K

R. L. BHOBE & COMPANY

CHARTERED ACCOUNTANTS

OFFICE ADDRESS:
Office No. 109, Kamat Towers,

Plot No. 9, EDC Complex Patto, Panaji Goa - 403001 Phone :2438201/2438202

Email: rlbhobe31@gmail.com

AUDIT REPORT

- We have examined the Balance Sheet as at 31.03.2021 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the College office at Bicholim Goa.
- 3. a)We report the following observations / comments / discrepancies / inconsistencies; if any: NILb) Subject to above:
 - a. 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.
 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2021 and
 - ii) In the case of the Income & Expenditure Account of the Deficit of the Management for the year ended on that date.

5

SHRI NAJESH S. AMONIKAR VICE-PRINCIPAL I NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA DR. RAJENDRA KUMBHARJUVENKAR OFFICIATING PRINCIPAL NARAYAN ZANTYE COLLEGE OF COMMERCE

CHARTERED ACCOUNTANTS

--2--

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA, as at 31 ST March 2021 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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 conducted our audit in accordance with 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 also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also 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.

FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS.

MR. R.L. BHOBE (PROPRIETOR)

UDIN: 19034843AAAAHR5087

SHRI CAJESIVS, AMONIKAR VICE-PRINCIPAL I MAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE EICHOLIM - GOA

PLACE: PANAJI GOA

DATE: 05.10.2021

CHARTERED ACCOUNTANTS

OFFICE ADDRESS:

Office No. 109, Kamat Towers, Plot No. 9, EDC Complex Patto, Panaji Goa - 403001 Phone: 2438201/2438202

Email: rlbhobe31@gmail.com

AUDIT REPORT

- 1. We have examined the Balance Sheet as at 31.03.2021 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (BCOM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the College office at Bicholim Goa.
- 3. a) We report the following observations / comments / discrepancies / inconsistencies; if any: NIL
 - b) Subject to above:
 - a. 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.
 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2021 and
 - ii) In the case of the Income & Expenditure Account of the Surplus of the Management for the year ended on that date.

VICE-PRITOIPAL I NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE

CHARTERED ACCOUNTANTS

--2--

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE (BCOM), BICHOLIM GOA, as at 31ST March 2021 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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 conducted our audit in accordance with 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 also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also 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.

FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS,

PLACE: PANAJI GOA

DATE: 05.10.2021

MR. R.L. BHOBE (PROPRIETOR)

UDIN: 19034843AAAAHQ7919

SHRU CAJESH S. AMONICAR VICE-PRINCIPAL / NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE EICHOLIM - GOA DR. RAJENDRA KUMBHARJUVENKAR OFFICIATING PRINCIPAL NARAYAN ZANTYE COLLEGE OF COMMERCE

CHARTERED ACCOUNTANTS

OFFICE ADDRESS:
Office No. 109, Kamat Towers,
Plot No. 9, EDC Complex
Patto, Panaji Goa - 403001
Phone: 2438201/2438202

Email: rlbhobe31@gmail.com

AUDIT REPORT

- We have examined the Balance Sheet as at 31.03.2020 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (B COM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the College office at Bicholim Goa.
- 3. a)We report the following observations / comments / discrepancies / inconsistencies; if any: NIL b) Subject to above:
 - a. 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.
 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2020 and
 - ii) In the case of the Income & Expenditure Account of the Deficit of the Management for the year ended on that date.

SHRI RAJESH SCANONWATORE

N VICE-PRINCIPAL I NAAGGO-OROMATORE

NARAYAN ZAHT'RE BULLEBE OF COMMERCE

BICHOLIM GOA

CHARTERED ACCOUNTANTS

--2--

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE(B COM), BICHOLIM GOA, as at 31ST March 2020 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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 conducted our audit in accordance with 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 also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also 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.

FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS.

MR. R.L. BHOBE (PROPRIETOR)

UDIN: 20034843AAAAEH1459

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL / NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

PLACE: PANAJI GOA

DATE: 07.08.2020

CHARTERED ACCOUNTANTS

OFFICE ADDRESS: Office No. 109, Kamat Towers, Plot No. 9, EDC Complex Patto, Panaji Goa - 403001 Phone:2438201/2438202

Email: rlbhobe31@gmail.com

AUDIT REPORT

- 1. We have examined the Balance Sheet as at 31.03.2019 and the Income and Expenditure Account for the year ended on that date, attached herewith of COLLEGE OF COMMERCE NARAYAN ZANTYE BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the College office at Bicholim Goa.
- 3. a)We report the following observations / comments / discrepancies / inconsistencies; if any: NIL b) Subject to above:
 - 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.
 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2019 and
 - ii) In the case of the Income & Expenditure Account of the Surplus of the Management for the year ended on that date.

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL I NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

DR. RAJENDRA KUMBHARJUYENKAR OFFICIATING PRINCIPAL NARAYAN ZANTYE COLLEGE OF COMMERCE

CHARTERED ACCOUNTANTS

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE (BCOM), BICHOLIM GOA, as at 31 ST March 2019 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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 conducted our audit in accordance with 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 also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also 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.

> FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS

PLACE: PANAJI GOA DATE: 13.08.2019

(PROPRIETOR)

UDIN: 19034843AAAACV1751

MR. R.L. BHOBE

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL / NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

DR. RAJENDRA KUMBHARJUVENKAR OFFICIATING PRINCIPAL NARAYAN ZANTYE COLLEGE OF COMMERCE

CHARTERED ACCOUNTANTS

OFFICE ADDRESS:

Office No. 109, Kamat Towers, Plot No. 9, EDC Complex

Patto, Panaji Goa - 403001 Phone :2438201/2438202

Email: rlbhobe31@gmail.com

AUDIT REPORT

- 1. We have examined the Balance Sheet as at 31.03.2019 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the College office at Bicholim Goa.
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 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2019 and
 - ii) In the case of the Income & Expenditure Account of the Deficit of the Management for the year ended on that date.

SHRI RAJESH S. AMONKAR
VICE-PRINCIPAL I NAAC CO-ORDINATOR
NARAYAN ZANTYE COLLEGE OF COMMERCE
BICHOLIM - GOA

CHARTERED ACCOUNTANTS

--2--

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA, as at 31ST March 2019 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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 conducted our audit in accordance with 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 also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also 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.

FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS

MR. R.L. BHOBE

(PROPRIETOR)
UDIN: 19034843AAAACV1751

UDIN: 19034843AAAACV1751

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL I NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

PLACE: PANAJI GOA

DATE: 13.08.2019

CHARTERED ACCOUNTANTS

OFFICE ADDRESS: Office No. 109, Kamat Towers, Plot No. 9, EDC Complex Patto, Panaji Goa - 403001 Phone: 2438201/2438202

Email: rlbhobe31@gmail.com

AUDIT REPORT

- 1. We have examined the Balance Sheet as at 31.03.2018 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the college office at Bicholim Goa.
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 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2018 and
 - ii) In the case of the Income & Expenditure Account of the Surplus of the Management for the year ended on that date

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL I NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

DR. RAJENDRA KUMBHARJUVENKAR OFFICIATING PRINCIPAL NARAYAN ZANTYE COLLEGE OF COMMERCE

CHARTERED ACCOUNTANTS

-2--

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA, as at 31ST March 2018 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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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FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS,

MR. R.L. BHOBE (PROPRIETOR)

PLACE: PANAJI GOA DATE: 10.07.2018

SHRI RAJESH S. AMONKAR
VICE-PRINCIPAL I NAAC CO-ORDINATOR
NARAYAN ZANTYE COLLEGE OF COMMERCE
BICHOLIM - GOA

CHARTERED ACCOUNTANTS

OFFICE ADDRESS:
Office No. 109, Kamat Towers,
Plot No. 9, EDC Complex
Patto, Panaji Goa - 403001
Phone: 2438201/2438202

Email: rlbhobe31@gmail.com

AUDIT REPORT

- We have examined the Balance Sheet as at 31.03.2018 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (B COM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the College office at Bicholim Goa.
- a)We report the following observations / comments / discrepancies / inconsistencies; if any: NIL
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 - a. 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.
 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2018 and
 - ii) In the case of the Income & Expenditure Account of the Deficit of the Management for the year ended on that date.

SHRI RAJESH S. AMONKAR
VICE-PRINCIPAL / NAAC CO-ORDINATOR
NARAYAN ZANTYE COLLEGE OF COMMERCE
BICHOLIM - GOA

CHARTERED ACCOUNTANTS

-2-

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE (B COM), BICHOLIM GOA, as at 31ST March 2018 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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 conducted our audit in accordance with 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 also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also 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.

FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS,

PLACE: PANAJI GOA

DATE : 10.07.2018

MR. R.L. BHOBE (PROPRIETOR)

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL I NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

CHARTERED ACCOUNTANTS

OFFICE ADDRESS:
Office No. 109, Kamat Towers,
Plot No. 9, EDC Complex
Patto, Panaji Goa - 403001
Phone :2438201/2438202
Email: rlbhobe31@gmail.com

AUDIT REPORT

- 1. We have examined the Balance Sheet as at 31.03.2017 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (B COM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the College office at Bicholim Goa.
- 3. a)We report the following observations / comments / discrepancies / inconsistencies; if any: NIL
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 - a. 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.
 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2017 and
 - ii) In the case of the Income & Expenditure Account of the Deficit of the Management for the year ended on that date.

SHRI RAJESH S. AMONKAR
VICE-PRINCIPAL / NAAC CO-ORDINATOR
NARAYAN ZANTYE COLLEGE OF COMMERCE
BICHOLIM - GOA

CHARTERED ACCOUNTANTS

--2--

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE(B COM), BICHOLIM GOA, as at 31ST March 2017 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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 conducted our audit in accordance with 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 also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also 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.

> FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS,

> > MR. R.L. BHOBE

(PROPRIETOR)

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL / NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE **BICHOLIM - GOA**

PLACE: PANAJI GOA

DATE: 30.09.2017

CHARTERED ACCOUNTANTS

OFFICE ADDRESS:
Office No. 109, Kamat Towers,
Plot No. 9, EDC Complex
Patto, Panaji Goa - 403001
Phone:2438201/2438202
Email:rlbhobe31@gmail.com

AUDIT REPORT

- We have examined the Balance Sheet as at 31.03.2017 and the Income and Expenditure Account for the year ended on that date, attached herewith of NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA.
- 2. We certify that the Income & Expenditure Account are in agreement with the books of account maintained at the college office at Bicholim Goa.
- a)We report the following observations / comments / discrepancies / inconsistencies; if any: NIL
 b) Subject to above:
 - a. 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.
 - b. In our opinion proper books of account have been kept by the head office of the Management as far as appears from our examination of the books.
 - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:
 - i) In the case of the Balance sheet of the state of affairs of the Management as at 31st March 2017 and
 - ii) In the case of the Income & Expenditure Account of the Excess of the Management for the year ended on that date

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL / NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

DR. RAJENDRA KUMBHARJUVENKAR
OFFICIATING PRINCIPAL
NARAYAN ZANTYE COLLEGE OF COMMERCE

BHOBE & COMPANY

CHARTERED ACCOUNTANTS

--2--

We have audited the attached Balance sheet of, NARAYAN ZANTYE COLLEGE OF COMMERCE (MCOM), BICHOLIM GOA, as at 31ST March 2017 and also the Income & Expenditure Account for the year ended on that date annexed thereto. 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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> FOR M/S. R. L. BHOBE & CO. CHARTERED ACCOUNTANTS,

> > MR. R.L. BHOBE (PROPRIETOR)

PLACE: PANAJI GOA

DATE: 30.09.2017

SHRI RAJESH S. AMONKAR VICE-PRINCIPAL / NAAC CO-ORDINATOR NARAYAN ZANTYE COLLEGE OF COMMERCE BICHOLIM - GOA

DR. RAJENDRA KUMBHARJUVENKAR OFFICIATING PRINCIPAL

NARAYAN ZANTYE COLLEGE OF COMMERCE