



AUDIT REPORT

We have examined the attached **Balance Sheet, Income & Expenditure Account and Receipt & Payment Account** of **Phek Government College, Bible Hill, Phek - 797108, Nagaland** for the year ended 31st March, 2019 [01/04/2018 to 31/03/2019] which are in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief that were necessary for the purpose of our Audit. In our opinion, proper books of accounts have been kept by the College so 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, the said accounts give a true and fair view:

- i) in the case of the Balance Sheet, of the State of Affairs as at 31st March 2019;
- ii) in the case of the Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended 31st March, 2019.
- iii) in the case of the Receipt & Payment Account, of the above named College for the year ended 31st March, 2019.

Principal
Phek Govt. College
Phek : Nagaland

Date : 29/12/2023
Place : Dimapur
UDIN : 24126928BKDFIU1031

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E

Lipokmeren
Proprietor
M.No. 126928





AUDIT REPORT


We have examined the attached **Balance Sheet, Income & Expenditure Account and Receipt & Payment Account** of **Phek Government College, Bible Hill, Phek - 797108, Nagaland** for the year ended 31st March, 2020 [01/04/2019 to 31/03/2020] which are in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief that were necessary for the purpose of our Audit. In our opinion, proper books of accounts have been kept by the College so 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, the said accounts give a true and fair view:

- i) in the case of the Balance Sheet, of the State of Affairs as at 31st March 2020;
- ii) in the case of the Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended 31st March, 2020.
- iii) in the case of the Receipt & Payment Account, of the above named College for the year ended 31st March, 2020.

Date : 29/12/2023
Place : Dimapur
UDIN : 24126928BKDFIV9555


Principal
Phek Govt. College
Phek : Nagaland

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E


Lipokmeren
Proprietor
M.No. 126928






AUDIT REPORT

We have examined the attached **Balance Sheet, Income & Expenditure Account and Receipt & Payment Account** of **Phek Government College, Bible Hill, Phek - 797108, Nagaland** for the year ended 31st March, 2021 [01/04/2020 to 31/03/2021] which are in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief that were necessary for the purpose of our Audit. In our opinion, proper books of accounts have been kept by the College so 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, the said accounts give a true and fair view:

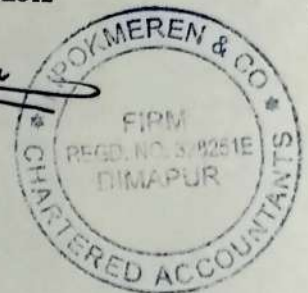
- i) in the case of the Balance Sheet, of the State of Affairs as at 31st March 2021;
- ii) in the case of the Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended 31st March, 2021.
- iii) in the case of the Receipt & Payment Account, of the above named College for the year ended 31st March, 2021.


Principal
Phek Govt. College
Phek : Nagaland

Date : 29/12/2023
Place : Dimapur
UDIN : 24126928BKDFIW6344

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E


Lipokmeren
Proprietor
M.No. 126928





AUDIT REPORT

We have examined the attached **Balance Sheet, Income & Expenditure Account and Receipt & Payment Account** of **Phek Government College, Bible Hill, Phek - 797108, Nagaland** for the year ended 31st March, 2022 [01/04/2021 to 31/03/2022] which are in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief that were necessary for the purpose of our Audit. In our opinion, proper books of accounts have been kept by the College so 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, the said accounts give a true and fair view:

- i) in the case of the Balance Sheet, of the State of Affairs as at 31st March 2022;
- ii) in the case of the Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended 31st March, 2022.
- iii) in the case of the Receipt & Payment Account, of the above named College for the year ended 31st March, 2022.

Principal
Phek Govt. College
Phek : Nagaland

Date : 29/12/2023
Place : Dimapur
UDIN : 24126928BKDFIX3730

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E

Lipokmeren
Proprietor
M.No. 126928





AUDIT REPORT

We have examined the attached **Balance Sheet, Income & Expenditure Account and Receipt & Payment Account** of **Phek Government College, Bible Hill, Phek - 797108, Nagaland** for the year ended 31st March, 2022 [01/04/2021 to 31/03/2022] which are in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief that were necessary for the purpose of our Audit. In our opinion, proper books of accounts have been kept by the College so 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, the said accounts give a true and fair view:

- i) in the case of the Balance Sheet, of the State of Affairs as at 31st March 2022;
- ii) in the case of the Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended 31st March, 2022.
- iii) in the case of the Receipt & Payment Account, of the above named College for the year ended 31st March, 2022.

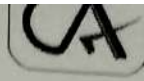
Principal
Phek Govt. College
Phek : Nagaland

Date : 29/12/2023
Place : Dimapur
UDIN : 24126928BKDFIX3730

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E

Lipokmeren
Proprietor
M.No. 126928





AUDIT REPORT

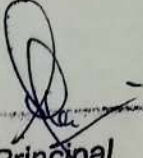
We have examined the attached **Balance Sheet, Income & Expenditure Account and Receipt & Payment Account** of **Phek Government College, Bible Hill, Phek - 797108, Nagaland** for the year ended 31st March, 2023 [01/04/2022 to 31/03/2023] which are in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief that were necessary for the purpose of our Audit. In our opinion, proper books of accounts have been kept by the College so 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, the said accounts give a true and fair view:

- i) in the case of the Balance Sheet, of the State of Affairs as at 31st March 2023;
- ii) in the case of the Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended 31st March, 2023.
- iii) in the case of the Receipt & Payment Account, of the above named College for the year ended 31st March, 2023.

Date : 29/12/2023
Place : Dimapur
UDIN : 24126928BKDFIY4715


Principal
Phek Govt. College
Phek : Nagaland

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E


Lipokmeren
Proprietor
M.No. 126928

