



**SUBHASHIS GHATAK & CO.**  
(Chartered Accountants)  
CA: SUBHASHIS GHATAK

Regd Office.: B:15/44, Kalyani, Nadia-741235  
(Berhmpore on Thursday)  
Tel.:9474322954 / 7596855740  
Email: subhaghatak1976@gmail.com

## **AUDIT REPORT**

We have audited the attached Balance Sheet of **DAYAL KRISHNA D.ED COLLEGE , (Pan-AABTD2604G),Vill:-Bagagoria,P.O.-Barnia,P.S.-Tehatta,Dist-Nadia,Pin-741156** as on 31/03/2021 and also the Profit & Loss Account for the period **01.04.2020 to 31.03.2021** annexed thereto. These Financial Statements are the responsibility of the auditee. Our responsibility is restricted to express an opinion on those statements based on our audit.

We conducted our audit in accordance with auditing standards generally acceptable in India. These standards require that we planed & performed the audit to obtain reasonable assurance about the financial statements is free from material misstatement. An audit includes examining of accounts on test check basis and evaluating the overall financial statements as prepared by management of the organization. Therefore, subject to the limitation that material error, fraud and other illegal acts having a direct and material financial impact, if they exist, may not be detected.

We further report that:

1. 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.
2. In our opinion, proper books of account as required by law have been kept by the firm as far as appears from our examination of books.
3. The Balance Sheet and the Profit & Loss Account dealt with this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any give a true and fair view.

a) In the case of Balance Sheet of the state of the affairs as at **31/03/2021**

And,

b) In the case of the Profit & Loss Account A/c of the Profit for the year ended on that date.

Notes:

1. Closing Cash & stock has been taken as certified by auditee.
2. Books of Accounts are verified on test check basis.

**22065607AAAAFI4756**

Place: Kalyani

Date: -14-01-2022

**SUBHASHIS GHATAK, Proprietor (M-065607)**

Signed on behalf of SUBHASHIS GHATAK & CO.

CHARTERED ACCOUNTANTS (FRN-0330144E)

