



To  
The Principal  
Dr. V.S.Krishna Government Degree & PG College,  
Visakhapatnam.

### **Independent Practitioner's Report on the Statement of International Seminar**

1. This Report is issued in accordance with the terms of our engagement letter/agreement dated 18.07.2023. The accompanying Statement of Receipts and Payments account (hereinafter referred together as the "Statement") contains the details as required by the letter of engagement.

#### **Management's responsibility for the Statement**

2. The preparation of the Statement is the responsibility of the Management of Dr. V.S.Krishna Government Degree & PG College (hereinafter the "Organisation") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

#### **Practitioner's Responsibility**

3. Pursuant to the requirements of the engagement letter, it is our responsibility to provide a reasonable assurance whether:
  - i. the amounts in the Statement for the International Seminar have been accurately extracted from the books of accounts maintained;
4. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
5. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

#### **Opinion:**

6. Based on our examination, as above, we are of the opinion that the amounts in the Statement in respect of International Seminar conducted on 24<sup>th</sup> and 25<sup>th</sup> of January 2023 have been accurately extracted from the books of accounts maintained for this purpose.





**Restriction on Use**

7. The certificate is addressed to Dr. V.S.Krishna Government Degree & PG College and provided to the Principal of the College solely for the purpose to enable compliance with requirement of arriving at the financial result of the international seminar conducted, and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For RAO & KUMAR  
Chartered Accountants

C.M.Ravi Prasad  
Partner

Place: Visakhapatnam  
Date: 07.08.2023

