



AUDITOR'S REPORT

We have examined the Balance sheet of

COPYPEN FOUNDATION

C1/22, G/F RAJU PARK KHANPUR NEW DELHI – 110062.

For the year ended **31st March 2023** and the annexed Receipts & Payments Account, Income & Expenditure Account of the Organization for the year ended on that date. These financial statement are responsibility of the management. Our responsibility is to express an opinion on these financial based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis evidence supporting, the amounts and disclosures in the financial statement. An audit also significant estimates made by management, as well as evaluating the over all financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. These are no transactions, appear to be contrary to the provision of the Act, the rules or byelaws of the **Organization**.
 2. We have verified the Cash & Bank Balance sheet on Production of Certificate.
 3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
 4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
 5. The Balance sheet, Receipt & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
 6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
 7. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
 8. The Organization has been advised to maintain proper records to show full particulars including quantitative details and situation of fixed assets. Also physically verify the fixed assets by the management.
 9. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view, subject to statutory compliances and notes to accounts as per schedule "A"
- I. In the case of balance sheet, of the state of affairs as a for the year ended **31.03.2023**
 - II. In the case of Income & Expenditure Account, for the Year ended on that date.

FOR CHANDIWALA VIRMANA & ASSOCIATES

Chartered Accountants

FRN – 000082N

CA YUGANSHU GAUR

PARTNER

Membership No 438595



Date:

UDIN