



**विवेकानन्द कॉलेज**  
**VIVEKANANDA COLLEGE**  
**(दिल्ली विश्वविद्यालय)**  
**(UNIVERSITY OF DELHI)**  
**विवेक विहार, दिल्ली-110095**  
**VIVEK VIHAR, DELHI-110095**  
**GRADE 'A' ACCREDITED By NAAC**

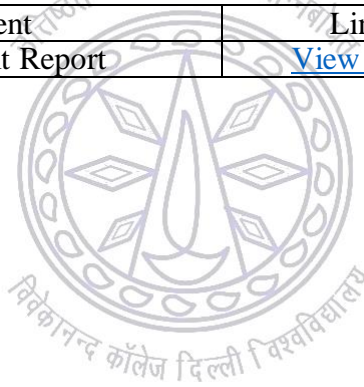
**VIVEKANANDA COLLEGE**

**UNIVERSITY OF DELHI**

**SUPPORTING DOCUMENTS FOR 6.4.1**

**Institution conducts internal and external financial audits regularly**

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# Audit Report



## **BADAL GUPTA & CO.** **CHARTERED ACCOUNTANTS**

M-1, 202-205, 2nd Floor, Munish Plaza, 20, Ansari Road,  
Opp. Fire Station, Daryaganj, New Delhi-110 002.  
Mob. : +91 9810188663, 9911188663, 9971788663  
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### AUDITORS REPORT

#### TO THE MEMBERS OF VIVEKANANDA COLLEGE, VIVEK VIHAR, DELHI-110095

We have to audit the attached Balance Sheet of Vivekananda College, Vivek Vihar, Delhi-110095, University of Delhi, New Delhi as at March 31<sup>st</sup>, 2023 and also the Income and Expenditure Account and Receipts and payment Account of the said institution for the year ended on that date, annexed thereto. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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 as required by law have been kept by the institution, so far as appears from our examination of such books;
3. The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account;

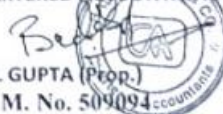
In our opinion and to the best of our information and according to the explanation given to us, the said accounts subject to Notes to accounts (Certificate on Account for the Year 2022-23) in Separate attached to the accounts, read together with the significant accounting policies give a true and fair view in confirmative with the accounting principles generally accepted in India:

- (i) In the case of the Balance Sheet, of the state of affairs of the College as at March 31<sup>st</sup> 2023 and
- (ii) In the case of the Income and Expenditure account, of the Surplus for the year ended on that date.

Place: New Delhi

Date: 22/08/2023

For BADAL GUPTA & CO.  
CHARTERED ACCOUNTANTS

  
BADAL GUPTA (Prop.)  
M. No. 509094

UDIN: 23509094BGWSMH9941