

SAGAR & COMPANY
CHARTERED ACCOUNTANTS
2nd Floor, Gayraj Mansion,
Bistupur, Jamshepur - 831001.
Phone no.: 2321943, 2321533 (O), 2302919 (R)
Mobile: 9431300711

To,
M/S GOLDEN HERITAGE
Adityapur, Jamshepur - 831013
Seraikeela-Kharawan

Dear Sir,

Re: Audit Report for the year ended 31st March 2018

We have audited the attached Balance Sheet of M/S GOLDEN HERITAGE, Road No.1, Main Road, Education India Consultancy, Block no.2/2/4, Near Akashvani Chowk, Adityapur, Jamshepur, SERAIKEELA-KHARAWAN - 831013, as at 31st March 2018, and also the Profit and Loss / Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with audited 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 misstatement. An audit includes examine, on a test basis, evidence supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and report that:

a) 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;

b) In our opinion, proper books of account have been kept by the above mention FIRM so far as appears from our examination of the books;

c) The Balance Sheet and the Income & Expenditure Account referred to in this report are in agreement with the books of account;

d) In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

i) in the case of the Balance Sheet, of the state of affairs of the above mentioned FIRM as at 31st March, 2018 and,

ii) in the case of the Profit & Loss account, of the SURPLUS of the FIRM for the year ended on that date.

For Agreed

SAGAR AND COMPANY
CHARTERED ACCOUNTANTS



Place: Jamshepur

Date: