



S M D L & ASSOCIATES

Chartered Accountants

Date :27/07/2016

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy (B Pharm)
Saswad -Pune-412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2016.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2015-16 and prepared the Receipts and Payments Accounts for the year ended on 31st March 2016 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Bank Reconciliation statement prepared and kept on record for verification.
- 2) Bank balance certificate obtained on record has been verified.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 5) Proper books of Account are kept by the college including that of each segment.
- 6) Method of Accounting followed by the college is on cash basis including that of every segment.
- 7) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit.

Thanking You,

**FOR SMDL & ASSOCIATES
CHARTERED ACCOUNTANTS**

**CA PRAKASH B.DOIPHODE
FCA M.NO. 136546**





S M D L & ASSOCIATES

Chartered Accountants

Date : 27/07/2016

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy (M Pharm)
Saswad - Pune - 412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2016.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2015-16 and prepared the Receipts and Payments Accounts for the year ended on 31st March 2016 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Bank Reconciliation statement prepared and kept on record for verification.
- 2) Bank balance certificate obtained on record has been verified.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 5) Proper books of Account are kept by the college including that of each segment.
- 6) Method of Accounting followed by the college is on cash basis including that of every segment.
- 7) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit.

Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**

CA PRAKASH B. DOIPHODE
FCA M.NO. 136546





SMDL & ASSOCIATES

Chartered Accountants

Date : 25/07/2017

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy (B.Pharm)
Saswad - Pune - 412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2017.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2016-17 and prepared the Receipts and Payments Accounts for the year ended on 31st March 2017 which is prepared from the books of accounts maintained shows a true and fair view.


We have to report following special remarks:

- 1) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 2) Bank balance certificate obtained on record has been verified.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Bank Reconciliation statement prepared and kept on record for verification.
- 5) Proper books of Account are kept by the college including that of each segment.
- 6) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 7) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accounts prepared on that basis shows true and fair view.

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Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**


CA PRAKASH B. DOIPHODE
FCA M.NO. 136546





S M D L & ASSOCIATES

Chartered Accountants

Date : 25/07/2017

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy (M.Pharm)
Saswad - Pune - 412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2017.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2016-17 and prepared the Receipts and Payments Accounts for the year ended on 31st March 2017 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 2) Bank balance certificate obtained on record has been verified.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Bank Reconciliation statement prepared and kept on record for verification.
- 5) Proper books of Account are kept by the college including that of each segment.
- 6) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 7) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit.

Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**

CA PRAKASH B. DOIPHODE
FCA M.NO. 136546





S M D L & ASSOCIATES

Chartered Accountants

Date :26/07/2018

TO,
ThePrincipal,
Seth Govind Raghunath Sable College of Pharmacy(B.Pharm)
Saswad -Pune-412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2018.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2017-18 and prepared the Receipts and PaymentsAccounts for the year ended on 31st March 2018 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) We have obtained all the information's and explanations which were necessary for the purpose of audit
- 2) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accountsprepared on that basis shows true and fair view
- 3) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 4) Proper books of Account are kept by the college including that of each segment.
- 5) Method of Accounting followed by the college is on cash basis including that of every segment.
- 6) Bank Reconciliation statement prepared and kept on record for verification
- 7) Bank balance certificate obtained on record has been verified.
- 8) Fee Reconciliation statement should be prepared and should be kept on record for verification.

We thank all the staff for their cooperation extended during the course of our audit

Thanking You,

**FOR SMDL AND
ASSOCIATESCHARTERED
ACCOUNTANTS**

CA PRAKASH B.DOIPHODE
FCA M.NO. 136546





S M D L & ASSOCIATES

Chartered Accountants

Date :26/07/2018

TO,
ThePrincipal,
Seth Govind Raghunath Sable College of Pharmacy(M.Pharm)
Saswad -Pune-412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2018.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2017-18 and prepared the Receipts and PaymentsAccounts for the year ended on 31st March 2018 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) We have obtained all the information's and explanations which were necessary for the purpose of audit
- 2) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accountsprepared on that basis shows true and fair view
- 3) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 4) Proper books of Account are kept by the college including that of each segment.
- 5) Method of Accounting followed by the college is on cash basis including that of every segment.
- 6) Bank Reconciliation statement prepared and kept on record for verification
- 7) Bank balance certificate obtained on record has been verified.
- 8) Fee Reconciliation statement should be prepared and should be kept on record for verification.

We thank all the staff for their cooperation extended during the course of our audit

Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**


CA PRAKASH B.DOIPHODE
FCA M.NO. 136546



B. N. MANDHARE & ASSOCIATES

CHARTERED ACCOUNTANTS

Office No. 31, 'Sanas Plaza, 2nd Floor, 1302, Shukrawar Peth, Bajirao Road, Subhashnagar, Pune 411002. Phone : 020-24485482, 24442122
Mobile : 9881391606. E-mail : camandhares@gmail.com

Date :11/09/2019

TO,
ThePrincipal,
Seth Govind Raghunath Sable College of Pharmacy
Saswad -Pune-412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2019.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college (B.PHARM) for the F.Y. 2018-19 and prepared the Receipts and PaymentsAccounts for the year ended on 31st March 2019 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Bank Reconciliation statement prepared and kept on record for verification.
- 2) Bank balance certificate obtained on record has been verified.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 5) Proper books of Account are kept by the college including that of each segment.
- 6) Method of Accounting followed by the college is oncash basis including that of every segment.
- 7) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and PaymentsAccounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit.

Thanking You,

FOR B.N. MANDHARE
&ASSOCIATES
CHARTERED ACCOUNTANTS

CA KISHOR KUMAR
MANDHARE
FCA M.NO.



B. N. MANDHARE & ASSOCIATES

CHARTERED ACCOUNTANTS

Office No. 31, Sanas Plaza, 2nd Floor, 1302, Shukrawar Peth, Bajirao Road, Subhashnagar, Pune 411002. Phone : 020-24485482, 24442122
Mobile : 9881391606. E-mail : camandharies@gmail.com

Date : 11/09/2019

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy
Saswad - Pune- 412301

Sub:- Audit report & special Remarks for the year ended on 31/03/2019.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college (M.PHARM) for the F.Y. 2018-19 and prepared the Receipts and PaymentsAccounts for the year ended on 31st March 2019 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Bank Reconciliation statement prepared and kept on record for verification.
- 2) Bank balance certificate obtained on record has been verified.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 5) Proper books of Account are kept by the college including that of each segment.
- 6) Method of Accounting followed by the college is oncash basis including that of every segment.
- 7) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and PaymentsAccounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit.

Thanking You,

FOR B.N. MANDHARE &
ASSOCIATES
CHARTERED ACCOUNTANTS

CA KISHOR KUMAR
MANDHARE
FCA M.NO.





SMDL & ASSOCIATES

Chartered Accountants

Date : 24-09-2020

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy (B Pharm)
Saswad - Pune - 412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2020.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2019-20 and prepared the Receipts and Payments Accounts for the year ended on 31st March 2020 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Proper books of Account are kept by the college including that of each segment.
- 2) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 3) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 4) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 5) Bank Reconciliation statement prepared and kept on record for verification.
- 6) Fee Reconciliation statement should be prepared and should be kept on record for verification
- 7) Bank balance certificate obtained on record has been verified. As on 31/03/2020 bank balance rs. 1,25,52,101.98
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit

Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**

**CA PRAKASH B. DOIPHODE
FCA M.NO. 136546**





S M D L & ASSOCIATES

Chartered Accountants

Date :24-09-2020

TO,
ThePrincipal,
Seth Govind Raghunath Sable College of Pharmacy(M Pharm)
Saswad -Pune-412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2020.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2019-20 and prepared the Receipts and PaymentsAccounts for the year ended on 31st March 2020 which is prepared from the books of accounts maintained shows a true and fair view.


We have to report following special remarks:

- 1) Proper books of Account are kept by the college including that of each segment.
- 2) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 3) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 4) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 5) Bank Reconciliation statement prepared and kept on record for verification. As on 31/03/2020 bank balance Rs.51,10,708.58
- 6) Fee Reconciliation statement should be prepared and should be kept on record for verification
- 7) Bank balance certificate obtained on record has been verified.
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accountsprepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit

Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**


CA PRAKASH B.DOIPHODE
FCA M.NO. 136546





S M D L & ASSOCIATES

Chartered Accountants

Date :20-09-2021

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy(B Pharm)
Saswad -Pune-412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2021.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2020-21 and prepared the Receipts and Payments Accounts for the year ended on 31st March 2021 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Proper books of Account are kept by the college including that of each segment.
- 2) Lab register are not maintained
- 3) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 5) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 6) Bank Reconciliation statement prepared and kept on record for verification.
- 7) Fee Reconciliation statement should be prepared and should be kept on record for verification
- 8) Bank balance certificate obtained on record has been verified.as on 31/03/2021 bank balance Rs.17853874.57
- 9) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit

Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**

**CA PRAKASH B.DOIPHODE
FCA M.NO. 136546**





S M D L & ASSOCIATES

Chartered Accountants

Date :20-09-2021

TO,
The Principal,
Seth Govind Raghunath Sable College of Pharmacy(M Pharm)
Saswad -Pune-412301

Sub.:- Audit report & special Remarks for the year ended on 31/03/2021.

Respected Sir,

With reference to the above cited subject we have completed the statutory audit of your college for the F.Y. 2020-21 and prepared the Receipts and Payments Accounts for the year ended on 31st March 2020 which is prepared from the books of accounts maintained shows a true and fair view.

We have to report following special remarks:

- 1) Proper books of Account are kept by the college including that of each segment.
- 2) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 3) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 4) We have obtained all the information's and explanations which were necessary for the purpose of audit.
- 5) Bank Reconciliation statement prepared and kept on record for verification.
- 6) Fee Reconciliation statement should be prepared and should be kept on record for verification
- 7) Bank balance certificate obtained on record has been verified. As on 31/03/2021 bank balance Rs.6871414
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view and Receipts and Payments Accounts prepared on that basis shows true and fair view.

We thank all the staff for their cooperation extended during the course of our audit

Thanking You,

**FOR SMDL AND ASSOCIATES
CHARTERED ACCOUNTANTS**

CA PRAKASH B.DOIPHODE
FCA M.NO. 136546

