



Phone : 2627-2490 (College Off.)
Principal : 9903389092
Whatsapp : 8697383305
Fax : 91-33-2627-3241
E-mail : klb.college@gmail.com
Website : www.drklbcollege.ac.in

DR. KANAILAL BHATTACHARYYA COLLEGE

(Affiliated to the University of Calcutta)
Re- Accredited with 'B' Grade by NAAC
15, KONA ROAD, RAMRAJATALA,
P.O. SANTRAGACHI, HOWRAH - 711104

Ref. No.

Date : 28/12/2021

AQAR METRIC- 6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections.

In compliance with NAAC provision and statutory Higher Education norms the college conducts both Internal and External Audits. Internal Auditor is being selected through Governing Body whereas External Auditor or the statutory is being designated by the Department of Higher Education, Government of West Bengal. The fundamental financial items being scrutinized are receipt payments A/C, Income Expenditure profile and balance sheet of the college in each financial year. In addition to these complete mandatory auditing the college has also conducted auditing of its financial components with particular reference to financial allocation by the college for the purpose of ISO Certification. The college has been certified ISO 9001:2015 certification for Quality Management System implying proper fiscal management of the college.

K. Saha 28/12/2021
Principal
Dr. Kanailal Bhattacharyya College
Ramrajatala, Howrah-4

DR KANAILAL BHATTACHARYYA COLLEGE

RAMRAJATALA, SANTRAGACHI, HOWRAH : 711104



Audit Report for the year ended 31st March , 2020

M. DAS & ASSOCIATES.

Chartered Accountants

GD - 264, Salt Lake City

Sector - III

Kolkata : 700106

Mob. : 9051381854

Phone : 2358-6087

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBER OF

DR.KANAILAL BHATTACHARYYA COLLEGE.

Report on the Financial Statement

We have audited the accompanying financial statements of **DR.KANAILAL BHATTACHARYYA COLLEGE**. Ramrajatala Santragachi , Howrah- 711104. which comprise the Balance Sheet as at 31st March, 2020, and the statement of Income & Expenditure Account, and the Receipts & Payments Account for the year ended, 31st March, 2020 and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

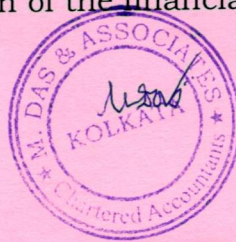
The management is responsible for preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute. This responsibility also includes design, implementation and maintenance of internal controls, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

Auditor's Responsibilities

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with all requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institute preparation and fair presentation of financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.



believe that the audit evidence we have obtained is sufficient and appropriate to provide
is for our audit opinion on the financial statements.

ion

In our opinion and to the best of our information and according to the explanations
to us, the financial statements give the information as required and give a true and fair
in conformity with the accounting principles generally accepted in India.

the case of the Balance Sheet of the state of affairs of the Institute as at 31st March,
20.

the case of the Income & Expenditure Account of the deficit for the year ended on that
te.

rt on other Legal and Regulatory Requirements

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;

our opinion, proper books of account as required by law have been kept by the college
far as it appears from our examination of those books;

the Balance Sheet and Income & Expenditure Account dealt with by this Report are in
agreement with the books of account.

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64, Salt Lake city

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ta - 700 106

07th day of April, 2021.

For **M.DAS & ASSOCIATES.**

Chartered Accountants

Firm Registration No. 323039E



M Das

(M.Das)

Partner

Membership No. 06972

UDSN 21006972AAAA BD5520



Certificate Of Registration **QUALITY MANAGEMENT SYSTEM**

*This is to Certify that the Quality Management System
of*
DR. KANAILAL BHATTACHARYYA COLLEGE
Address:

15, Kona Road, Ramrajatala, P.O: Santragachi, Howrah- 711 104, W.B., India.

has been assessed and found to comply with the requirements of:

ISO 9001:2015
(Quality Management System)

Scope of Certification:
**Providing effective educational services to students pursuing UG and PG degree
courses in the stream of science, humanities and commerce.**

Sector Code: (ANZSIC CODE:8102)
Certificate Number: IN/QMS/01372/8283
Issue no.: 01

Date of approval : 21.01.2021

Valid until : 20.01.2024

Revision no: nil

Revision date : nil

Original Certification Date: 21.01.2021

S. Dutta
November
2021

Surveillance Audit 1st Year

S. Dutta
S. Dutta
Managing Director

November
2022

Surveillance Audit 2nd year



MS CERT ACC.No.M4151008IK

JAS-ANZ



MS CERTIFICATION SERVICES PVT. LTD.

Address: 3/23 R.K.Chatterjee Road, Kolkata-700042, West Bengal, India.

www.ms certification.net

*The validity of this certificate can be verified at www.jas-anz.org/register or www.ms certification.net
The Certificate is Valid Only if the Annual Surveillance Mark is Signed by Auditor on Original.*

F60.rev.05