



Shri Vithalrao Joshi Charities Trust's
SAMARTH NURSING COLLEGE
(NAAC ACCREDITED GRADE 'B')
Kasarwadi, Post Sawarde, Tal. - Chiplun, Dist. - Ratnagiri 415 606
Phone : 02355-264149 / 137, 8379972264 Fax : 02355-264181
Email : sncdervan@gmail.com
Website : www.svjctsamarhnursing.com

(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 31st 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 the case of the balance sheet, of the state of the affairs of the course as at 31st 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.




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



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- 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 31st 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 31st March.
- In the case of the income and expenditure account of the surplus/deficit of the course for the year ended on that date.
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YEAR	AUDIT CONDUCTED
2023	✓
2024	✓




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