

# **Aajeevika Bureau Trust**

39, Krishna Colony, Bedla Road,  
Udaipur-313001 (Rajasthan)

Tel. No. : 0294-2451062, 2450682

Email : [info@aajeevika.org](mailto:info@aajeevika.org) Web : [aajeevika.org](http://aajeevika.org)

<b>Trust Regd. No.</b>	<b>: 13udai/2005</b>
<b>PAN No.</b>	<b>: AABTA5755D</b>
<b>TAN No.</b>	<b>: JDHA05368G</b>
<b>FCRA Regd. No.</b>	<b>: 125690095</b>
<b>Darpan ID</b>	<b>: RJ/2017/0174338</b>
<b>PF Code No.</b>	<b>: RJUDR21304</b>
<b>ESIC Code No.</b>	<b>: 16000528630000999</b>

**AUDITED STATEMENT OF ACCOUNTS  
FINANCIAL YEAR 2022-23**

## **A U D I T O R**

**B.L. PAGARIA & Co.**  
**Chartered Accountants**  
**B-4, 1<sup>st</sup> Floor, Bapu Bazar,**  
**Udaipur (Raj) - 313001**  
**Tel. 0294-2525649, 9352503199**



### INDEPENDENT AUDITOR'S REPORT

The Board of Trustees  
Aajeevika Bureau Trust  
Udaipur (Raj.)

We have audited the accompanying financial statements of **AAJEEVIKA BUREAU TRUST**, 39 Krishna Colony, Bedla Road, Udaipur (Raj.) 313001 which comprise the Balance Sheet as at March 31, 2023, Income & Expenditure Account and Receipt and Payment Account for the year then ended, and a summary of significant accounting policies, notes on accounts and other explanatory information.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

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 misstatement. 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 judgment, 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 Trust's 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.

#### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with notes thereon, give a true and fair view:

- i. In so far as it relates to the Balance Sheet of the state of affairs of the above named Trust as at 31<sup>st</sup> March, 2023 and



- ii. In so far as it relates to the Income & Expenditure Account for the year ended on that date.
- iii. In so far it relates to Receipts & payment Account, of the receipts and payments of the Trust for the year ended on that date.

Place : Udaipur  
Date : 16<sup>th</sup> Sept.2023

FOR B.L. PAGARIA & CO.  
Chartered Accountants  
FRN: 01821C

*Pagaria*  
(CHITTRANJAN PAGARIA)  
Partner

M.No. 078977

UDIN : 23078977BGXMAR5316

