

AUDITORS' REPORT

To
The Directorate of Public Instruction
Government of West Bengal
Education Directorate
Bikash Bhawan, Salt Lake
Kolkata-700091

We have audited Balance Sheet of Kashipur M. M. Mahavidyalaya, Kashipur, Purulia, as at 31st March, 2019 and also the Income & Expenditure Account for the year ended on that date. These financial statement of the management of the college. Our responsibility is to express an opinion on these financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally, accepted in India. These Statements require that we plan and perform that audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidences supporting the amount and disclosures in the financial statements. An audit also include assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments in the annexure referred to the above, we report that:-

1. We have conducted all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet, the Income & Expenditure and also the Receipts & Payments Accounts dealt with by the Report are in agreement with the books of account.
3. In our opinion and best of our information and according to the explanation given to us, the said Balance Sheet, Income & Expenditure Account and also the Receipts & Payments Accounts together with the Annexures attached thereto and further subject to our Audit Observation in the statement-I gives true and fair view:-
 - a) In case of Balance Sheet of the State of Affairs of the College as at 31st March, 2019
 - b) In case of Income & Expenditure Account of the Surplus being Excess of Income over Expenditure for the year ended on that date.

For AGARWAL PRASAD & CO.
Chartered Accountants

P-45, Khairu Place, Kolkata-700072

Dated: 04/05/2022



S. K. Agrawal

(S. K. Agrawal)
Proprietor
M. No. 050163
FRN: 311068E

UDIN: 22050163AJEPYL1561

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P-45, Khairu Place, Kolkata-700072

For AGARWAL PRASAD & CO.
Chartered Accountants

S. K. Agrawal

Dated: 23-05-2022



(S. K. Agrawal)
Proprietor
M. No. 050163
FRN: 311068E

UDIN: 22050163AJLIBS5832