

M G P & Associates

Chartered Accountants PAN: ABJFM6209R

> Ahmedabad FRN: 140164W

Statement of Report on Financial Statement on Audit

To,
The Municipal Commissioner,
Ahmedabad Municipal Commissioner
Ahmedabad

Opinion

We have reviewed the annual accounts approved by the Standing Committee of the Corporation which is subject to pre audit and based on the same, the double entry based fund wise balance sheet prepared on accrual basis as per the extant guidelines of Ahmedabad Municipal Corporation (AMC) which comprise the balance sheet as at March 31, 2020, the statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the AMC as at March 31, 2020, and profit for the year ended on that date.

Report on other Requirements

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our opinion of financial statement

a) In our opinion, proper books of account as required have been kept by the AMC so far as it appears from our examination of those books.



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b) The Balance Sheet, the Statement of Profit and Loss Account dealt with by this Report are in agreement with the books of accounts which were produced before the us.

Ahmedabad FRN: 140164W

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For,

M G P & Associates

Chartered Accountants

Firm Registration Number: 140164W

CA Gaurang Panchal

Partner

Membership Number: 151121 UDIN: 21151121AAAACS6762

Date: February 25, 2021 Place: Ahmedabad