



CA. Sushil Bhakat, M. Com, FCA., CS

**Sushil Bhakat & Co.**

(Chartered Accountants)

Email: [sushilbhakat@rediffmail.com](mailto:sushilbhakat@rediffmail.com)

Mob. No.: 9804069237/8100247629

### **AUDITORS' REPORT**

We have audited the Balance sheet as at 31<sup>st</sup> March, 2021 of **SIR RASHBEHARI GHOSH MAHAVIDYALAYA (NSS Unit-I)** of Khandaghosh, Purba Bardhaman-713142, W.B and the attached Profit and Loss Account for the period ended thereat.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with auditing standards issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

Burdwan  
The 18th day of June, 2025

For Sushil Bhakat & Co.  
(Chartered Accountants)

FRN: 327931E

(S. Bhakat, Proprietor)

Membership No.303443



**SIR RASHBEHARI GHOSH MAHAVIDYALAYA**

NSS Unit-I

Khandaghosh, Purba Bardhaman

**Balance sheet as at 31st march, 2021**

| LIABILITIES   | Amount     | Amount   | ASSETS                   | Amount   | Amount   |
|---|------------|----------|--------------------------|----------|----------|
| <b>Capital fund:</b>                                  |            |          |                          |          |          |
| Balance as per last a/c                               | 2,000.00   |          |                          |          |          |
| Add : Deficit<br>(Excess of expenditure over income ) | (2,000.00) | -        |                          |          |          |
|   |            |          | <b>Closing balance :</b> |          |          |
| Audit fees payable (as per last a/c)                  | 2,000.00   |          | Cash at hand             | -        |          |
| Add: Payable this Year                                | 2,000.00   | 4,000.00 | Cash at bank             | 4,000.00 | 4,000.00 |
|   |            |          |                          |          |          |
|   |            | 4,000.00 |                          |          | 4,000.00 |

For Sushil Bhakat & Co.

(Chartered Accountants)

FRN: 327931E

*Sushil Bhakat*

(S. Bhakat, Proprietor)

Mem No. 303443

Burdwan, 18th Day of June, 2025



**SIR RASHBEHARI GHOSH MAHAVIDYALAYA**

NSS Unit-I

Khandaghosh, Purba Bardhaman

**Receipts & Payments Account for the year ended 31st March, 2021**

| Receipts                      | Amount   | Amount   | Payment         | Amount   | Amount   |
|-------------------------------|----------|----------|-----------------|----------|----------|
| Opening balance               |          |          |                 |          |          |
| Cash in hand                  |          |          |                 |          |          |
| Cash at bank                  | 4,000.00 | 4,000.00 |                 |          |          |
|                               |          |          | Closing balance |          |          |
|                               |          |          | Cash in hand    | -        |          |
| Grant from Burdwan University |          | -        | Cash at bank    | 4,000.00 | 4,000.00 |
|                               |          |          |                 |          |          |
|                               |          | 4,000.00 |                 |          | 4,000.00 |

**SIR RASHBEHARI GHOSH MAHAVIDYALAYA**

NSS Unit-I

Khandaghosh, Purba Bardhaman

**Income & expenditure account for the year ended 31st march, 2021**

| EXPENDITURES | Amount   | INCOME                               | Amount   |
|--------------|----------|--------------------------------------|----------|
|              |          | Grant from Burdwan University        | -        |
| Audit fees   | 2,000.00 | Deficit                              | 2,000.00 |
|              |          | (Excess of expenditure over income ) |          |
|              | 2,000.00 |                                      | 2,000.00 |

For Sushil Bhakat & Co.  
(Chartered Accountants)  
FRN: 327931E

(S. Bhakat, Proprietor)

Mem No. 303443

Burdwan, 18th Day of June, 2025

