

# **DR. KANAILAL BHATTACHARYYA COLLEGE**

**DHARMATALA, RAMRAJATALA**

**SANTRAGACHI, HOWRAH - 711104**

**AUDIT REPORT FOR THE YEAR 2016-2017**

**DEBASISH BANERJEE & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**AB - 273, SALT LAKE CITY, SECTOR - I**

**KOLKATA - 700064**



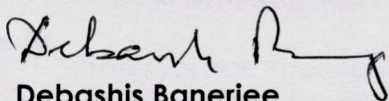
**STATUTORY AUDITOR'S REPORT TO THE COLLEGE MANAGEMENT**

We have audited the attached Balance Sheet of the **DR. KANAILAL BHATTACHARYYA COLLEGE, DHARMATALA, RAMRAJATALA, SANTRAGACHI, HOWRAH – 711104**, drawn as at 31<sup>st</sup> March, 2017 and also the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date all annexed thereto.

These Financial Statements are the responsibility of the College Management. Our responsibility is to express an opinion on these Financial Statements based on our audit. We have conducted an Audit in accordance with the Accounting Standards generally accepted in India.

These Standards require that we plan and perform the Audit to obtain:

- a) An audit also includes examining on a test basis, evidence, supporting the amounts and disclosures in the Financial Statements.
- b) An audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall Financial Statements or Presentation.
- c) In our opinion proper Books of Accounts have been kept by the College so far as appears from our examination of those Books.
- d) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Accounts dealt with by this report are in agreement with Books of Account.
- e) In our opinion and to the best of our information and according to explanations given to us the said accounts subject to and together with our above mentioned detailed Report and accompanying Notes of an even date gives a true and fair view:
  - i) In the case of the Balance Sheet, the State of Affairs of the College as at 31<sup>st</sup> March, 2017.
  - ii) In the case of the Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.
  - iii) In the case of Receipts and Payments Accounts of the actual receipts and Payments for the year ended on that date.

**For Debashis Banerjee & Associates****Chartered Accountants****Debashis Banerjee****Proprietor****Membership No.: 064638****Place: Kolkata.****Date: 09.02.2019**