Society as at March, 31,2021 and
- ii. In the case of the Income & Expenditure Account, of the excess of expenditure over income for its accounting year ended on March, 31, 2021.
- iii. In the case of the Receipt and Payment Account, of the receipts and payments for its accounting year ended on March, 31, 2021.

**For Romesh Kumar & Co.
Chartered Accountants**


**B.Tripathy
(Partner)**



Place: Bhubaneswar
Date: December 27th, 2021
UDIN- 21057213AAAAEB6864