



Aamir Mumtaz & CO. **CHARTERED ACCOUNTANTS**

FRN: 021061C

Contacts : ca.aamirmumtaz@gmail.com, aaamirmumtaz@gmail.com 9918665222, 9889638732

Audit Report

Name of the Society : NARAYAN SEVA STHALI

On the basis of information and explanation provided to us, we have audited the Balance Sheet of Narayan Seva Sthali Scheme, Village Post Bahilwara Rupnath, Saraiya, District Muzaffarpur (Bihar) as on 31st March 2021 and also the Income and Expenditure Account, Receipts & Payment Account for the year ended on that report:-

1. We have received all the information and explanation which is to the best of our belief were necessary for the purpose of preparation of financial statement.
2. The Balance Sheet and Income & Expenditure Account, Receipts & Payment Account is in agreement with the books of Accounts subject to balance confirmation.
3. The Balance Sheet give a true and correct view of the state of affairs as on 31st March 2021.
4. The Income and Expenditure Account show a true balance of Excess Income over expenditures for the year ended on that date.

For Aamir Mumtaz & Co.
Chartered Accountants

Dated : 27/08/2021

Place : Lucknow

Membership No. : 430452

Rupak Kumar
सहित

माली चौक, सरैया (मुजफ्फर)
बिहार

(CA. Aamir Mumtaz)
Proprietor

Head Office UGC-4 Panchsheel Plaza, Ekta Nagar Chauraha, Campwell Road, Balaganj, Lucknow, UP-226003



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Audit Report

Name of the Society: **NARAYAN SEVASTHALI**

On the basis of information and explanation provided to us, we have audited the Balance Sheet of Narayan Sevasthali, Moti Chock Saraiya, Chittri Road, Saraiya, Gopinathpur Doghra, Muzaffarpur, Saraiya Factory S.O, 843126, Bihar, as on 31st March 2022 and also the Income and Expenditure Account, Receipts & Payment Account for the year ended on that report:-

1. We have received all the information and explanation which is to the best of our belief were necessary for the purpose of preparation of financial statement.
2. The Balance Sheet and Income & Expenditure Account, Receipts & Payment Account is in agreement with the books of Accounts subject to balance confirmation.
3. The Balance Sheet give a true and correct view of the state of affairs of the Society as on 31st March 2022.
4. The Income and Expenditure Account show a true balance of Excess Income over expenditures for the year ended on that date.

Dated :25/08/2023
Place :Lucknow
Membership No. : 430452
UDIN-23430452BGSEQT9837

Rupak Kumar
संचित
नारायण सेवा संस्थान
मोती चौक, सरैया (मुजफ्फर)
बिहार

For Aamir Mumtaz & Co.
Chartered Accountants

(CA. Aamir Mumtaz)
Proprietor



Aamir Mumtaz & CO.
CHARTERED ACCOUNTANTS

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Audit Report

Name of the Society: **NARAYAN SEVASTHALI**

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3. The Balance Sheet give a true and correct view of the state of affairs of the Society as on 31st March 2023.
4. The Income and Expenditure Account show a true balance of Excess Income over expenditures for the year ended on that date.

For Aamir Mumtaz & Co.
Chartered Accountants

Dated :25/08/2023
Place :Lucknow
Membership No. : 430452
UDIN-23430452BGSEQS2605



(CA. Aamir Mumtaz)
Proprietor

Rupak Kumar
सचिव
नारायण सेवा स्थली
मोती चौक, सरैया (मुजफ्फर)
बिहार