

**ANNUAL FINANCIAL  
STATEMENTS & STATUTORY  
AUDIT REPORT**

**DR. APJ ABDUL KALAM  
GOVT.COLLEGE, SILVASSA**

**F.Y 2019-20**

**Auditors:-**

**M/s Vijay N. Tewar & Co.(Post  
merger with M/s V.A.D. & Co.)**

**3<sup>rd</sup> Floor, Panorama, Alkapuri,**

**Vadodara-390007**

**BRANCHES : AHMEDABAD : MUMBAI : DELHI : GODHRA : SURAT**

# VIJAY N TEWAR & CO.

Date : 09/03/2021

Chartered Accountants

ISO 9001-2008 Certified

To  
The Principal  
Dr. APJ Abdul Kalam Govt. College  
DNH – Uchha Siksha Samiti  
Dokmardi, Silvassa – 396230

**Sub. : Submission of Audited Financial Statements & Audit Report for the F.Y. 2019-20**

Dear Sir,

With respect to the captioned subject & the approved financial statements so received by us, we are pleased to inform you that we have successfully completed the audit of the same and our audit report is attached with this letter for your kind perusal and necessary action.

We would like to humbly thank your honour, Shri Hiren Patel sir, Shri Pritesh Mahyavanshi and your entire team for the kind and extensive co-operation granted to us during the entire audit.

We are more than pleased to let you know that our report is an unqualified report thereby implying that the financial statements so attached are majorly free from material misstatements and more or less depict a true and fair picture of the state of affairs of your esteemed institution. The management letter so required to be submitted, is already covered in our report alongwith its annexure -1.

Please note that the UDIN (Unique Document Identification Number) for the said report is **21159491AAAABK5295**. (The GOI, banks as well as our Institute of Chartered Accountants can verify the report using this number only post our validation). The management representation letter is attached herewith. You are requested to sign the same and send the original to us. It may be noted that, without the same, the audit report shall not be validated by us.

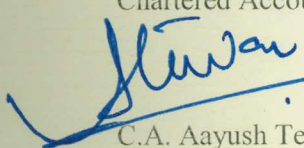
We are hereby also attaching our bill for the audit services for the same with a humble request to process the same at your earliest convenience.

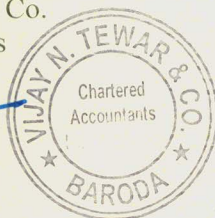
We shall be obliged to provide any further clarity so required with regards to the said report.

At your service always.

With best & humble regards

For Vijay N. Tewar & Co.  
Chartered Accountants

  
C.A. Aayush Tewar  
Partner  
Vadodara



Enclosed : Management Representation letter dated 09/03/2021 : 1 copy  
: Our Audit Report Dated : 09/03/2021 : 3 Copies  
: Audited Financial Statements : 09/03/2021 : 3 Copies  
: Bill for the same dated : 09/03/2021 : 1 Copy

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