

BASU TARAFDER & ASSOCIATES

Chartered Accountants

PAN:AAFFB0525L

H.O. 286 P.A. Shush Road, Kolkata 700045
B.O. Newtown, Jalpaiguri, Pin- 735101.
Phone No. 03561- 231426, 9434603946(M)
E-Mail: btajaki@gmail.com

Auditors' Report

We have examined the attached Balance Sheet of:

NAME : JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION

ADDRESS : COLLEGE PARA, P.O. & DIST.: JALPAIGURI, PIN-735101, W.B.

REGD. NO : SO253585 OF 2016-2017

AS AT : 31.03.2024

Together with Receipts & Payments and Income & Expenditure account for the period ended on that date, with Books of Accounts, Vouchers and other documents as maintained and produced before us at the time of audit and found them in accordance therewith. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standard 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 of material discrepancies. An audit includes examining on test basis evidence supporting the amount and disclosures in financial statements. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:

- In the case of the Balance sheet of the state of affairs of the Society's as at 31.03.2024
- In the case of the Income & expenditure account of the Surplus/Deficit of the fund for the period ended on that date.

Place: Jalpaiguri
Date : 01.03.2025



S. Sutirtha

Name: Sutirtha Tarafder, FCA
Address: Newtown, Jalpaiguri
Membership No. 060986
UDIN-25060986BMJBK06151

Auditors Reports 2024



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/53585 of 2016 - 2023) at College Para, P.O.-Jalpaiguri, P.S.-Kotwali, Dist-Jalpaiguri, Pin No-735101, 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: 19.01.2024

For M.K. GIRI & ASSOCIATES,
Chartered Accountants
Regd. No: 329856E
Firm Regd. No. 329856E
M. K. Kumar, FCA
(Proprietor, M. No. 311059)
UDIN No-24311059BKAKEQ6557



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/53585 of 2016 - 2022) at College Para, P.O.-Jalpaiguri, P.S.-Kotwali, Dist.-Jalpaiguri, Pin No-735101, West Bengal, India, as at 31st March 2022 the related Income & Expenditure for the period from 01.04.2021 to 31.03.2022. Annexed thereto, 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: 19.01.2024

For M.K. GIRI & ASSOCIATES.
Chartered Accountants
Firm Regn. NO: 329856E

(Maitray Kumar Giri, FCA)
Proprietor, M. No. 311059)
UDIN No-24311059BKAKEP2636



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION" (Regd. No. S/2L/53585 of 2016 - 2021) at College Para, P.O-Jalpaiguri, P.S-Kotwali, Dist-Jalpaiguri, Pin No-735101, 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.

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: 19.01.2024

For M.K. GIRI & ASSOCIATES,
Chartered Accountants
Kolkata Regn. NO: 329856E
Firm Regn. No. 329856E
M. Kumar
(M. Kumar, FCA)
(Proprietor, M. No. 311059)
UDIN No-24311059BKAKEO9877



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION" (Regd. No. S/2L/53585 of 2016 - 2020) at College Para, P.O.-Jalpaiguri, P.S.-Kotwali, Dist.-Jalpaiguri, Pin No-735101, 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.

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 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: 19.01.2024

M.K. GIRI & ASSOCIATES.
Chartered Accountants
Firm Regn. NO: 329856E
Malay Kumar
(Malay Kumar Giri, FCA)
(Proprietor, M. No. 311059)
UDIN No-24311059BKAKEN9589



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/53585 of 2016 - 2019) at College Para, P.O.-Jalpaiguri, P.S.-Kotwali, Dist.-Jalpaiguri, Pin No-735101, 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 31st 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,
Chartered Accountants
Firm Regn. NO: 329856E
KOLKATA
Firm Regd. No. 329856E
(Malay Kumar Giri, FCA)
Proprietor, M. No. 311059

M.K. GIRI & ASSOCIATES
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 "**JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION**" (Regd. No. S/2L/53585 of 2016 - 2018) at College Para, P.O.-Jalpaiguri, P.S.-Kotwali, Dist.-Jalpaiguri, Pin No-735101, 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 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: 28.06.2018

For M.K. GIRI & ASSOCIATES,
Chartered Accountants
Firm Regn. NO: 329856E
Kuldeep Kumar
(M. No. 311059)
Proprietor, M. No. 311059)

Auditors Reports 2018



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "JALPAIGURI ANANDA CHANDRA COLLEGE ALUMNI ASSOCIATION" (Regd. No. S/2L/53585 of 2016 - 2017) at College Para, P.O.-Jalpaiguri, P.S.-Kotwali, Dist.-Jalpaiguri, Pin No-735101, West Bengal, India, as at 31st March 2017 the related Income & Expenditure for the period from 04.04.2016 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: 10.07.2017

For M.K. GIRI & ASSOCIATES.
Chartered Accountants
Firm Regd. No. 329856E
(M. K. Girish Kumar Giri, FCA)
Director, M. No. 311059

