



P.O.- INDA, KHARAGPUR, DIST.- PASCHIM MEDINIPUR, PIN- 721305, WEST BENGAL.

AUDIT REPORT FOR THE FINANCIAL YEAR 2019-2020

Audited by:

VSNB & ASSOCIATES.
Chartered Accountants

64 Sailo Kumar Mukherjee Road,
Howrah -711 101

VSNB & ASSOCIATES



CHARTERED ACCOUNTANT

64 SAILO KUMAR MUKHERJEE ROAD, HOWRAH - 711 101
(M:) 9874683497, E-Mail: sethiavijay3@gmail.com

To
The Governing Body/Principal of Kharagpur College,
Kharagpur, Dist-Paschim Madinipur
West Bengal-721305

Dear Sir,

Sub:- Audit Report of Kharagpur College

We have Audited the annexed Balance Sheet of Kharagpur College, Kharagpur, Dist-Paschim Medinipur, West Bengal-721305 as at 31st march, 2020 along with Receipts and payments, income and expenditure Accounts for the year ended on that date annexed hereto and report as follows :-

We have Obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purpose of the audit. The Balance Sheet, Income and Expenditure, Receipts and Payments Accounts are in agreement with the books which have been maintained properly so far as appears from examination of those books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view :-

- 1) In the case of Balance Sheet, of the state of the affairs at 31st march, 2020.
- 2) In the case of Income and Expenditure account of the excess of Income over Expenditure for the year ended on that date.
- 3) In case of Receipts and Payment Account During the Year ended on that date.

I further report that :

- i) The financial statement referred to above namely Balance Sheet, Income and Expenditure account, Receipt and payments Accounts for the year ending on the date of balance Sheet are the responsibility of the College Managing, Committee and the Principal of the College. We responsibility is to express on opinion on these financial statement based on my Audit. We conducted the Audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An audit include examining, on a test basis, evidence supporting the accounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principals used and significant estimates made by the management, as well as evaluating the overall Financial Statements presentation. We believe that our audit provides a reasonable basis for our opinion.



Following Statement are enclosed:

- a. Receipt and payment account for the year ended 31st march 2020.
- b. Income and Expenditure account for the year ended 31st march 2020.
- c. Balance sheet as at 31st march 2020.
- d. Details of Closing bank and Fixed Deposit balance as on 31st march 2020.
- e. Details of Fixed asset as on 31st march 2020.
- f. Roll strength of student, Staff strength.
- g. Course and subject taught in the college.
- h. Tuition fees, other fees and Charges in the College.
- i. Provident Fund Details of Teaching & Non-Teaching staff.

For VSN B & ASSOCIATES
Chartered Accountant
Firm Registration No. 0330017E

Vijay Sethia
(VIJAY SETHIA)

PARTNERS

Membership no: 311417

Date: 17.08.2021



P.O. - INDIA, KILRAGIPUR, DIST. - PASCHIM MEDINIPUR
WEST BENGAL, 721-305

AS AT 31-Mar-2020



Principal
Kharaipur College

VSNB & ASSOCIATES.

CA

CHARTERED ACCOUNTANT
64 SAULO KUMAR MUKHERJEE ROAD, HOWRAH - 711 301
(M) 9874683497, E-Mail: sethavijay3@gmail.com

To
The Director of Public Instruction
COLLEGE AUDIT CELL
Bikash Bhawan
Saltlake, Kolkata- 91

Dear Sir,

Sub:- Audit Report of KHARAGPUR COLLEGE

In respect to your letter, I am submitting the audit report of Kharagpur College for the year 2019-2020 along with Balance Sheet, Receipt & Payment, Income & Expenditure and other documents.

Please acknowledge the attached audit report.

For VSNB & ASSOCIATES
Chartered Accountant
Firm Registration No. 0330017E

Vijay Sethia
(VIJAY SETHIA)

Partner

Membership no: 311417

Date: 07.10.2021

