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A. K. Barman & Associates

Chartered Accountants

85, Lenin Sarani

First Floor

Kolkata – 700 013

Dial : 2264-0173

9432881493

Statement of Affairs

of

**HAIPUR ASTHA WELFARE SOCIETY
(EHAIPUR TEACHERS TRAINING INSTITUTE),**

OF

EHAIPUR, KETUGRAM,

PURBA BARDHAMAN

for the year ended 31st March, 2024.

A.K.BARMAN & ASSOCIATES
Chartered Accountants

85, Lenin Sarani
First Floor
Kolkata – 700 013.
Dial : 2264-0173
9432881493
Fax : 2264-0173
E-mail: akbarmanassociates@rediffmail.com

AUDITOR'S REPORT

We have examined the Balance Sheet of HAIPUR ASTHA WELFARE SOCIETY (EHAIPUR TEACHERS TRAINING INSTITUTE), EHAIPUR , KETUGRAM , PURBA BARDHAMAN, as at 31st March , 2024 and the Income & Expenditure Account and the Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the organization .

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit . In our opinion , proper books of account have been kept by the Organisation so far as appears from our examination of books .

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

- (i) in the case of the Balance Sheet of the State of the above named Organisation's affairs as at 31st March , 2024.
- (ii) in the case of the Income & Expenditure Account of the excess of expenditure over income of the above named Organisation for the accounting year ending on that date .

Date : 06.06.2024
Place : Kolkata.



In terms of our report of even date
For A. K. Barman & Associates
Chartered Accountants

A handwritten signature in black ink, appearing to be "A.K. Barman".

(A.K.Barman)
Partner

M.No :-052949

UDIN.No :-24052949BKACFK6284

EHAIPUR ASTHA WELFARE SOCIETY (EHAIPUR TEACHERS TRAINING INSTITUTE)
EHAIPUR , KETUGRAM,
PURBA BARDHAMAN

Balance Sheet as at 31st March, 2024

<u>Liabilities</u>	<u>Rs.</u>	<u>Rs.</u>	<u>Assets</u>	<u>Rs.</u>	<u>Rs.</u>
<u>General Fund :</u>			<u>Fixed Assets :</u>		
As per last account	22501231.00		As per last account		189181.00
Add: Surplus	<u>333.00</u>	22501564.00			
			<u>Building</u>		
			As per last account		21433565.00
			<u>Furniture & Fixture :</u>		
			As per last account		655328.00
			<u>Laboratory Materials :</u>		
			As per last account		215475.00
			<u>Cl. Bal. as on 31.03.2024 :</u>		
			Cash in hand	945.00	
			Cash in Bank	<u>7070.00</u>	8015.00
		<u>22501564.00</u>			<u>22501564.00</u>

In terms of our report of even date
For A. K. Barman & Associates
Chartered Accountants



A. K. Barman
(Partner)
M.No:- 052949

UDIN.No:- 24052949BKACFK6284

Date : 06-06-2024
Place : Kolkata

EHAIPUR ASTHA WELFARE SOCIETY (EHAIPUR TEACHERS TRAINING INSTITUTE)
EHAIPUR, KETUGRAM,
PURBA BARDHAMAN

Income & Expenditure Account for the year ended 31st March, 2024

<u>Expenditure</u>	<u>Rs.</u>	<u>Income</u>	<u>Rs.</u>
To Accountion Fees	3000.00	By Membears Subscription & Donation	149694.00
" Printing & Stationary	5496.00	" Donation	242289.00
" Travelling & Conveyance Charges	25896.00	" Savings Bank Interest	1589.00
" Conference Expenses	32698.00		
" Meeting Expenses	48975.00		
" Subscription Expenses	5284.00		
" General Expenses	52890.00		
" Audit Fees	3000.00		
" Salary & Bonus	216000.00		
" Surplus (Excess of income over expenditure)	333.00		
	<u>393572.00</u>		<u>393572.00</u>

Place : Kolkata .
Date : 06-06-2024



In terms of our report of even date
For A. K. Barman & Associates
Chartered Accountants

(A . K . Barman)
Sr. Partner

M.N:o:- 052949

UDIN.No:24052949BKACFK6284

EHAIPUR ASTHA WELFARE SOCIETY (EHAIPUR TEACHERS TRAINING INSTITUTE)
EHAIPUR , KETUGRAM,
PURBA BARDHAMAN

Receipts and Payments Account for the year ended 31st March , 2024

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
To <u>Opening Balance :</u>		By Accountion Fees	3000.00
Cash in hand	849.00	" Printing & Stationary	5496.00
Cash in Bank	6833.00	" Travelling & Conveyance Charges	25896.00
" Membears Subscription & Donation	149694.00	" Conference Expenses	32698.00
" Donation	242289.00	" Meeting Expenses	48975.00
" Savings Bank Interest	1589.00	" Subscription Expenses	5284.00
		" General Expenses	52890.00
		" Audit Fees	3000.00
		" Salary & Bonus	216000.00
		" <u>Closing Balance :</u>	
		Cash in hand	945.00
		Cash in Bank	7070.00
	<u>401254.00</u>		<u>401254.00</u>

Place : Kolkata .
Date : 06-06-2024



In terms of our report of even date
For A . K . Barman & Associates
Chartered Accountants

(A . K . Barman)
Sr. Partner

M.N:o:- 052949

UDIN.No:-24052949BKACFK6284

A. K. Barman & Associates

Chartered Accountants

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AUDITOR'S REPORT

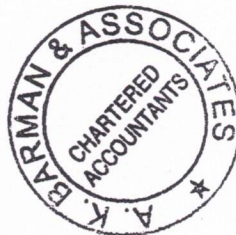
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Date : 06.06.2024
Place : Kolkata.



In terms of our report of even date
For A. K. Barman & Associates
Chartered Accountants

(A.K.Barman)
Partner

M.No :-052949

UDIN.No :-24052949BKACFK6284

EHAIPUR ASTHA WELFARE SOCIETY (EHAIPUR TEACHERS TRAINING INSTITUTE)
EHAIPUR, KETUGRAM,
PURBA BARDHAMAN

Balance Sheet as at 31st March, 2024

<u>Liabilities</u>	<u>Rs.</u>	<u>Rs.</u>	<u>Assets</u>	<u>Rs.</u>	<u>Rs.</u>
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Date : 06-06-2024
Place : Kolkata



In terms of our report of even date
For A. K. Barman & Associates
Chartered Accountants

A. K. Barman
(Partner)

M.No:- 052949

UDIN.No:- 24052949BKACFK6284

EHAIPUR ASTHA WELFARE SOCIETY (EHAIPUR TEACHERS TRAINING INSTITUTE)
EHAIPUR , KETUGRAM,
PURBA BARDHAMAN

Income & Expenditure Account for the year ended 31st March , 2024

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Place : Kolkata .
Date : 06-06-2024



In terms of our report of even date
For A . K . Barman & Associates
Chartered Accountants

(A . K . Barman)
Sr. Partner

M.N:o:- 052949

UDIN.No:24052949BKACFK6284

EHAIPUR ASTHA WELFARE SOCIETY (EHAIPUR TEACHERS TRAINING INSTITUTE)
EHAIPUR, KETUGRAM,
PURBA BARDHAMAN

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(A . K . Barman)
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UDIN.No:-24052949BKACFK6284

Place : Kolkata .
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