

## AUDIT REPORT

1. We have examined the Balance Sheet as at 31<sup>st</sup> March, 2025 and Income & Expenditure Account for the period ended on that date of **AEE PITAI NGO**, having Registration Number — **RS/TSK/244/RFSRS/202402053 of 2024-2025** and registered office at **SUBACHANI ROAD, NEAR PINE WOOD HOSPITAL, TINSUKIA, PO- TINSUKIA, PS - TINSUKIA, Dist. - TINSUKIA, Pin - 786125**.
2. We certify that the Balance Sheet and Income & Expenditure Account are in agreement with the books of accounts maintained at the head office at **SUBACHANI ROAD, NEAR PINE WOOD HOSPITAL, TINSUKIA, PO- TINSUKIA, PS - TINSUKIA, Dist. - TINSUKIA, Pin - 786125**.
3. a) We report the following observations/ comments/ discrepancies/ inconsistencies, if any.
  1. The Figures are taken from Self attached Cash Book submitted to us by the Management
  2. Bank Statement was submitted to us during the audit.b) Subject to above:
  - i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - ii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to the notes thereon, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
  - a) In the case of the Balance Sheet, of the State of Affairs of the assessee as at 31<sup>st</sup> March, 2025.
  - b) In the case of the Income & Expenditure Account, of the Surplus of the assessee for the year ended on that date.  
and
  - c) In the case of the Receipts & Payment Account, of the Receipts and Payment of the assessee for the year ended on that date.

**For, RAJA BORUAH & ASSOCIATES**  
Chartered Accountants  
FRN: 332963E

*Raja Boruah*  
**CA Raja Boruah**  
Proprietor  
ICAI M.NO: 317638



**Date :31/04/2025**

**Place:Kakopathar, Tinsukia**