



AUDITOR'S REPORT

To
The Members of
Sarojini Naidu Vanitha Mahavidyalaya,
Hyderabad.

We have audited the attached Consolidated Balance sheet of Sarojini Naidu Vanitha Mahavidyalaya as at 31 March 2023 and the Consolidated Receipts and Payments accounts and Consolidated Income & Expenditure Accounts for the period ended on 31 March 2023 annexed thereto, which we have signed under reference to this report. 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 our audit in accordance with the auditing and assurance standards generally accepted in India. The standard requires that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit 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.

Emphasis of Matter

Balances appearing under Due to others, UGC Grants, Other Advances, Expenditure incurred on Development Programmes are subject to confirmation and/or reconciliation, if any.

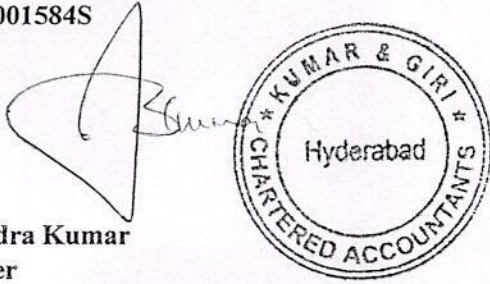
Further to our comments above we report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper books of account as required by law have been kept by the institute as far as appears from examination of those books.

KUMAR & GIRI
CHARTERED ACCOUNTANTS

3. The Consolidated Balance sheet, Receipts & Payments accounts and Income & Expenditure accounts dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to use, the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) in the case of Consolidated Balance sheet, of the state of affairs as at 31 March, 2023.
 - b) in the case of Consolidated Income & Expenditure accounts, the excess of income over expenditure for the year ended on that date.

For Kumar & Giri
Chartered Accountants
FRN 001584S



J Bhadra Kumar
Partner
Membership Number: 025480

UDIN: 23025480BG4MPI1531

Place: Hyderabad
Date: 26/09/2023



Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
RANIGUNJ, SECUNDERABAD - 500 003.

PHONES OFF : 2771 5028, 2771 8992
G. VENKATA RATNAM RES : 2780 0569
RAMESH BALARAM
E-MAIL : satco.ca@gmail.com

AUDITOR'S REPORT

To
The Members of
Sarojini Naidu Vanitha Mahavidyalaya,
Hyderabad.

We have audited the attached Balance sheets of Sarojini Naidu Vanitha Mahavidyalaya as at 31st March 2022 and the related Receipts and Payments accounts and Income & Expenditure Accounts Viz., Receipts & Payments account and Balance Sheet of Scholarship A/c. No.52194000433, Receipts & Payments account and Balance Sheet of UGC Account, Receipts & Payments account of Unaided Special Fee A/c. No.52194000716, Receipts & Payments account of Alumni Association A/c. No.52194000705, Receipts & Payments account and Balance Sheet of Development Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Unaided Management Account, Receipts & Payments account of Aided Special fee account No.52194004121, Receipts & Payments account, Income & Expenditure account and Balance Sheet of P.G. Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Aided Inter & Degree Management Account, Receipts & Payments account of Examination Rent A/c. No.52194004596, Receipts & Payments account, Income & Expenditure account and Balance Sheet of MBA account for the period ended on that date annexed thereto, which we have signed under reference to this report. 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 our audit in accordance with the auditing and assurance standards generally accepted in India. The standard requires that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit 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.

Further to our comments above we report that:

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

Contd.....2





Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
RANIGUNJ, SECUNDERABAD - 500 003.

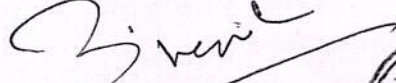
PHONES OFF : 2771 5028, 2771 8992
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RAMESH BALARAM
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- 2) In our opinion, proper books of account as required by law have been kept by the institute as far as appears from examination of those books.
- 3) The Balance sheets, Receipts & Payments accounts and Income & Expenditure accounts dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to use, the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) in the case of Balance sheets, of the state of affairs as at 31st March, 2022.
 - b) in the case of Income & Expenditure accounts, the **excess of income over expenditure** for the year ended on that date.

Place: Secunderabad
Date : 22-09-2022

For Satyanarayana & Co.,
Chartered Accountants


G. Venkata Ratnam
Partner





Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
RANIGUNJ, SECUNDERABAD - 500 003.

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AUDITOR'S REPORT

To
The Members of
Sarojini Naidu Vanitha Mahavidyalaya,
Hyderabad.

We have audited the attached Balance sheets of Sarojini Naidu Vanitha Mahavidyalaya as at 31st March 2021 and the related Receipts and Payments accounts and Income & Expenditure Accounts Viz., Receipts & Payments account and Balance Sheet of Scholarship A/c. No.52194000433, Receipts & Payments account and Balance Sheet of UGC Account, Receipts & Payments account of Unaided Special Fee A/c. No.52194000716, Receipts & Payments account of Alumni Association A/c. No.52194000705, Receipts & Payments account and Balance Sheet of Development Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Unaided Management Account, Receipts & Payments account of Aided Special fee account No.521940004121, Receipts & Payments account, Income & Expenditure account and Balance Sheet of P.G. Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Aided Inter & Degree Management Account, Receipts & Payments account of Examination Rent A/c. No.52194004596, Receipts & Payments account, Income & Expenditure account and Balance Sheet of MBA account for the period ended on that date annexed thereto, which we have signed under reference to this report. 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 our audit in accordance with the auditing and assurance standards generally accepted in India. The standard requires that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit 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.

Further to our comments above we report that:

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

Contd.....2





Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
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:: 2 ::

- 2) In our opinion, proper books of account as required by law have been kept by the institute as far as appears from examination of those books.
- 3) The Balance sheets, Receipts & Payments accounts and Income & Expenditure accounts dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to use, the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) in the case of Balance sheets, of the state of affairs as at 31st March, 2021
 - b) in the case of Income & Expenditure accounts, the **excess of income over expenditure** for the year ended on that date.

Place: Secunderabad
Date : 19-08-2021

For Satyanarayana & Co.,
Chartered Accountants

G. Venkata Ratnam
Partner





Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
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AUDITOR'S REPORT

To
The Members of
Sarojini Naidu Vanitha Mahavidyalaya,
Hyderabad.

We have audited the attached Balance sheets of Sarojini Naidu Vanitha Mahavidyalaya as at 31st March 2020 and the related Receipts and Payments accounts and Income & Expenditure Accounts Viz., Receipts & Payments account and Balance Sheet of Scholarship A/c. No.52194000433, Receipts & Payments account and Balance Sheet of UGC Account, Receipts & Payments account of Unaided Special Fee A/c. No.52194000716, Receipts & Payments account of Alumni Association A/c. No.52194000705, Receipts & Payments account and Balance Sheet of Development Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Unaided Management Account, Receipts & Payments account of Aided Special fee account No.521940004121, Receipts & Payments account, Income & Expenditure account and Balance Sheet of P.G. Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Aided Inter & Degree Management Account, Receipts & Payments account of Examination Rent A/c. No.52194004596, Receipts & Payments account, Income & Expenditure account and Balance Sheet of MBA account. for the period ended on that date annexed thereto, which we have signed under reference to this report. 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 our audit in accordance with the auditing and assurance standards generally accepted in India. The standard requires that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit 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.

Further to our comments above we report that:

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;



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Satyanarayana & Co.
CHARTERED ACCOUNTANTS

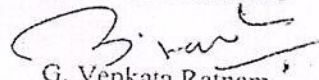
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- 2) In our opinion, proper books of account as required by law have been kept by the institute as far as appears from examination of those books.
- 3) The Balance sheets, Receipts & Payments accounts and Income & Expenditure accounts dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to use, the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) in the case of Balance sheets, of the state of affairs as at 31st March, 2020
 - b) in the case of Income & Expenditure accounts, the excess of expenditure over income for the year ended on that date.

Place: Secunderabad
Date : 29-06-2020

For Satyanarayana & Co.,
Chartered Accountants


G. Venkata Ratnam
Partner



Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
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AUDITOR'S REPORT

To
The Members of
Sarojini Naidu Vanitha Mahavidyalaya,
Hyderabad.

We have audited the attached Balance sheets of Sarojini Naidu Vanitha Mahavidyalaya as at 31st March 2019 and the related Receipts and Payments accounts and Income & Expenditure Accounts Viz., Receipts & Payments account and Balance Sheet of Scholarship A/c. No.52194000433, Receipts & Payments account and Balance Sheet of UGC Account, Receipts & Payments account of Unaided Special Fee A/c. No.52194000716, Receipts & Payments account of Alumni Association A/c. No.52194000705, Receipts & Payments account and Balance Sheet of Development Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Unaided Management Account, Receipts & Payments account of Aided Special fee account No.521940004121, Receipts & Payments account, Income & Expenditure account and Balance Sheet of P.G. Account, Receipts & Payments account, Income & Expenditure account and Balance Sheet of Aided Inter & Degree Management Account, Receipts & Payments account of Examination Rent A/c. No.52194004596, Receipts & Payments account, Income & Expenditure account and Balance Sheet of MBA account for the period ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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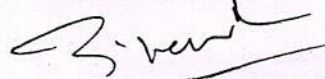
Further to our comments above we report that:

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

- 2) In our opinion, proper books of account as required by law have been kept by the institute as far as appears from examination of those books.
- 3) The Balance sheets, Receipts & Payments accounts and Income & Expenditure accounts dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to use, the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) in the case of Balance sheets, of the state of affairs as at 31st March, 2019
 - b) in the case of Income & Expenditure accounts, the **excess of income over expenditure** for the year ended on that date.

Place: Secunderabad
Date : 25-07-2019

For Satyanarayana & Co.,
Chartered Accountants



G. Venkata Ratnam
Partner