



MAHATMA GANDHI UNIVERSITY of MEDICAL SCIENCES & TECHNOLOGY JAIPUR



**Financial audit reports for the last five
years**

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



S.K. VASISHTHA & CO
CHARTERED ACCOUNTANTS

Phone: 0141-2705000
Mobile: +91-9414073500
Address: SB-153 TONK ROAD
BAPU NAGAR, JAIPUR
E-mail: satishvasishtha@gmail.com

AUDITOR'S REPORT

We have examined the Balance Sheet of "Mahatma Gandhi University of Medical Sciences and Technology" JAIPUR as at 31st March 2017 and the Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said University.

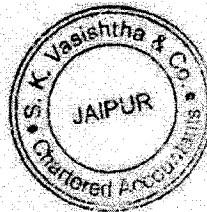
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, 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.

We have obtained all the information and explanation, 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 above named University visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information and according to information given to us the said accounts, subject to notes on account give a true and fair view:-

1. In the case of the Balance-Sheet, of the state of the affairs of the above named University as at 31st March 2017 and
2. In the case of the Income & Expenditure account of the Surplus of its accounting year ending on 31st March 2017.

PLACE: JAIPUR
DATE: 06/10/2017



FOR S. K. VASISHTHA & CO.
Chartered Accountants


(A.K. VASISHTHA)
Partner
MEMBERSHIP NO. 413561


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

S. K. Vasishtha & Co.
CHARTERED ACCOUNTANTS

Phone : 0141-2705000
S.B. 153, Bapu Nagar,
Tonk Road, Jaipur- 302015

AUDITOR'S REPORT

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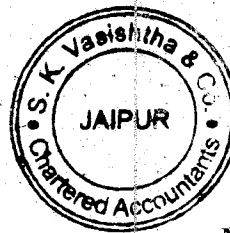
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S.B.-153, Tonk Road,
Bapu Nagar, Jaipur.

DATE: 26/09/2018

FOR S. K. VASISHTHA & CO.
Chartered Accountants




(A.K. VASISHTHA)
Partner
MEMBERSHIP NO. 413561


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

S. K. Vasishtha & Co.
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Phone : 0141-2705000
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AUDITOR'S REPORT

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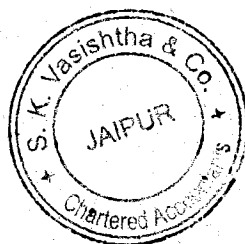
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S.B.-153, Tonk Road,
Bapu Nagar, Jaipur.

FOR S. K. VASISHTHA & CO.
Chartered Accountants



(A.K. VASISHTHA)

Partner

MEMBERSHIP NO. 413561

25/09/2019


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



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CHARTERED ACCOUNTANTS

Phone: 0141-2705000
Mobile: +91-9414073500
Address: SB-153 TONK ROAD
BAPU NAGAR, JAIPUR
E-mail: satishvasishtha@gmail.com

AUDITOR'S REPORT

We have examined the Balance Sheet of " Mahatma Gandhi University of Medical Sciences and Technology" JAIPUR as at 31st March 2020 and the Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said University.

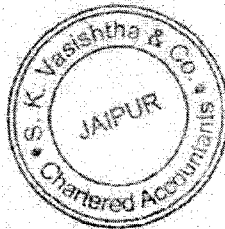
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2. In the case of the Income & Expenditure account of the Surplus of its accounting year ending on 31st March 2020.

Date : 23.10.2020



FOR S. K. VASISHTHA & CO.
Chartered Accountants


(A.K. VASISHTHA)
Partner
MEMBERSHIP NO. 413561


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

To,
The Chief Financial Officer
Mahatma Gandhi University of
Medical Science and Technology
19-20 RIICO Institutional Area, Sitapura,
Jaipur, 302022

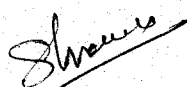
Sir,

Sub : Internal audit report for the period from 1st April, 2016 to 31st March 2017.

We have conducted Internal audit of the institution for the period from 1st April, 2016 to 31st March, 2017. During the course of conduct of Audit, we found that the overall system of internal control established by the institution is working effectively except in few cases. The weaknesses noticed during the course of audit have been highlighted and reported in the enclosed report along with the compliances made.

Thanking You,


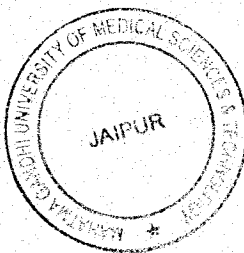
Regards,



S. L. Sharma
Head Internal Audit

Date : 25/04/2017

Place : Jaipur



PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

To,
The Chief Financial Officer
Mahatma Gandhi University of
Medical Science and Technology
19-20 RIICO Institutional Area, Sitapura,
Jaipur, 302022

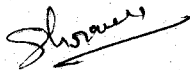
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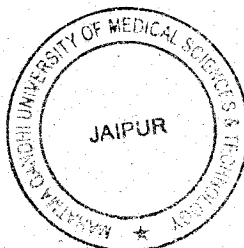
Regards,



S L Sharma
Head Internal Audit

Date : 23/04/2018

Place : Jaipur



PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

To,
The Chief Financial Officer
Mahatma Gandhi University of
Medical Science and Technology
19-20 RIICO Institutional Area, Sitapura,
Jaipur, 302022

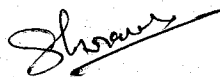
R/Sir,

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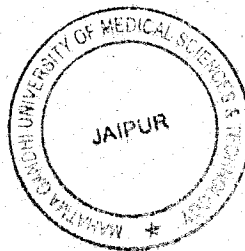
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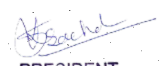


S L Sharma
Head Internal Audit



Date: 19/04/2019

Place: Jaipur



PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

To,
The Chief Financial Officer
Mahatma Gandhi University of
Medical Science and Technology
19-20 RIICO Institutional Area, Sitapura,
Jaipur, 302022

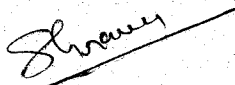
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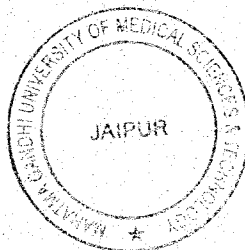
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Thanking You,

Regards,



S L Sharma
Head Internal Audit



Date: 24/06/2020

Place: Jaipur

To,
The Chief Financial Officer
Mahatma Gandhi University of
Medical Science and Technology
19-20 Riico Institutional Area, Sitapura,
Jaipur, 302022

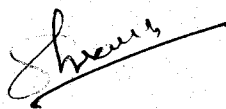
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Sub: Internal audit report for the period from 1st April, 2020 to
31st March 2021.

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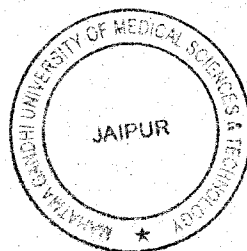
Regards,



S L Sharma
Head Internal Audit

Date: 21/06/2021

Place: Jaipur



PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022