



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 31<sup>st</sup> March, 2025 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.

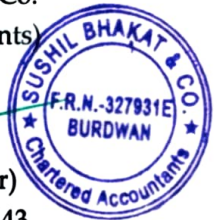
Burdwan  
The 18th day of June, 2025

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, 2025**

LIABILITIES	Amount	Amount	ASSETS	Amount
<b>Capital fund:</b>				
Balance as per last a/c	62,976.00			
Add : Excess of expenditure over income	(32,730.00)	30,246.00		
Audit fees payable (as per last a/c)	10,000.00		Closing balance :	
Add: Payable this Year	2,000.00	12,000.00	Cash at hand	-
			Cash at bank	42,246.00
		42,246.00		

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, 2025**

Receipts	Amount	Amount	Payment	Amount	Amount
<u>Opening balance</u>			Yoga for Women Empowerment in Modern Socity	1,810.00	
Cash in hand	-		Independence Day Celebration	700.00	
Cash at bank	72,976.00	72,976.00	Swachchata Abhijan	4,350.00	
			Special Camp Expenses	31,465.00	
Grant from Burdwan University		9,000.00	Systematic voters Education & Electoral Participation	1,405.00	39,730.00
			<u>Closing balance</u>		
			Cash in hand	-	
			Cash at bank	42,246.00	42,246.00
		81,976.00			81,976.00

Income & expenditure account for the year ended 31st march, 2025

EXPENDITURES	Amount	INCOME	Amount
Yoga for Women Empowerment in Modern Socity	1,810.00		
Independence Day Celebration	700.00	Grant from Burdwan University	9,000.00
Swachchata Abhijan	4,350.00		
Special Camp Expenses	31,465.00		
Systematic voters Education & Electoral Participation	1,405.00		
Audit fees	2,000.00	Deficit (Excess of expenditure over income)	32,730.00
	41,730.00		41,730.00

For Sushil Bhakat & Co.

(Chartered Accountants)

FRN: 327931E



(S. Bhakat, Proprietor)

Mem No. 303443

Burdwan, 18th Day of June, 2025

