



GUPTA CHANDAN & CO.
CHARTERED ACCOUNTANT

Ref.....

Date.....

AUDIT REPORT

We have examined the Balance Sheet as at 31st March, 2017 and Profit & Loss for the year ended on that date attached herewith, of **NCSC SILIGURI B.ED COLLEGE**, Shiv Mandir, Pokadamtala, Siliguri -734011.

The Balance Sheet and Profit & Loss account are in agreement with the books of accounts maintained at Shiv Mandir, Pokadamtala, Siliguri- 734011. Branches.

We report the following observations/ comments/ discrepancies/ inconsistencies, if any :Nil

Subject to above, we report that:-

- I) We have obtained all the information and explanations which to the best of our knowledge and behalf, were necessary for the purposes of the audit.
- II) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- III) In our opinion, and to the best of our information and according to explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view in conformity with the accounting principals generally accepted in India.
- IV) In the case of Balance Sheet as at 31st March 2019, and
- V) In the case of Income and Expenditure, of the Surplus for the year ended on that date.

Place : **Siliguri**
Date : **17/06/2019**

For **GUPTA CHANDAN & CO.**



CA Sudhir Sharma
Partner
M.no. 303929

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Siliguri/ Patna

NCSC SILIGURI B.ED. COLLEGE

SHIVMANDIR
POKADAMTALA
Siliguri - 734011

BALANCE SHEET AS AT 31st MARCH 2017

LIABILITIES	AMOUNT	*	ASSETS	AMOUNT
Capital Fund	292.00	*	CURRENT ASSETS :	
Audit Fees Payable	1,000.00	*	Cash in hand	1,292.00
		*	Balance with :	
		*	SBI	-
	<u>1,292.00</u>	*		<u>1,292.00</u>

Pratik B. S.

**Treasurer
Association for Liberal Learning
and Research
Siliguri-**

PK Chanda

**Secretary
Association for Liberal Learning
and Research
Siliguri**

In terms of our report of even date

SUDHIR SHARMA
CHARTERED ACCOUNTANT
M.NO. 303929



Date : 30/01/2019
Place: Siliguri

