



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

Sushil Bhakat & Co.

(Chartered Accountants)

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AUDITORS' REPORT

We have audited the Balance sheet as at 31st March, 2023 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, 2023

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
Capital fund:					
Balance as per last a/c	2,000.00				
Add : Excess of expenditure over income	(3,500.00)	(1,500.00)			
Audit fees payable (as per last a/c)	6,000.00		Closing balance :		
Add: Payable this Year	2,000.00	8,000.00	Cash at hand	-	
			Cash at bank	6,500.00	6,500.00
		6,500.00			6,500.00

For Sushil Bhakat & Co.

(Chartered Accountants)

FRN: 327931E



(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, 2023

Receipts	Amount	Amount	Payment	Amount	Amount
Opening balance			Azadi Ka Amrit Mahotsav	294.00	
Cash in hand	-	8,000.00	Thalassemia and AIDS Awareness Programme	6,110.00	
Cash at bank	8,000.00	8,000.00	Swachchata Abhijan	2,450.00	
			Antarjatik Matribhasha Dibos	320.00	
			Teenage Pregnancy & Adenovirus	13,982.00	
Grant from Burdwan University		38,767.00	Special Camp Expenses	17,111.00	40,267.00
			Closing balance	-	
			Cash in hand	6,500.00	6,500.00
			Cash at bank		
		46,767.00			46,767.00

Income & expenditure account for the year ended 31st march, 2023

EXPENDITURES	Amount	INCOME	Amount
Azadi Ka Amrit Mahotsav	294.00		
Thalassemia and AIDS Awareness Programme	6,110.00	Grant from Burdwan University	38,767.00
Swachchata Abhijan	2,450.00		
Antarjatik Matribhasha Dibos	320.00		
Teenage Pregnancy & Adenovirus	13,982.00		
Special Camp Expenses	17,111.00	Deficit	3,500.00
Audit fees	2,000.00	(Excess of expenditure over income)	
	42,267.00		42,267.00

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

Sushil Bhakat

(S. Bhakat, Proprietor)

Mem No. 303443

Burdwan, 18th Day of June, 2025

