

To

Name.....BALURGHAT B.ED. COLLEGE.
Prep./Partner.....M. ED. COURSE
Address.....MANGALPUR, BALURGHAT, D/D
Subject.....ACCOUNTS & AUDIT REPORT
Period.....2024-2025

DASGUPTA SANTANU & CO.
Chartered Accountants

Head Office :

Duckbanglo Para, Balurghat
Dakshin Dinajpur - 733101
Phone : (03522) 255335, 258652
Mobile : 9434120835
email:dasguptasantanuandco@gmail.com
Website : dgsnco.com

Branch :

C/O : Lt. Bhaskar Dasgupta.
Gour Road, (Near Siddheshari
Trading), Malda - 732101
email: ca.dgsaudit@gmail.com

Branch :

URBAN SABUJAYAN
BL-121, 2nd floor, B/2, Plot No-121,
Jagadipota, Mukandapur,
Kolkata-700099
Mobile : 9819403424
email : krisanu.sengupta@gmail.com





AUDITOR'S REPORT TO THE MEMBERS OF THE GOVERNING BODY OF BALURGHAT B.ED. COLLEGE (M.ED. Course)

We have audited the attached Balance Sheet of BALURGHAT B.ED. COLLEGE (M.ED. COURSE) as at 31st March 2025 and also the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the Institute. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 of 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 significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that

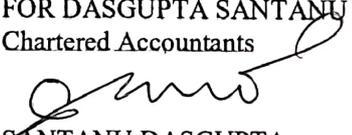
1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion proper books of account as required by law have been kept by Institute so far as it appears from our examination of those books.
3. The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by this report are prepared in accordance with the books of account.
4. The Balance Sheet and Income & Expenditure Account dealt with by this report are prepared in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.
5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (a) In the case of the Balance Sheet, of the state of affairs of BALURGHAT B.ED. COLLEGE (M.ED. COURSE) as at March 31st, 2025.
 - (b) In the case of Income & Expenditure Account, of the excess of expenditure over income for the year ended on that date.

Date: 17th January, 2026

Place: Balurghat



FOR DASGUPTA SANTANU & CO
Chartered Accountants


SANTANU DASGUPTA
Partner

Mem. No.: 59997

UDIN: 26059997WERTI1030

HEAD OFFICE: Dakbanglo Para, Binod Towar, 1st Floor, Balurghat, Dakshin Dinajpur. Pin - 733101

BRANCH: House of Lt Bhaskar Dasgupta, Gour Road, Malda-732101

BRANCH: Jamuna Aditya Apts, Flat No 2c, Block B, 315 Pasupati Bhattacharjee Road, Siriti, Kolkata-700041

BALURGHAT B.ED. COLLEGE
(M.ED. Course)
MANGALPUR, P.O : BALURGHAT
DIST.DAKSHIN DINAJPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT	AMOUNT
To, Salary (Teaching & Non Teaching Staff)	3024964.00	By Course Fee Received		4049001.00
" Employer's contribution to Provident Fund	99880.00			
" Professional Tax	16920.00			
" Ad-hoc Bonus	12000.00			
" Honorarium	255000.00			
" Printing & Stationary	1545.00			
" Affiliation Fees for M.ED.	100000.00			
" Travelling Expenses	60000.00			
" Audit Fees	9500.00			
" Broad band network exp	5265.00			
" Comtingency	20000.00			
" Advocate fees	170000.00			
" Nabin baran & Cultural utsav	50000.00			
" Computer Maintenance	7200.00			
" Application fees for Autonomus college	50000.00			
" Donation to Orphan	15000.00			
" Diary Purchase	45000.00			
" Games & Sports	20000.00			
" Expenses for NAAC Visit	132000.00			
" Depreciation	326644.00	" Excess of Expendituree Over Income (transferred to General Fund)		371917.00
	4420918.00			4420918.00

Place: Balurghat

Date: 17th January, 2026



In terms of our report of even date
FOR DASGUPTA SANTANU & CO.
 Chartered Accountants

(Signature)
 (SANTANU DASGUPTA, FCA)
 Partner
 Mem No :059997