## AUDITOR'S REPORT

We have examined all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit of S P ENTERPRISE for the period 01.04.2021 to 31.03.2022 and report as follow.

- 1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
- 2. In our opinion, proper vouchers have been kept by firm so far as appears from our examination of the expenditures.
- 3. In our opinion and to the best of our information and according to the explanations given to us, the said statement gives a true and fair view.

For Nitin Gami & Associates Chartered Accountant FRN: 332567E

Place: Kolkata

Date: 4th August, 2022

UDIN: 22316213AOHCNO6507

Nitin Cami.

(CA. Nitin Gami) Proprietor Membership No. 316213