Chartered Accountants



37A, Bentick Street, 2nd Floor, Room No-210, Kolkata - 700 069.

E-mail: camalaygiri@gmail.com

Phone: 7001958520

#### 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
  - 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.

Cincrered Accountants Firm Regn. NO: 329856E

Lumar Giri, FCAL

Proprietor, M. No. 311059)

Chartered Accountants

37A. Bentiek Street, 2nd Flnor, Room No-310,Kolkata - 700 069.

## MAYNAGURI COLLEGE ALUMNI ASSOCIATION

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

Regd. No.5/2L/62980 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. March 2017

Receipts	Appeared	Amount	Payments	Amount	Amount
To Opening Balance			By Administration:		
Cash in Hand		Nill	Printing & Stationery	1.705.00	
			Meeting Expenses	2,623.00	
			Audit & Accounting	1.125.00	
Subscription	250.00		Society Registration	5,000.00	
" Spl. Donation	17.250.00	17,500.00	Miscellaneous	5,812.00	16,265.00
			" Closing Balance :		
			Cash in Hand		1,235.90

17,500.00

17,500.00

Income & Expenditure Accounts

Expenditure	Amuunt	Amount	Income	Amount	Amount
To Administration:					
Printing & Stationery	1,705.00		Subscription	250.00	
Meeting Expenses	2,623 00	,	Spi. Donation	17,250.00	17,500.00
Audit & Accounting	1,125.00				
Society Registration	5,000.00				
Miscellaneous	5,812 00	16,265,00			
Excess of Income over Exp	enditure:	1,235 00			
	-	17,500.00		-	17,500.00

Balance Sheet As on 31st March 2017

		AS ON SIST. MIS	гел 2017		
Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund		377			
As per last account	Nitt		" Closing Balance		
Add-Excess of Income over Expenditure :	1,235 00	1,235 00	Cash in Hand		1,235.00
	_	1.235.0H)			1.235.00

In terms of our report of even date attached herewith.

Date-03.09.2017 Place: Kolkuta

Ap who know Sola

Maynaguri College Alumn, Association





Minekura e Reg Secretair Maynaguri College Allumni Asacciat.ch

Chartered Accountants



37A, Bentick Street,2nd Floor, Room No-210, Kolkata - 700 069.

E-mail: camalaygiri@gmail.com

Phone: 7001958520

### 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.
- 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 31<sup>rd</sup>
 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.

Firm Pan. NO. 329856E

Kumar CE

Kumar Giri, FCA)

Proposition, M. No. 311059)

Chartered Accountants

37A, Hentick Street, 2nd Floor. Room No 210, Kolkata - 700 069.

## 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

Receipts	Amougt	Amount	1 31 st. March 2018 Payments	Amount	Amount
To Opening Balance			By Administration:	MACHIEL	Amount
Cash in Hand		1,235.00	Printing & Stationery	1,875.00	
			Meeting Expenses	2,885.00	
			Audit & Accounting	1,237.00	
Subscription	450.00		Miscellaneous	6.393.00	12,390.00
" Spl. Donation	12,580.00	13,030.00			,
	_		" Closing Balance .		
			Cash in Hand		1,875.00

14,265.00

14,265 00

Income & Expenditure Accounts

For the Year Ended on 31 st. March 2018								
Expenditure	Amount	Amount	hicome	Amount	Amount			
To Administration:			-					
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						
Excess of Income over Expe	enditure:	640.00						
	_	13,030.00		-	13,030,00			

Balance Sheet As on 31st, March 2018

Liabilities Amount Amount Assets. Amount Amount. General Fund: As per last account 1.235.00 Closing Balance Add-Excess of bicome 640.00 1,875.00 Cash in Hand 1,875.00 uver Expenditure:

1,875 00

1,875.00

In terms of our report of even date attached herewij):

ASSOCIATES

Date-28.6 2018 Place: Kolkata

> President Maynaguri College Alumbi Associetion



Maray Kumar Gari, FCA)

พริสมัตร์เพียง หัวงา Secretary Waynaguri College Aumin Association

Chartered Accountants



37A, Bentick Street,2nd Floor, Room No-210, Kolkata - 700 069.

E-mail: camalaygiri@gmail.com

Phone: 7001958520

### AUDITOR'S REPORT

I. 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.

### 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 31<sup>rd</sup>.
     March 2019.
  - 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.

1

Ohns tered Accountants from Con. NO: 329856E

Kumar 65

Malay Kumar Giri, FCA)

Chartered Accountants

37A, Bentick Street, 2nd Floor, Room No-216, Kulketa - 700 (69)

## MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpaiguri, Pin No-735224, West Bengai, India. Regd. No.S/2L/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			
			Meeting Expenses	3,170.00			
			Audit & Accounting	1,360.00			
" Subscription	600.00		Miscellaneous	7,032.00	13,622.00		
Spl. Denation	14,560.00	15,160.00			,		
			" Closing Balance:				
			Cash in Hand		3,413.00		

Income & Expenditure Accounts

17,035,00

For the Year Ended on 31 st. March 2019 Expenditure Amount. Amount Income Amount Amount To Administration: Printing & Stationery 2,060.00 Subscription 600.00 Meeting Expenses 3,170.00 Spl. Donation 14,560 00 15,160,00 Audit & Accounting 1.360.00Miscellaneous 7,032,00 13,622.00 Excess of Income over Expenditure: 1.538.00

15,160.00

15,160.00

17.035.00

#### Balance Sheet As on 31st. March 2019

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund:					
As per last account	1,875 00		' Closing Balance		
Add-Excess of Income over Expenditure :	1,538.00	3,413.00	Cash in Hand		3,413.00

3,413.00

3,413.00

In terms of our report of even date attached herewith.

Chargered Accountants

Date-29.04.2019 Place: Kofkata

President

Maynagur: College Aliimni Association



KORNER P. Kumov.

G. WARRY KINGGE Giri, PCA)

TOPPHONE M. No.: 311059

Secretary
Maynacuri College Allonin: Association

Chartered Accountants



37A, Bentick Street,2nd Floor, Room No-210, Kolkata - 700 069,

E-mail: camalaygiri@gmail.com

Phone: 7001958520

### 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 become & 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.

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- 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 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.

Firm Royn, NO. 329856E

(Malay kumar Giri, FCA) Branisctor, M. No. 311059)

UDIN No-24311059BKAKHL8721

Charlered Accountants

37A, Bentick Street, 2nd Floor, Room No-210, Knikata - 700 069.

## 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	Payingnts	Amount	Amount
To Opening Bulance			By Administration:		T-THICKETTE
Cash in Hand		3,413.00	Printing & Stationery	2,260.00	
			Meeting Expenses	3,487.00	
			Audit & Accounting	1,496.00	
" Subscription	750.00		Miscellaneous	7,735.00	14,978.00
" Spl. Donation	14,500.00	15,250.00			
			Clusing Balance		
			Cash in Hand		3,685.00
	_	18.663.00			18,663.00

Income & Expenditure Accounts
For the Year Ended on 31 at March 2020

Expenditure	Amount	Amount	Income	Amount	Amount
To Administration:					
Printing & Stationery	2,360.00		" Subscription	750.00	
Meeting Expenses	3.487.00		" Spl Donation	14,500.00	15,250.00
Audit & Accounting	1,496.00		1000		
Miscellaneous	7,735,00	14,978.00			
Excess of Income over Expe	nditure:	272 00			
	_	15,250.00		_	15,250.00

Balance Sheet As on 31st, March 2020

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund		,			
As per last account	3.413.00		" Closing Balance:		
Add-Excess of Income over Expenditure :	272.00	3,6\$5.00	Cash in Hand		3,685.00

3,685.00

3,685 00

In terms of our report of even date attached herewith

Charles of Accountants

Date-03.02.2024 Place: Kolkata

Apwork Kinner Sinker
President
Maynaguri College Alumni Association



Fin Res (M)

328056
Malay Samar Giri, FCA)

4000966096 M. No.: 311059

DDIN-24311059BKAKHI.8721

Secretary

Maynagun College Alumni Association

Chartered Accountants



37A, Bentick Street,2<sup>nd</sup> Floor, Room No-210, Kolkata - 700 069.

E-mail: camalaygiri@gmail.com

Phone: 7001958520

### 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, Pm 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 termire 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 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. GIRL & ASSOCIATES.

From Rose NO: 329856E

Kumar-65

(Arder Kumar Ciri, FCA) (Proprietor, M. No. 311059)

UDIN No-24311059BKAKIIM8193

Chartered Accountants

37A, Bentick Street, 2nd Floor, Room No-210, Kolkata • 700 069.

## MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimari, P.O-Maynaguri, P.S-Maynaguri, Dist-Jalpalguri, Pin No-735224, West Bengal, India. Regd. No.S/2L/62986 of 2016 - 2017

Receipts & Payments Accounts

For the Year Ended on 31 st. Murch 2021

		By Administration:	Amount	Amount
	3,685.00	Printing & Stationery	2,486.00	
		Meeting Expenses	3,835.00	
		Audit & Accounting	1,645.00	
1,050 00		Miscellaneous	8,508.00	16,474.00
16,500.00	17,55D.(H)		-	
		" Closing Balance:		
		Cash in Hand		4,761.00
		1,050 00	Meeting Expenses Audit & Accounting 1,050 00 Miscellaneous 16,500.00 17,550.00	Meeting Expenses 3,835.00 Audit & Accounting 1,645.00 1,050.00 Miscellaneous 8,508.00 16,500.00 17,550.00  " Closing Balance :

Income & Expenditure Accounts

	For the	Year Ended on	31 st. March 2021	_	
Expenditure	Amount	Amount	Income	Amount	Amount
To Administration:					
Printing & Stationery	2,486.00		" Subscription	1,050.00	
Meeting Expenses	3,835.00		" Spl Donation	16,500.00	17,550.00
Audit & Accounting	1.645.00				
Miscellaneous	8,508,00	16,474.00			
Excess of Income over Expe	nditure:	1,076.00			
	_	17,550.00		-	17.850.00

Balance Sheet

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund:					
As per last account	3,685.00		" Closing Balance:		
Add-Excess of Income over Expenditure .	1.076.00	4,761 90	Cash in Hand		4,761.0
	_	4,761.00			4.761.00

In terms of our report of even date attached herewith

Souther Associates

A Charter of Associates

A

Propretor M. No.: 311059 CDIN- 24311059BKAKHM8193

Maynaguri College Allumni Association

Date-03.02.2024 Place Kolkata

President

Maynaguri Schlege Alumni Association



Chartered Accountants



37A, Bentick Street,2nd Floor, Room No-210, Kolkata - 700 069.

E-mail: camalaygiri@gmail.com

Phone: 7001958520

### AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "MAYNAGURI COLLEGE ALUMNI ASSOCIATION" (Regd. No. 8/2L/62980 of 2016 - 2022) at Maynaguri College, Singiman, P.O Maynaguri, P.S-Maynaguri, Dist-Jalpanguri, 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.

### 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 2022.
  - 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 Chan, NO: 329856E

M Kuman-CE

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

UDIN No-24311059BKAKHN4917

Fum Regions

Chartered Accountants

37A, Bentick Street, 2nd Floor, Room No-210, Kelkata - 700 069.

## MAYNAGURI COLLEGE ALUMNI ASSOCIATION

Maynaguri College, Singimati, 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 202	For the	Year	Ended	on 31	st. Marci	b 2072
--	---------	------	-------	-------	-----------	--------

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Administration:		
Cash in Hand		4,761.00	Printing & Stationery	2,734.00	
			Meeting Expenses	4,218.09	
			Audit & Accounting	0.00018,4	
" Subscription	1,260.00		Miscellaneous	9,358.00	18,120,00
" Spl. Donation	17,100.00	18.360.00			
			" Closing Balance:		
			Cash in Hand		5,000,00
	_	23,121.00		_	23,121.00

Income & Expenditure Accounts

For the	Veur	Ended	an 31	e#	March	2672
rurtne	LEBI	roaca	DD 21	5C.	marça	40744

Expenditure	Amount	Amount	Income	Amount	Amount
To Administration		-			
Printing & Stationery	2,734.00		* Subscription	1,260.00	
Meeting Expenses	4,218.00		Spl. Donation	17,100.00	18,360.00
Audit & Accounting	1,810.00				
Miscellanenus	9,358.00	18,120.00			
Excess of Income over Expe	enditure:	240 (H)			

Balance Sheet

18,360 00

As on 31st, March 2022.

			21 21 21 21 22		
Liabilities	Аторит	Amount	Assets	Amount	Amount
General Fund:			-		. ,
As per last account	4,761.00		* Closing Balance:		
Add-Excess of Income	240.00	5,001.00	Cash in Hand		5,001.00
over Expenditure:					

5.001.00

5,001.00

18,360.00

In terms of our report of even date attached herewith.

MINGROW ASSOCIATES Chartered Accountants

> Malay Kumar Giri, FCA) Proprietors M. No.: 311059

UDIN- 2431 059BKAKHN4917

Date-03.02.2024 Place: Kolkata

Maynaguri College Alumn, Association



Nordain Du Ray

Maybagun College Alumni Association

Chartered Accountants



37A, Beutick Street,2nd Floor, Room No-210, Kolkata - 700 069.

E-mail: camalaygiri@gmail.com

Phone: 7001958520

### 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: Kolkara Date: 03.02.2024

For, M.K. GIRI & ASSOCIATES.

Chartered Accountants Firm Rugh NO: 329856E

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

UDIN No-24311059BKAKHO1310

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