

MAA CHARITABLE TRUST, INDORE

REVIEW REPORT

For the period from 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021

**Part(A): Details of the Review of Financial Statements:-**

<b><u>A. Name &amp; Address:</u></b> Maa Charitable Trust, 5, Yashwant Colony, Indore (M.P.)
<b><u>B. Division:</u></b> 1. Maa Charitable Trust 2. Chameli Devi Group of Institutions 3. Chameli Devi Institute of Professional Studies 4. Chameli Devi Institute of Pharmacy
<b><u>C. PAN:</u></b> AAATM8730H
<b><u>D. Period covered in the current report:</u></b> 01.04.2020 to 31.03.2021

**Part(B): Executive Summary:-**

**a) Objectives of Review of Financial Statements:-**

We have conducted the review of financial statements of Maa Charitable Trust, Indore for the period from April 01, 2019 to March 31, 2021. We have carried out the review of the financial statements in accordance general accounting principles and accounting standards. It is the responsibility of the management to maintain books of accounts by mercantile system of accounting, fair and proper documentation, generation of books and records, and the various interim financial reports and annual statements,

For: Satyasha Chartered Solutions (OPC) Pvt. Ltd.