

**K. B. AMLANI & CO.**  
CHARTERED ACCOUNTANTS

K. B. Amlani  
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Date: 24 July 2025

**AUDITOR'S REPORT TO THE TRUSTEES & MEMBERS  
OF SREE NARAYANA MANDIRA SAMITI**

We have audited attached Balance Sheet of Sree Narayana Mandira Samiti, Mumbai as on 31<sup>st</sup> March 2025 and Income and Expenditure account for the year ended on that date annexed there to. Management is responsible for preparation and fair presentation of final statement that give true and fair view of financial position in accordance with Requirement of Bombay Public Trust Act 1950 and Accounting Standards and implementation of internal controls as necessary to enable preparation of financial statements that are free from material misstatement, whether due to fraud or error and is responsible for assessing the entities' ability to continue as a going concern. Our responsibility is to express opinion on these financial statements based on our audit.

We conducted audit in accordance with generally accepted Auditing Standards which require that we comply with ethical requirement and perform audit to obtain reasonable assurance about whether financial statements are free from material misstatement. An audit involves procedures to obtain audit evidence about the amounts and disclosures in financial statements. The procedures selected depend on auditor's judgment including assessments of risks of material misstatement, auditor considers internal control relevant to fair presentation of financial statements. Audit includes evaluating appropriateness of accounting policies used and reasonableness of accounting estimates by management as well as evaluating over all financial statements presentations.

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 have been kept by the Samiti so far as appears from examination of those books except income from grants and some expenses are accounted for on cash basis.
3. The Balance Sheet and the Income & Expenditure Accounts of the Samiti and its branches are in agreement with the books of account;

In our opinion to the best of our information and according to the explanations given to us, the said accounts read with Notes there on, give a true and fair view of;

- A. In case of Balance Sheet, the state of affairs of the trust as at 31<sup>st</sup> march 2025 and
- B. In case of Income & Expenditure accounts, the Excess of Income over Expenditure of the Trust for the year ended on this date.

Place: Mumbai  
Date: 24 July 2025



For K B Amlani & Co  
Chartered Accountants  
*Amlani*  
Kirit B Amlani-Proprietor

UDIN-25036301BMNVR507