

SIBAJI DATTA & ASSOCIATES

CHARTERED ACCOUNTANTS

20, RUSSA ROAD EAST, KOLKATA-700033

GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

AUDIT REPORT F.Y 2018-2019

AUDITOR'S REPORT

We have audited the attached Balance Sheet ofst **GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA**, Tehatta, Dist- ,Nadia, Pin-741160, W.B. as at 31st March, 2019 and the relative Income & Expenditure Account and Receipts & Payments Accounts for the year ended on that date, which have signed under reference to this report. Those financial statements are the responsibility of the management of the College. Our responsibility is to express an opinion of these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India, these standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit also includes 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 of our opinion.

We report that ;

- d) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- e) In our opinion proper books of accounts as required by law have been kept by the College so far as appears from our examination of those books.
- f) The Balance Sheet , Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.

In our opinion and to the best of our information and explanations given to us the said accounts give a true and correct view in conformity with the accounting principles generally accepted in India :

- iii) in the case of the Balance Sheet of the state of affairs of the concern as at 31st March, 2019, and
- iv) in the case of the Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

PLACE : KOLKATA

DATE : 13/05/2024



Name : (**SIBAJI DATTA**)
PROPR. SIBAJI DATTA & ASSOCIATES
CHARTERED ACCOUNTANTS
MEMBERSHIP NO: - 053135
UDIN:- 24053135BKAGOH4998