



Sk Kalimuddin & Co.

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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 : 2021-2022



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Sk. Kalimuddin & Co.

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, 2022 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, 2022 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


(Saikh Kalimuddin)

Partner

M. No.-060487

UDIN: **24060487BKASDH6989**

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, 2022

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Salary & Allowance	5417000.00	By Fees Collection from Student	
" Puja Bonus	394000.00	(B.ED & D.EL.ED)	13422000.00
" Student Admission Fees Commission	688500.00	" Development & Other Fees	638360.00
" T.A Bill	147765.00	" Fixed Deposit Interest	94080.00
" University Fees & Expenses	1112854.00		
" Board Expenses	12200.00		
" Printing & Stationery	27363.00		
" Electric Bill	48412.00		
" Mobile Expenses	950.00		
" Uniform Expenses	54120.00		
" NIOS Expenses	172400.00		
" Net & Web Expenses	33050.00		
" TV Recharge	4150.00		
" Law College Purpose	775000.00		
" Travelling Expenses	226810.00		
" Xerox & Computer Expenses	38610.00		
" Annual Sports	329990.00		
" Seminar Expenses	387800.00		
" Special Day Celebration	65410.00		
" Bank Charges	4260.00		
" D.El.Ed 2018-20 Replacement	145000.00		
" Exp of others sources and Exam Adm	681110.00		
" Pay to Spandan College	834000.00		
" Hardware Goods Expenses	3100.00		
" Car Expenses	182698.00		
" Donation	222850.00		
" Management Supervision Cost	724000.00		
" Fooding Expenses	351509.00		
" General Expenses	327525.00		
" Admission Money Refund	420750.00		
" Legal Expenses (Tax)	12000.00		
" Labour Expenses	21700.00		
" Audit Fees	45000.00		
" Excess of Income over Expenditure	242554.00		
	14154440.00		14154440.00

In terms of our Audit Report of even date :

For Sk. Kalimuddin & Co.

Chartered Accountants

(Signature)

(Saikh Kalimuddin)

Partner

M. No.- 060487

UDIN: 24060487BKASDH6989

Date : The 01st day of February, 2024

Place : Dum Dum, Kolkata-700 074

