

S. J. THALY & CO.

CHARTERED ACCOUNTANTS

Telephones:

{ : (0832) 2422543
: (0832) 2228223
Fax : (0832) 2228223
E mail : thalygoa@yahoo.in

112, Govinda Building, 1st Floor,
M. G. Road, Panaji - Goa 403 001

Ref. : _____

Date : _____

Independent Auditor's Report

To The Management of Vishwa Saraswati Society's V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, MANORA, GOA.

Report on the Financial Statements :

Opinion :

We have audited the accompanying financial statements of Vishwa Saraswati Society's V.M. Salgaocar Institute of International Hospitality Education, Manora, Goa, (herein after referred to as "Institute"). *These accounts relate only to the "Institute"*. These comprise the Balance Sheet as at 31st March 2024, and the Statement of Income and Expenditure for the year then ended, and 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 financial statements give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance Sheet of the "Institute", of the state of affairs of the "Institute" as at 31st March, 2024; and
- ii) in the case of the Statement of Income & Expenditure of the "Institute", the excess of Expenditure over Income for the year ended on that date.

Basis for Opinion :

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements :

The Institutes Management is responsible for the preparation of these financial statements in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial Statements that are free from material misstatements, whether due to fraud or error.

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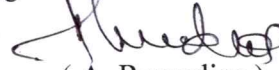
Auditor's Responsibility for the Audit of the Financial Statements :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institutes preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

For S. J. THALY & CO
Chartered Accountants
Firm Registration No. 110946W


(A. Remedios)

Partner

Membership No. 34497

UDIN: 24034497BKCZ0A3411

Place : Panaji-Goa.

Dated: 14th August, 2024


VISHWA SARASWATI SOCIETY'S**V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION****MANORA, RAIA, SALCETE, GOA 403720**Registration No.10/Goa/2007 Under the Societies Registration Act 1860**BALANCE SHEET AS AT 31ST MARCH 2024****Rs.**

	Note No.	As At 31.03.2024	As At 31.03.2023
I. FUNDS & LIABILITIES			
1 <u>Income & Expenditure Account</u>	1	(27,15,53,765.37)	(23,80,92,987.38)
2 <u>Other Funds</u>			
Corporate Social Responsibility Fund	2	2,35,58,760.96	1,59,52,333.96
3 <u>Current Liabilities</u>			
Other Current Liabilities	3	2,83,40,642.04	2,78,84,256.20
4 <u>Non-current assets</u>			
Long term loans and advances	4	31,57,08,103.49	31,59,66,807.49
TOTAL		9,60,53,741.12	12,17,10,410.27

II. ASSETS


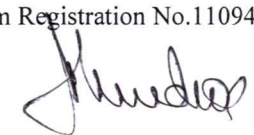
1 <u>Non-current assets</u>			
(a) Plant And Equipment, Furniture & Fixtures & Others	5	4,22,50,112.00	4,34,50,893.00
(b) Other Non Current Assets	6	2,35,389.00	14,01,742.00
2 <u>Current Assets</u>			
a) Cash and Cash Equivalents	7	4,64,76,028.81	6,84,68,615.88
b) Short Term Loans and Advances	8	6,51,228.60	2,98,668.30
c) Other Current Assests	9	64,40,982.71	80,90,491.09
TOTAL		9,60,53,741.12	12,17,10,410.27

See accompanying notes to financial statements 1-14

FOR AND ON BEHALF OF THE V.M. SALGAOCAR INSTITUTE OF
INTERNATIONAL HOSPITALTY EDUCATION
Anup Bhat
(ACCOUNTANT)
Irfan Mirza
(DIRECTOR & PRINCIPAL)

Place : Manora, Raia, Goa

Dated :

FOR AND ON BEHALF OF THE VISHWA
SARASWATI SOCIETYAS PER OUR REPORT OF EVEN
DATE ATTACHED
Dattaraj V. Salgaocar
(CHAIRMAN)
A.M. Gude
(TREASURER)For S. J. Thaly & Co.
Chartered Accountants,
Firm Registration No.110946W
A. Remedios
Partner
Membership No. 34497



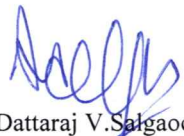

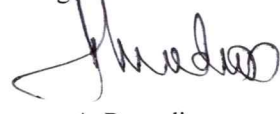
PLACE : CHICALIM, GOA.

DATED : 14 AUG 2024

PLACE : PANAJI, GOA.

DATED : 14 AUG 2024

VISHWA SARASWATI SOCIETY'S**V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION****MANORA, RAIA, SALCETE, GOA 403720**Registration No.10/Goa/2007 Under the Societies Registration Act 1860**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

		Rs.	
	Note No.	Year Ended 31.03.2024	Year Ended 31.03.2023
I INCOME			
Fees	10	8,17,65,585.00	7,95,23,449.00
Other Income	11	1,00,28,457.36	92,60,421.00
Transfer from Corporate Social Responsibility - Fund		15,27,180.00	5,79,600.84
TOTAL		9,33,21,222.36	8,93,63,470.84
II EXPENDITURE			
Corporate Social Responsibility-Expenditure	12	15,27,180.00	5,79,600.84
Other Expenses	13	11,12,00,642.35	9,61,54,712.86
Depreciation	5	1,40,54,178.00	1,19,91,795.00
TOTAL		12,67,82,000.35	10,87,26,108.70
III Excess of Expenditure over Income (Before Tax)		(3,34,60,777.99)	(1,93,62,637.86)
IV Tax Expense:			
a) Current Tax		-	-
V Excess of Income over Expenditure (After Tax)		(3,34,60,777.99)	(1,93,62,637.86)
See accompanying notes to financial statements 1-14			
FOR AND ON BEHALF OF THE V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION			
 Anup Bhat (ACCOUNTANT)	 Irfan Mirza (DIRECTOR & PRINCIPAL)		
Place : Manora, Raia, Goa			
Dated :			
FOR AND ON BEHALF OF THE VISHWA SARASWATI SOCIETY		AS PER OUR REPORT OF EVEN DATE ATTACHED	
 Dattaraj V. Salgaocar (CHAIRMAN)	 A.M. Gude (TREASURER)	For S. J. Thaly & Co. Chartered Accountants Firm Registration No. 110946W  A. Remedios Partner Membership No. 34497	
PLACE : CHICALIM, GOA.		PLACE : PANAJI, GOA.	
DATED: 14 AUG 2024		DATED: 14 AUG 2024	

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION
MANORA, RAIA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

NOTES ANNEXED TO AND FORMING PART OF THE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2024 AND INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2024

As At	As At
31.03.2024	31.03.2023
Rupees	Rupees

NOTE - 1

INCOME AND EXPENDITURE ACCOUNT

Balance as per last Balance Sheet	(23,80,92,987.38)	(21,87,30,349.52)
Less : Deficit as per Income & Expenditure A/c	(3,34,60,777.99)	(1,93,62,637.86)
TOTAL	(27,15,53,765.37)	(23,80,92,987.38)

NOTE - 2

ANY OTHER FUND

<u>Corporate Social Responsibility Fund</u>		
Balance as per last Balance Sheet	1,59,52,333.96	1,16,23,512.80
Add : Contribution Received / Income earned during the year	90,89,644.00	48,80,182.00
Add: Interest on CSR fund(previous year)	43,963.00	28,240.00
	2,50,85,940.96	1,65,31,934.80
Less (i) Transferred to Income/Expenditure for utilization	15,27,180.00	5,79,600.84
TOTAL	2,35,58,760.96	1,59,52,333.96
(Represented by Capital Assets of Rs. 2,35,58,149.96 Pr. year Rs. 1,49,46,598.96)		

NOTE - 3

OTHER CURRENT LIABILITIES

Provision for Expenses	7,92,812.00	7,63,148.00
Provision for Gratuity	8,53,916.00	18,95,792.00
Provision for Leave Travel Concession	-	1,31,763.00
Statutory Dues Payable	10,85,738.04	9,60,048.20
Other Deposits Payable	9,74,381.00	11,38,287.00
Income Received in Advance	2,15,40,425.00	2,03,82,320.00
Advance towards Services	-	1,50,000.00
Caution Deposit	22,20,000.00	22,25,450.00
Other Creditors	8,27,370.00	2,37,448.00
Student Event Fund	46,000.00	-

TOTAL **2,83,40,642.04** **2,78,84,256.20**

As At	As At
31.03.2024	31.03.2023
Rupees	Rupees

NOTE - 4**LONG TERM LOANS AND ADVANCES(Liability)**

Vishwa Saraswati Society

	31,57,08,103.49	31,59,66,807.49
TOTAL	31,57,08,103.49	31,59,66,807.49

NOTE - 6**OTHER NON CURRENT ASSESTS**

Deposits	2,35,389.00	3,15,790.00
Capital Work in Progress	-	10,85,952.00

TOTAL	2,35,389.00	14,01,742.00
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NOTE - 7**CASH AND CASH EQUIVALENTS**With Scheduled Banks

(i) Cash	46,971.00	25,446.00
(ii) Cheque in Hand	-	10,00,000.00
(iii) In Savings Accounts	71,18,748.10	1,81,78,942.57
(iv) In Deposit Accounts	3,93,09,698.71	4,92,58,492.31
a	4,64,75,417.81	6,84,62,880.88

In CSR Accounts :

(i)HDFC Bank, Vasco (CSR) - A/c No. 00721450000143	-	5,735.00
(ii)HDFC Bank, Vasco (CSR) - A/c No.50100709688694	611.00	-
b	611.00	5,735.00

TOTAL (a+b)	4,64,76,028.81	6,84,68,615.88
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NOTE - 8**SHORT TERM LOANS AND ADVANCES**

Advance income tax/TDS

	6,51,228.60	2,98,668.30
TOTAL	6,51,228.60	2,98,668.30



Year Ended 31.03.2024 Rupees	Year Ended 31.03.2023 Rupees
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NOTE - 9**OTHER CURRENT ASSESTS**

Interest Accrued Receivable on deposits	10,91,462.51	6,43,173.59
Outstanding Fees receivable	35,04,170.00	45,22,286.00
Prepaid Expenses	11,78,384.20	14,41,437.50
Advances to Creditors	6,54,466.00	14,83,594.00
Other Advances	12,500.00	-

TOTAL	64,40,982.71	80,90,491.09
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NOTE - 10**INCOME**

Fees	8,17,65,585.00	7,95,23,449.00
	8,17,65,585.00	7,95,23,449.00

NOTE - 11**OTHER INCOME**

Interest Income on Bank deposits	40,08,879.03	47,70,349.84
Interest Income Tax (Refund)	-	35,148.00
General Income	23,43,317.33	9,80,745.16
Excess Gratuity Provision Reversed	-	2,81,072.00
Other Income - Staff and student recovery	33,60,761.00	30,11,006.00
Student Event Income	3,15,500.00	1,82,100.00

TOTAL	1,00,28,457.36	92,60,421.00
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NOTE - 12**CORPORATE SOCIAL RESPONSIBILITY - EXPENDITURE**i Expenses in respect of Properties:

CSR Expenditure towards

- Repair & Maintenance - Building

	6,21,651.00	74,682.00
SUB TOTAL	6,21,651.00	74,682.00

ii Other Expenses:

- Repairs & Maintenance - Furniture & Fittings

- Repairs & Maintenance - Plant & Machinery

- Repairs & Maintenance - Others

- Scholarship Expenses

- Operational Supplies

	21,375.00	14,000.00
	18,575.00	
	29,681.00	
	3,54,000.00	
	4,81,898.00	4,90,918.84
SUB TOTAL	9,05,529.00	5,04,918.84

TOTAL	15,27,180.00	5,79,600.84
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..4/-

NOTE - 13**i OTHER EXPENSES**Expenses in respect of Properties:

- Repair & Maintenance - Building	1,03,19,209.14	61,46,812.72
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SUB TOTAL	1,03,19,209.14	61,46,812.72
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ii Expenses in respect on operations of V.M. Salgaocar Institute of International Hospitality Education

Salaries	4,85,57,278.00	4,37,23,357.00
Contribution to Provident & Other Funds	25,22,762.00	17,67,729.00
Fees paid to Visiting / Foreign Faculty	8,00,167.00	7,37,838.00
F&B Consumption	89,74,562.17	75,61,330.22
Stores & Operating Supplies	5,78,994.01	8,13,752.82
Staff Welfare	3,65,551.66	7,31,706.95
Student Welfare Expenses	14,01,012.00	14,43,182.46
Security Charges	30,58,534.00	23,46,154.00
Travelling & conveyance	37,48,629.00	28,23,688.65
Books & Periodicals	2,70,861.00	2,13,619.00
Electricity Charges	70,79,838.00	65,25,617.00
Water Charges	47,511.00	44,794.00
Fuel and Gas	8,76,504.50	8,52,249.00
Postage, Telegraph, Telephone	15,73,230.00	12,60,129.00
Advertisement	41,52,031.60	31,05,035.90
Printing & Stationery	6,05,173.48	5,49,711.05
Rates & Taxes	10,67,630.00	10,42,933.00
Repairs & Maintenance - Plant & Machinery	27,38,367.10	27,67,280.51
Repairs & Maintenance - Furniture	95,304.96	1,25,767.72
Repairs & Maintenance - Vehicle	10,616.00	10,931.50
R&M - Other Equipment	14,28,532.95	22,57,622.32
Housekeeping and other Maintenance exp.	91,71,269.43	78,73,956.80
Legal & Professional Fees	1,32,708.00	2,15,600.00
Insurance	8,69,038.00	9,42,950.00
Miscellaneous Expenses	1,66,130.35	78,161.46
Student Event Expenses	2,70,865.00	1,40,882.78
Bad Debts	2,59,332.00	-
Audit Fees	42,480.00	42,480.00
Auditors Certification Work, etc.	16,520.00	9,440.00

SUB TOTAL	10,08,81,433.21	9,00,07,900.14
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TOTAL	11,12,00,642.35	9,61,54,712.86
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..5/-

NOTE - 14

NOTES ANNEXED TO AND FORMING PART OF THE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2024 AND INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2024

1. Significant Accounting Policies

- a) The Books of Accounts are maintained on accrual basis and are consistent with generally accepted accounting practices.
- b) Interest
Interest earned if any, relating to the CSR Fund will be added to the Fund in the Balance Sheet and treated as part thereof. Other interest is credited to the Income & Expenditure Account in the period of accrual. Interest accrued with Banks as on 31.03.2024 is Rs.40,08,879.03/- (Previous Year Rs. 47,70,349.84)
- c) Fixed Assets are stated at cost of acquisition less accumulated depreciation.
- d) Depreciation :
Consistent with the practice adopted in the previous year, the Society has provided for depreciation on fixed assets on Written Down Value method at the rates as specified in the Note 5. In management view the depreciation rates adopted are a fair estimate of depreciation to be charged for the year. Depreciation on additions and sale of fixed assets is provided on proportionate basis. Software is depreciated at 100% in the year of purchase.
- e) Previous years figures have been regrouped/reclassified to correspond with the current year classification / disclosure.
- f) Gratuity liability is provided as per Actuarial Report under (AS) 19 (Revised 2022) for Gratuity Plan Valuation as on 31st March 2024.
- g) The Society is a level IV Micro, Small and Medium size (MSMEs) Entity as defined in the appendix I to Compendium of the Accounting standards. Accordingly, the Society has complied with the Accounting standards as applicable to a level IV MSMEs Entity.

..6/-



2. Corporate Social Responsibility Fund & It's utilisation.

During the year the Society has received Special Purpose Donations of Rs 90,89,644/- from various Companies as listed below, for undertaking Corporate Social Responsibility Activities in the field of promoting education as per the CSR policy adopted by respective companies, in line with Schedule VII of Companies Act 2013.

a. VMSalgaocar Corporation Pvt. Ltd	56,42,532	
b. Chandragupta Traders Pvt.Ltd.	3,54,000	
c. Isheta Realty Private Limited	30,93,112	90,89,644

The utilisation of the Special purpose fund received from Companies under Corporate Social Responsibility (CSR) program is as

Particulars				31-03-2024	31-03-2023
Opening balance of special purpose CSR fund				10,05,735.00	0.00
Contributions received from a Companies under its CSR program during the year				90,89,644.00	48,80,182.00
Interest Received on SB Account				43,963.00	28,240
Less : Amount spent during the year on expenses incurred (*)				(15,27,180.00)	(5,79,600.84)
Particulars	Expenses incurred included in Profit & Loss A/c	Expenses Unpaid as at 31.03.2024	Amount Spent during the year		
(i) Repairs & Maintenance - Building	6,21,651.00		6,21,651.00		
(ii) Repairs & Maintenance - Furniture & Fittings	21,375.00	-	21,375.00		
(iii) Repairs & Maintenance - Plant & Machinery	18,575.00		18,575.00		
(iv) Repairs & Maintenance - Others	29,681.00		29,681.00		
(v) Scholarship Expenses	3,54,000.00		3,54,000.00		
(vi) Operational Supplies	4,81,898.00		4,81,898.00		
	15,27,180.00	-	15,27,180.00		
Less : Other Payments					
1 Assets Purchased	84,85,166.00		84,85,166.00	(84,85,166.00)	(32,09,347.16)
2 Advance for Purchase of Assets	1,26,385.00	-	1,26,385.00	(1,26,385.00)	(1,13,739.00)
				-	-
Closing Balance of CSR Corpus Donation Fund as on 31/03/2024				611.00	10,05,735.00

SIGNATURES TO NOTES 'I' TO '14'

FOR AND ON BEHALF OF THE V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION

Anup Bhat
(ACCOUNTANT)

Irfan Mirza
(DIRECTOR & PRINCIPAL)

Place : Manora, Raia, Goa
Dated :

FOR AND ON BEHALF OF THE VISHWA SARASWATI SOCIETY

AS PER OUR REPORT OF EVEN DATE

Dattaraj V. Salgaocar
(CHAIRMAN)

A.M. Gude
(TREASURER)

For S. J. Thaly & Co.
Chartered Accountants
Firm Registration No. 110946W
A. Remedios
Partner
Membership No. 34497

PLACE : CHICALIM, GOA.
DATED: 14 AUG 2024

PLACE : PANAJI, GOA.
DATED: 14 AUG 2024

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAIA, SALCETE, GOA 403720
SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE
FIXED ASSETS

(Amount in Rupees)

	Particulars	Rate of Depreciation	Gross Block				Depreciation				Net Block	
			As on 1st April 2023	Additions	Deductions	As on 31st March 2024	Upto 31st March 2023	For the Year	Deductions	Upto 31st March 2024	As on 31st March 2024	As on 31st March 2023
I	Tangible Assets											
C	Furniture and Fixtures *	25%	3,39,94,589	3,41,976		3,43,36,565	2,85,76,734	13,94,925		2,99,71,659	43,64,906	54,17,855
	Furniture and Fixtures	10%	22,22,268	2,49,223		24,71,491	5,96,231	1,76,828		7,73,059	16,98,432	16,26,037
			3,62,16,857	5,91,199		3,68,08,056	2,91,72,965	15,71,753	-	3,07,44,718	60,63,338	70,43,892
D	Other Fixed Assets											
	Plant and Machinery *	20%	12,04,69,411	34,74,329		12,39,43,740	9,73,63,921	49,85,693		10,23,49,614	2,15,94,126	2,31,05,490
	Plant and Machinery	15%	1,15,956			1,15,956	93,005	3,443		96,448	19,508	22,951
	Kitchen Equipment	20%	2,23,86,574			2,23,86,574	1,62,92,472	12,18,817		1,75,11,289	48,75,285	60,94,102
	Library Books	50%	54,23,427	5,69,610	13,179	59,79,858	45,04,722	5,49,637	13,179	50,41,180	9,38,678	9,18,705
	Computer	60%	1,29,18,229	48,90,094		1,78,08,323	1,15,58,168	27,34,027		1,42,92,195	35,16,128	13,60,061
	Computer	100%	1,05,831			1,05,831	1,05,831			1,05,831	-	-
	Other Equipment *	20%	1,05,07,565	14,48,277		1,19,55,842	60,81,632	9,67,815		70,49,447	49,06,395	44,25,933
	Other Equipment	15%	1,16,049			1,16,049	64,145	7,787		71,932	44,117	51,904
	Other Equipment	50%	85,550			85,550	50,745	17,403		68,148	17,402	34,805
	Vehicles	30%	13,20,132			13,20,132	9,27,082	1,17,915		10,44,997	2,75,135	3,93,050
			17,34,48,724	1,03,82,310	13,179	18,38,17,855	13,70,41,723	1,06,02,537	13,179	14,76,31,081	3,61,86,774	3,64,07,001
II	Intangible Assets											
E	Software	100%	39,37,766	18,79,888		58,17,654	39,37,766	18,79,888		58,17,654	-	-
	Total (I + II)		21,36,03,347	1,28,53,397	13,179	22,64,43,565	17,01,52,454	1,40,54,178	13,179	18,41,93,453	4,22,50,112	4,34,50,893
* - Gross Block includes Assets which were funded out of CSR contributions received from a company, details as under:												
	Plant and Machinery		8,38,950.00									
	Furniture & Fixtures		1,64,777.00									
	Library Books		3,35,992.00									
	Other Equipment		71,45,447.00									
	Total		84,85,166.00									

Previous Year Total		20,63,46,884	72,56,463		21,36,03,347	15,81,60,659	1,19,91,795		17,01,52,454	4,34,50,893	4,81,86,225
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FOR AND ON BEHALF OF THE V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION

FOR AND ON BEHALF OF THE VISHWA SARASWATI SOCIETY

AS PER OUR REPORT OF EVEN DATE ATTACHED

Anup Bhat
(ACCOUNTANT)

Irfan Mirza
(DIRECTOR & PRINCIPAL)

Dattaraj V. Salgaocar
(CHAIRMAN)

A.M. Gude
(TREASURER)

For S. J. Thaly & Co.
Chartered Accountants
Firm Registration No. 110946W

A. Remedios
Partner
Membership No. 34497

Place : Manora, Raia, Goa
Dated : **14 AUG 2024**

PLACE : CHICALIM, GOA.
DATED: **14 AUG 2024**

PLACE : PANAJI, GOA.
DATED: **14 AUG 2024**