

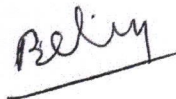
**Declaration Regarding Audit Objection**

I hereby declare that Auditors have not raised any audit objection for the statutory audit conducted for the year 2024-25.

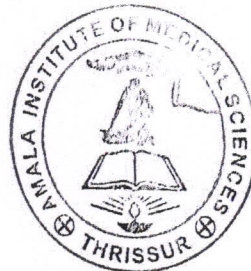


Shabu T.P  
Chief Finance Officer

**CA. Shabu T.P, B.Sc, FCA**  
Chief Financial Officer  
Amala Institute of Medical Sciences  
Amala Nagar, Thrissur - 680 555



**Dr. BETSY THOMAS**  
MD, FRCOG, DNB, MICOG  
PRINCIPAL  
AMALA INSTITUTE OF MEDICAL SCIENCES  
AMALA NAGAR, THRISSUR-680 555



8-4-5 (d)

P.V. CHACKO & Co.  
CHARTERED ACCOUNTANTS,  
PALACKAL COURT, M.G. ROAD, COCHIN - 682 035.



P.V. CHACKO F.C.A. Founder  
T.K. MATHEW F.C.A. }  
C.J. ROMID F.C.A. } Partners

## AMALA CANCER HOSPITAL SOCIETY – THRISSUR

### AUDITORS' REPORT

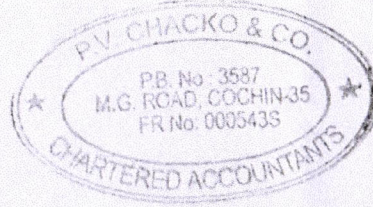
We have audited the attached the Balance Sheet of AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR - THRISSUR as on 31<sup>st</sup> March 2025 and the Income and Expenditure Accounts for the year ended on that date.

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

We report that:-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the Society so far as appears from our examination of such books.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
  - i. In the case of the Balance Sheet of the state of affairs of the Society as on 31<sup>st</sup> March 2025 and
  - ii. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Date : 03.09.2025  
Place : Ernakulam



for P.V. CHACKO & Co.  
CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A.  
Partner  
UDIN : 25022498BMIUEE6978

**Dr. BETSY THOMAS**  
MD, FRCOG, DNB, MICOG  
PRINCIPAL  
AMALA INSTITUTE OF MEDICAL SCIENCES  
AMALA NAGAR, THRISSUR-680 555  
Email: pvchackoandco@gmail.com