




Shri Vithalrao Joshi Charities Trust's  
**SAMARTH NURSING COLLEGE**  
ISO 9001 : 2015 Certified  
Kasarwadi, Post Sawarde, Tal. - Chiplun, Dist. - Ratnagiri 415 606  
Phone : 02355-264149/137 Fax : 02355-264181  
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(Recognised by Indian Nursing Council, Maharashtra Nursing Council & Maharashtra University of Health Sciences, Nashik and MSBNPE Board, Mumbai)

#### 6.4.2. INSTITUTION CONDUCTS INTERNAL AND EXTERNAL FINANCIAL AUDITS REGULARLY

- Institute conducts the external financial audit each year.
- The balance sheet is examined for income and expenditure account.
- We certify that balance sheet and the income and expenditure account are in agreement with the book of accounts.
- We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income and expenditure account and balance sheet of the course as on 31<sup>st</sup> March each year.
- 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.
- In our opinion, proper books of account have been kept by the institute 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, 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 the affairs of the course as at 31<sup>st</sup> March.
- In the case of the income and expenditure account of the surplus/deficit of the course for the year ended on that date.
- The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted are annexed.

YEAR	AUDIT CONDUCTED
2022	√
2023	√

  
Principal  
Samarth Nursing College  
Kasarwadi, Sawarde,  
Tal. Chiplun, Dist. Ratnagiri 415606