

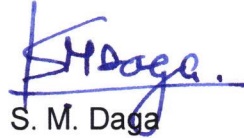
Form A-1 for the Academic Year 2025-2026**Audit report for fee proposal submitted to FEES REGULATING AUTHORITY, Maharashtra**

1. I, have examined the Balance Sheet as on, 31st March 2024 and the Income and Expenditure account for the period beginning from 01st April 2023 to ending on 31st March 2024, attached herewith, of K. K. Wagh Institute of Engineering Education & Research, Nashik (Under Graduate/Post Graduate/MCA/MBA) – at Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik-422003.
 2. I certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
 3. I confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2024
 4. I confirm that any expenses of capital nature are not debited to Income & Expenditure account for the year 2023-2024.
 5.
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the institute so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with Notes thereon, if any, give a true and fair view: -
 - (i) In the case of the balance sheet, of the state of the affairs of the College as at 31st March 2024.
- And**
- (ii) In the case of the income and expenditure account of the Deficit of the College for the year ended on that date.



6. The statement of particulars required to be furnished to FRA relating to the courses for which fees proposal is submitted annexed herewith as Form No.A-2.
7. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. A-2 are true and fair.

Place: Nashik
Date: 28/11/2024
Email-id: smdaga@gmail.com
Mobile No.: 9552970234



S. M. Daga
Chartered Accountant
Membership No. 08643
UIDN : 24008643BKFEOD5365

