

VIRANDER KUMAR GOYAL & CO.
Chartered accountants

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AUDITOR'S REPORT

TO THE MEMBERS OF

THE GOVERNMENT EMPLOYEES WELFARE SOCIETY (NGO)

We have audited the attached Balance Sheet of THE GOVERNMENT EMPLOYEES WELFARE SOCIETY (NGO), F-190 /C, HOUSE NO. 675, ROAD NO. 1, LAXMI NAGAR, DELHI,-110092 as on 31/03/2022 along with the Income & Expenditure Account for the year ended on that date, Preparation of these financial statement is the responsibility of the Management. Our responsibility is to express opinion on these financial statements based on our Audit. which are in agreement with the books of account maintained by the said trust / institution.

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.

In our opinion, proper books of accounts as required by the law have been kept by the above named trust / institution so far as appears from our examination of the books of accounts, subject to the comments given below:-

- a) In the case of the Balance Sheet, of the state of affairs of the above named trust / institution as on 31st March, 2022
and
- b) In the case of Income & Expenditure Account of the above named trust / institution the Excess of Expenditure over Income during the year on that date.

Place : Delhi

Date : 20-07-2022

UDIN NO:- 22083367AOFWYR1433

For VIRANDER KUMAR GOYAL & Co.

Chartered Accountants



(VIRANDER KUMAR GOYAL)

Partner

M. N. 083367

FRN : 004791N



