

PRP & CO

Chartered Accountants

F25, F26B, F27B Anup Arcade,
Besides UGVCL, Near K K Vidyalaya,
Visnagar Road, Mehsana – 384001
M - 9427352766

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST: - **PRAYAG PARIVESH SANSTHAN**

Registration No.: **E/21989/ AHMEDABAD**

We have audited the Accounts of the above-named Trust for the year ended on 31/03/2019 and report that: -

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
2. Receipts and disbursement are properly and correctly shown in the accounts;
3. The Cash Balance and Vouchers in the custody of the manager or Trustee on the date of the audit are in the agreement with accounts; - No Transactions
4. Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us;
5. An inventory certified by the trustee of the movable assets of the Trust has been maintained.
6. The Manager / Trustee appeared before us and furnished the necessary information Required by us;
7. No property of Funds of the Trust was applied for any object or purpose other than the objects of Purposes of Trust;
8. The amounts outstanding for more than one year are Rs. **NIL** and the amount written off is Rs. **NIL**.
9. Expenditure of repairs or construction were made at reasonable rate after comparing and analyzing costs from various parties. – Nil.

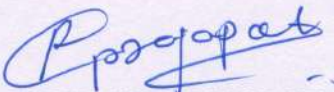


10. No Money of the Public Trust has been invested contrary to the provisions of section 35.
11. No alienation of immovable property has been made contrary to the provisions of section 36;

Place: Mehsana
Date: 30-06-2019



For, P R P & CO.
CHARTERED ACCOUNTANTS


RONAK P PRAJAPATI
(PARTNER)