

**Audit report for the Financial year 2017-18**

To,

The Executive President and Managing Trustee

MAEER Pune 38

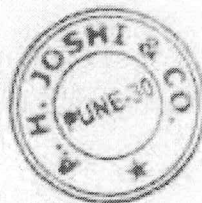
Sir,

Sub: Audit report for the Financial year 2017-18 in respect of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.


1. We have examined the balance sheet as on 31/03/2018 and the Income and Expenditure account for the period beginning from 1/4/2017 to ending on 31/03/2018, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

- A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2018
- B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

  
**Principal**  
M. I. D. S. R. Dental College  
LATUR



FOR A. H. JOSHI & CO.  
CHARTERED ACCOUNTANTS

  
S. A. JOSHI  
(Partner)  
Membership No. 031772

**Audit report for the Financial year 2018-19**

To,

The Executive President and Managing Trustee

MAEER Pune 38

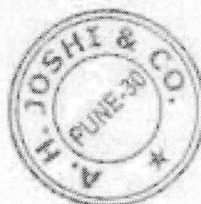
Sir,

Sub: Audit report for the Financial year 2018-19 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.


1. We have examined the balance sheet as on 31/03/2019 and the Income and Expenditure account for the period beginning from 1/4/2018 to ending on 31/03/2019, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN – AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2019  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

  
**Principal**  
M. I. D. S. R. Dental College  
LATUR



For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112398W

  
S.A. Joshi  
(Partner)  
Membership No. 037772

**Audit report for the Financial year 2019-20**

To,

The Executive President and Managing Trustee


MAEER Pune 38

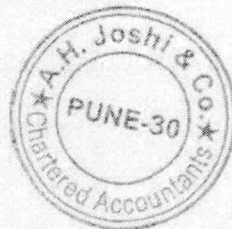
Sir,

Sub: Audit report for the financial year 2019-20 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

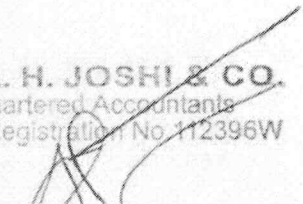
1. We have examined the balance sheet as on 31/03/2020 and the Income and Expenditure account for the period beginning from 1/4/2019 to ending on 31/03/2020, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2020  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

  
**Principal**  
M. I. D. S. R. Dental College  
LATUR



For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W

  
S.A. Joshi  
(Partner)  
Membership No. 037772

30 NOV 2020

**Audit report for the Financial year 2020-21**

To,

The Executive President and Managing Trustee

MAEER Pune 38


Sir,

Sub: Audit report for the financial year 2020-21 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

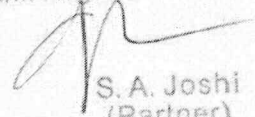
1. We have examined the balance sheet as on 31/03/2021 and the Income and Expenditure account for the period beginning from 1/4/2020 to ending on 31/03/2021, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN – AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2021  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."



  
**Principal**  
**M. I. D. S. R. Dental College**  
**LATUR**

For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W

  
S. A. Joshi  
(Partner)  
Membership No. 037772

**Audit report for the Financial year 2021-22**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

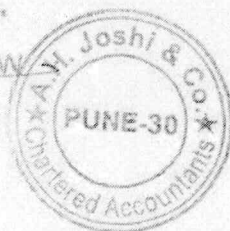
Sub: Audit report for the financial year 2021-22 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2022 and the Income and Expenditure account for the period beginning from 1/4/2021 to ending on 31/03/2022, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2022  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W

S. A. Joshi  
(Partner)  
Membership No. - 037772



*(Signature)*

**Principal**  
M. I. D. S. R. Dental College  
LATUR