## RAKESH LODHA & CO.

Chartered Accountants 55, A-Road, Bhupalpura, Udaipur

## Audit Report

We have examined the balance sheet as at 31st March, 2020, and the income and expenditure account for the year ended on that date of **Green Peepal Society Udaipu, PAN AAGAG7510A** 22 Dewali, Vidhya Vihar, Udaipur, which is in agreement with the books of accounts maintained by the society.

We have obtained all the information and explanation 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, so far as appears from our examination of the books maintained over systems, subject to the comments given below:

1. Nil

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-"

- i) in the case of the balance sheet, of the state of the affairs of the society as at 31st March, 2020, and"
- ii) in the case of the income and expenditure account, of the no loss or profit of the society for the year ended on that date."

Place: Udaipur Date : 26-03-2021 M/s Rakesh Lodha & Co. Chartered Accountants

Sd/-[Rakesh Kumar Lodha] Prop r M No. 076255 Firm Regd No 07832C UDIN : 21076255AAAABW4278

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In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-"

- iii) in the case of the balance sheet, of the state of the affairs of the society as at 31st March, 2021, and"
- iv) in the case of the income and expenditure account, of the profit of the society for the year ended on that date."

Place: Udaipur Date : 28-11-2021 M/s Rakesh Lodha & Co. Chartered Accountants

Sd/-[Rakesh Kumar Lodha] Prop r M No. 076255 Firm Regd No 07832C UDIN: 21076255AAAACK7761