

**AUDITOR'S REPORT**

1. We have examined the attached Balance Sheet of "**MAYNAGURI COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/62980 of 2016 - 2017) at Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India, as at 31st March/2017 the related Income & Expenditure for the period from 27.01 2017 to 31.03.2017. Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2017 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that;

- 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.
- In our opinion, proper books of accounts have been kept by the Association.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2017.
 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata

Date: 03.09.2017

For, M.K. GIRI & ASSOCIATES.

Chartered Accountants

Firm Regn. NO: 329856E

KOLKATA

Firm Regn. No.

329856E

(Malay Kumar Giri, FCA)

Proprietor, M. No. 311059)



MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India.

Regd. No.S/2U/62980 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. March 2017

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Administration:		
Cash in Hand		Nil	Printing & Stationery	1,705.00	
			Meeting Expenses	2,623.00	
" Subscription	250.00		Audit & Accounting	1,125.00	
" Spl. Donation	17,250.00	17,500.00	Society Registration	5,000.00	
			Miscellaneous	5,812.00	16,265.00
			" Closing Balance :		
			Cash in Hand		1,235.00
		<u>17,500.00</u>			<u>17,500.00</u>

Income & Expenditure Accounts

For the Year Ended on 31 st. March 2017

Expenditure	Amount	Amount	Income	Amount	Amount
To Administration:			" Subscription	250.00	
Printing & Stationery	1,705.00		" Spl. Donation	17,250.00	17,500.00
Meeting Expenses	2,623.00				
Audit & Accounting	1,125.00				
Society Registration	5,000.00				
Miscellaneous	5,812.00	16,265.00			
Excess of Income over Expenditure:		1,235.00			
		<u>17,500.00</u>			<u>17,500.00</u>

Balance Sheet

As on 31st. March 2017

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund			" Closing Balance :		
As per last account	Nil		Cash in Hand		1,235.00
Add-Excess of Income over Expenditure :	1,235.00	1,235.00			
		<u>1,235.00</u>			<u>1,235.00</u>

In terms of our report of even date attached herewith.

Date-03.09.2017

Place: Kolkata

Apurba Kumar Saha

President

Maynaguri College Alumni Association



Nitashree Das

Secretary

Maynaguri College Alumni Association



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**MAYNAGURI COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/62980 of 2016 - 2018) at Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India. as at 31st March 2018 the related Income & Expenditure for the period from 01.04.2017 to 31.03.2018. Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2018 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that;

- 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.
- In our opinion, proper books of accounts have been kept by the Association.
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 - In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2018.
 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata

Date: 26.06.2018

For, M.K. GIRI & ASSOCIATES.

Chartered Accountants
Firm Regn. NO. 329856E



(Mala Kumar Giri, FCA)
(Proprietor, M. No. 311059)

MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India.

Regd. No.S/2L/62980 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. March 2018

Receipts		Amount	Amount	Payments		Amount	Amount
To Opening Balance				By Administration:			
Cash in Hand			1,235.00	Printing & Stationery	1,875.00		
" Subscription	450.00			Meeting Expenses	2,885.00		
" Spl. Donation	12,580.00	13,030.00		Audit & Accounting	1,237.00		
				Miscellaneous	6,393.00	12,390.00	
				" Closing Balance:			
				Cash in Hand			1,875.00
			<u>14,265.00</u>				<u>14,265.00</u>

Income & Expenditure Accounts

For the Year Ended on 31 st. March 2018

Expenditure		Amount	Amount	Income		Amount	Amount
To Administration:				" Subscription	450.00		
Printing & Stationery	1,875.00			" Spl. Donation	12,580.00	13,030.00	
Meeting Expenses	2,885.00						
Audit & Accounting	1,237.00						
Miscellaneous	6,393.00	12,390.00					
Excess of Income over Expenditure:		640.00					
			<u>13,030.00</u>				<u>13,030.00</u>

Balance Sheet

As on 31st. March 2018

Liabilities		Amount	Amount	Assets		Amount	Amount
General Fund:				" Closing Balance			
As per last account	1,235.00			Cash in Hand			1,875.00
Add-Excess of Income over Expenditure :	640.00	1,875.00					
			<u>1,875.00</u>				<u>1,875.00</u>

In terms of our report of even date attached herewith:

Date-28.6.2018
Place: Kolkata

Apurva Kumar Saha
President
Maynaguri College Alumni Association



Nishalindya Ray
Secretary
Maynaguri College Alumni Association

**AUDITOR'S REPORT**

1. We have examined the attached Balance Sheet of "**MAYNAGURI COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/62980 of 2016 - 2019) at Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India. as at 31st March 2019 the related Income & Expenditure for the period from 01.04 2018 to 31.03.2019. Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2019 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

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 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata

Date: 29.04.2019

For, M.K. GIRI & ASSOCIATES.

Chartered Accountants

Firm Regd. NO: 329856E

KOLKATA

Firm Regd. No. 329856E

(Malay Kumar Giri, FCA)

(Proprietor, M. No. 311059)



MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India.

Regd. No.S/21/62980 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. March 2019

Receipts		Amount	Amount	Payments		Amount	Amount
To Opening Balance				By Administration:			
Cash in Hand			1,875.00	Printing & Stationery	2,060.00		
" Subscription	600.00			Meeting Expenses	3,170.00		
" Spl. Donation	14,560.00	15,160.00		Audit & Accounting	1,360.00		
				Miscellaneous	7,032.00	13,622.00	
				" Closing Balance :			
				Cash in Hand			3,413.00
			<u>17,035.00</u>				<u>17,035.00</u>

Income & Expenditure Accounts

For the Year Ended on 31 st. March 2019

Expenditure		Amount	Amount	Income		Amount	Amount
To Administration:				" Subscription	600.00		
Printing & Stationery	2,060.00			" Spl. Donation	14,560.00	15,160.00	
Meeting Expenses	3,170.00						
Audit & Accounting	1,360.00						
Miscellaneous	7,032.00	13,622.00					
Excess of Income over Expenditure:		1,538.00					
			<u>15,160.00</u>				<u>15,160.00</u>

Balance Sheet

As on 31st. March 2019

Liabilities		Amount	Amount	Assets		Amount	Amount
General Fund:				" Closing Balance			
As per last account	1,875.00			Cash in Hand			3,413.00
Add-Excess of Income over Expenditure :	1,538.00	3,413.00					
			<u>3,413.00</u>				<u>3,413.00</u>

In terms of our report of even date attached herewith.

Date-29.04.2019
Place: Kolkata

Apurva Kumar Saha
President
Maynaguri College Alumni Association



Nirabindus Ray
Secretary
Maynaguri College Alumni Association

**AUDITOR'S REPORT**

1. We have examined the attached Balance Sheet of "**MAYNAGURI COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/62980 of 2016 - 2020) at Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India. as at 31st March 2020 the related Income & Expenditure for the period from 01.04.2019 to 31.03.2020. Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2020 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

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- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2020.
 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata

Date: 03.02.2024

FOR M.K. GIRI & ASSOCIATES.

Chartered Accountants

Firm Regn. NO. 329856E



(Malay Kumar Giri, FCA)

Proprietor, M. No. 311059

UDIN No-24311059BKAKHL8721

MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India.

Regd. No.S/2L/62980 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. March 2020

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Administration:		
Cash in Hand		3,413.00	Printing & Stationery	2,260.00	
			Meeting Expenses	3,487.00	
" Subscription	750.00		Audit & Accounting	1,496.00	
" Spl. Donation	14,500.00	15,250.00	Miscellaneous	7,735.00	14,978.00
			" Closing Balance		
			Cash in Hand		3,685.00
		<u>18,663.00</u>			<u>18,663.00</u>

Income & Expenditure Accounts

For the Year Ended on 31 st. March 2020

Expenditure	Amount	Amount	Income	Amount	Amount
To Administration:			" Subscription	750.00	
Printing & Stationery	2,260.00		" Spl. Donation	14,500.00	15,250.00
Meeting Expenses	3,487.00				
Audit & Accounting	1,496.00				
Miscellaneous	7,735.00	14,978.00			
Excess of Income over Expenditure:		272.00			
		<u>15,250.00</u>			<u>15,250.00</u>

Balance Sheet

As on 31st. March 2020

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund			" Closing Balance :		
As per last account	3,413.00		Cash in Hand		3,685.00
Add-Excess of Income over Expenditure :	272.00	3,685.00			
		<u>3,685.00</u>			<u>3,685.00</u>

In terms of our report of even date attached herewith

Date-03.02.2024

Place: Kolkata

Apurba Kumar Saha
President

Maynaguri College Alumni Association



M. K. GIRI & ASSOCIATES
Chartered Accountants
KOLKATA
Firm Reg. No. 32985E
(Malay Kumar Giri, FCA)
UDIN-24311059BKAKHI.8721

Niraj Kumar Das
Secretary

Maynaguri College Alumni Association

**AUDITOR'S REPORT**

1. We have examined the attached Balance Sheet of "**MAYNAGURI COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/62980 of 2016 - 2021) at Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India. as at 31st March 2021 the related Income & Expenditure for the period from 01.04.2020 to 31.03.2021. Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2021 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

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- In our opinion, proper books of accounts have been kept by the Association.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
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 - In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2021.
 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date

Place: Kolkata

Date: 03.02.2024

For, M.K. GIRI & ASSOCIATES.

Chartered Accountants

Firm Reg. NO: 329856E

Firm Reg. No.

329856E

M. K. G. Kumar

(Proprietor, M. No. 311059)

UDIN No-24311059BKAKIIM8193

MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India.

Regd. No.S/21/62988 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. March 2021

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Administration:		
Cash in Hand		3,685.00	Printing & Stationery	2,486.00	
			Meeting Expenses	3,835.00	
" Subscription	1,050.00		Audit & Accounting	1,645.00	
" Spl Donation	16,500.00	17,550.00	Miscellaneous	8,508.00	16,474.00
			" Closing Balance :		
			Cash in Hand		4,761.00
		<u>21,235.00</u>			<u>21,235.00</u>

Income & Expenditure Accounts

For the Year Ended on 31 st. March 2021

Expenditure	Amount	Amount	Income	Amount	Amount
To Administration:			" Subscription	1,050.00	
Printing & Stationery	2,486.00		" Spl Donation	16,500.00	17,550.00
Meeting Expenses	3,835.00				
Audit & Accounting	1,645.00				
Miscellaneous	8,508.00	16,474.00			
Excess of Income over Expenditure:		1,076.00			
		<u>17,550.00</u>			<u>17,550.00</u>

Balance Sheet

As on 31st. March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund:			" Closing Balance :		
As per last account	3,685.00		Cash in Hand		4,761.00
Add-Excess of Income over Expenditure .	1,076.00	4,761.00			
		<u>4,761.00</u>			<u>4,761.00</u>

In terms of our report of even date attached herewith

Date-03.02.2024
Place: Kolkata

Apurba Kumar Saha
President
Maynaguri College Alumni Association



M. K. GIRI & ASSOCIATES
Chartered Accountants
Firm Regn No: 22972
Kumar
Mitalay Kumar Giri, FCA)
Proprietor, M. No.: 311059
UDIN- 24311059BKAKHM8193

Niraj Kumar Ray
Secretary
Maynaguri College Alumni Association

**AUDITOR'S REPORT**

1. We have examined the attached Balance Sheet of "**MAYNAGURI COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/62980 of 2016 - 2022) at Maynaguri College, Singimari, P.O Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India. as at 31st March 2022 the related Income & Expenditure for the period from 01.04.2021 to 31.03.2022. Annexed therein, and the Receipts & Payments Accounts for the year 31.03.2022 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

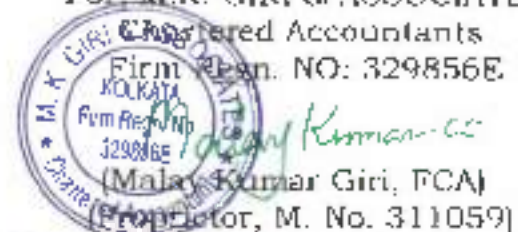
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 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date

Place: Kolkata

Date: 03.02.2024

For M.K. GIRI & ASSOCIATES.



UDIN No-24311059BKAKHN4917

MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India.

Regd. No.S/2U/62980 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. March 2022

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Administration:		
Cash in Hand		4,761.00	Printing & Stationery	2,734.00	
			Meeting Expenses	4,218.00	
" Subscription	1,260.00		Audit & Accounting	1,810.00	
" Spl. Donation	17,100.00	18,360.00	Miscellaneous	9,358.00	18,120.00
			" Closing Balance :		
			Cash in Hand		5,001.00
		<u>23,121.00</u>			<u>23,121.00</u>

Income & Expenditure Accounts

For the Year Ended on 31 st. March 2022

Expenditure	Amount	Amount	Income	Amount	Amount
To Administration			" Subscription	1,260.00	
Printing & Stationery	2,734.00		" Spl. Donation	17,100.00	18,360.00
Meeting Expenses	4,218.00				
Audit & Accounting	1,810.00				
Miscellaneous	9,358.00	18,120.00			
Excess of Income over Expenditure:		240.00			
		<u>18,360.00</u>			<u>18,360.00</u>

Balance Sheet

As on 31st. March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund:			" Closing Balance :		
As per last account	4,761.00		Cash in Hand		5,001.00
Add-Excess of Income over Expenditure :	240.00	5,001.00			
		<u>5,001.00</u>			<u>5,001.00</u>

In terms of our report of even date attached herewith.

Date-03.02.2024

Place: Kolkata

Apurva Kumar Saha
President
Maynaguri College Alumni Association



For M. K. GIRI & ASSOCIATES
Chartered Accountants
KOLKATA
Firm Regd. No. 23945E
Malay Kumar Giri, FCA
Proprietor M. No.: 311059
UDIN- 24311059BKAKHN4917

Nishatun Noy
Secretary
Maynaguri College Alumni Association

**AUDITOR'S REPORT**

1. We have examined the attached Balance Sheet of "**MAYNAGURI COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/62980 of 2016-2023) at Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengal, India, as at 31st March 2023 the related Income & Expenditure for the period from 01.04.2022 to 31.03.2023. Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2023 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

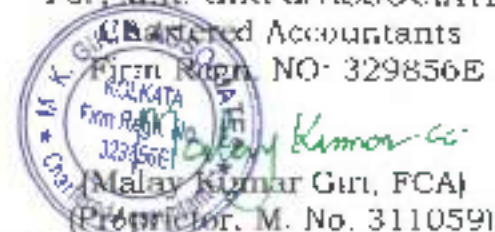
3. We report that;

- 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.
- In our opinion, proper books of accounts have been kept by the Association.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2023.
 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata

Date: 03.02.2024

For, M.K. GIRI & ASSOCIATES.



UDIN No-24311059BKAKHO1310