



Sk Kalimuddin & Co.

Chartered Accountants

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***Statement of Accounts and
Audit Report
of***

SHYAMA PADA DAS COLLEGE OF EDUCATION

(PAN: AAALS7034A)

Vill.-Tentuldihi, P.O.-Chhamna, P.S.-Mayureshwarn

Dist.- Birbhum, West Bengal. Pin-731218

Financial Year : 2020-2021



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CHARTERED ACCOUNTANTS

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AUDITORS' REPORT

We have audited the attached Balance Sheet of "**SHAYAMA PADA DAS COLLEGE OF EDUCATION**" of Vill.-Tentuldihi, P.O.-Chhamna, P.S.-Mayureshwar, Dist.- Birbhum, West Bengal. Pin-731218 as at March 31, 2021 and also the Income and Expenditure account for the year ended on that date annexed thereto.

Respective responsibilities of Management and Auditors

These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Basis of opinion

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 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

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.

We have no relationship with or any interest in the association other than our capacity as auditors.

Opinion

We believe that our audit provides a reasonable basis for our opinion and to the best of our information and according to the explanations given to us, the financial statement read along with the notes give a true and fair view in conformity with the accounting principles generally accepted in India.

1. In the case of the Balance Sheet, of the state of affairs of "**SHAYAMA PADA DAS COLLEGE OF EDUCATION**" as at March 31, 2021 and
2. In the case of the Income and Expenditure account, of the surplus for the year ended on that date.
3. In the case of fund based Receipts & Payments account of the fund for the year ended on that date.

For Sk. Kalimuddin & Co.
Chartered Accountants


(**Saikh Kalimuddin**)

Partner

M. No.-060487

UDIN: 24060487BKASDG8003



Date : The 01st day of February, 2024

Place : Dum Dum, Kolkata – 700074

SHAYAMA PADA DAS COLLEGE OF EDUCATION
Vill.-Tentuldihi, P.O.-Chhamna, P.S.-Mayureshwar
Dist.- Birbhum, West Bengal. Pin-731218
(PAN: AAALS7034A)

Income & Expenditure Account for the year ended 31st March, 2021

<i>Expenditure</i>	<i>Amount(Rs.)</i>	<i>Income</i>	<i>Amount(Rs.)</i>
To Salary & Allowance	4866850.00	By Fees Collection from Student	
" Puja Bonus	360000.00	(B.ED & D.EL.ED)	8459280.00
" Student Admission Fees Commission	563500.00	" Development & Other Fees	993506.00
" T.A Bill	88775.00	" Fixed Deposit Interest	120304.00
" University Fees & Expenses	220430.00		
" Board Expenses	189983.00		
" Printing & Stationery	21949.00		
" Electric Bill	54805.00		
" Mobile Expenses	740.00		
" Uniform Expenses	48700.00		
" NIOS Expenses	162000.00		
" Net & Web Expenses	24900.00		
" TV Recharge	1900.00		
" Electric Repairing	398000.00		
" Xerox & Computer Expenses	107915.00		
" Bank Charges	7030.00		
" Gift Expenses	32000.00		
" Annual Sports	550000.00		
" Hardware Goods Expenses	62415.00		
" Car Expenses	244828.00		
" Donation	8480.00		
" Management Supervision Cost	667000.00		
" Fooding Expenses	191275.00		
" General Expenses	266662.00		
" Admission Money Refund	138500.00		
" Legal Expenses (Tax)	12000.00		
" Labour Expenses	12000.00		
" Audit Fees	40000.00		
" Excess of Income over Expenditure	230453.00		
	9573090.00		9573090.00

In terms of our Audit Report of even date :

For Sk. Kalimuddin & Co.

Chartered Accountants

(Signature)

(Saikh Kalimuddin)

Partner

M. No.- 060487

UDIN: 24060487BKASDG8003

Date : The 01st day of February, 2024

Place : Dum Dum, Kolkata-700 074

