



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 :

The institution follows the principle of progressive Fiscal Conservatism for Financial Management. Revenue generation and its appropriate utilization for identified objective for college development is being strategically emphasized upon. Strengthening the logistics for learning management system for the consistent amelioration in the knowledge dissemination but at affordable financial provision stipulates the financial fulcrum of resource management system.

Precision in the compilation of the budgetary proposals submitted as for academic and administrative purposes are being streamlined at the IQAC meeting successively being amended if necessary at the Finance Committee meeting and ratified at Governing Body Meeting.

Mobilization of financial resource by the policy of symbiotic subsidization is being endeavored by conducting add on courses and Open Distance Learning (ODL) course study centers.

As far as Extra Institutional sources are concerned already corporate linkage has been established and fund in the form of material has been received by the college. Multiplication of such sources obviously being pressed upon with the cooperation of faculties and alumni.

Audit of college exchequer by statutory auditor and internal Auditor in compliance with NAAC criteria is regularly maintained

K. Lakshmi 19/07/2023
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

Authenticated

Kaustubh Lahiri
(Dr. Kaustubh Lahiri)

Principal

Dr. Kanailal Bhattacharyya College

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.



Authenticated

K. Das 19/04/2023
(Dr. Kaustubh Lahiri)
Principal

Dr. Kanailal Bhattacharyya College

believe that the audit evidence we have obtained is sufficient and appropriate to provide basis 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 view 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, 2020.

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

Report 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;

In our opinion, proper books of account as required by law have been kept by the college and as 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.

54, Salt Lake city
- 111.
Phone - 700 106
7th day of April, 2021.

For **M.DAS & ASSOCIATES.**
Chartered Accountants
Firm Registration No. 323039E



M Das

(M. Das)
Partner

Membership No. 06972

UDIN 21006972AAAA BD5520

Authenticated

Kabo
(Dr. Kaustubh Chakraborty)
Principal
Dr. Kanailal Bhattacharyya College

DR. KANAILAL BHATTACHARYYA COLLEGE

Ramrajatala, Santragachi, Howrah : 711104



Audit Report for the year ended 31st March, 2019

M. DAS & ASSOCIATES.

Chartered Accountants

GD - 264, Salt Lake City,

Sector - III

Kolkata - 700 106

Mob. : 9051381854

Phone : 2358-6087

Authenticated

K. Das
19/04/2022
(Dr. Kaustubh Lahiri)
Principal
Dr. Kanailal Bhattacharyya College

INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
DR.KANAILAL BHATTACHARYYA COLLEGE.

Report on the Financial Statement

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Authenticated

(Signature)
(Dr. Kaustubh Lahiri)
Principal

Dr Kanailal Bhattacharyya College

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information as required and 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 the Institute as at 31st March, 2019.
- b. In the case of the Income & Expenditure Account of the deficit for the year ended on that date.

Report on other Legal and Regulatory Requirements

- a. 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;
- b. In our opinion, proper books of account as required by law have been kept by the college so far as it appears from our examination of those books;
- c. The Balance Sheet and Income & Expenditure Account dealt with by this Report are in agreement with the books of account.

Dated,

GD, 264, Salt Lake city

Sector - III.

Kolkata - 700 106

The 5th day of October, 2020.

For **M.DAS & ASSOCIATES.**

Chartered Accountants

Firm Registration No. 323039E



M. Das

(M. Das)

Partner

Membership No. 06972

UDIN 20006972 AAAA A07814

Authenticated

Kaustubh Lahiri
(Dr. Kaustubh Lahiri)
Principal
Or Kanailal Bhattacharyya College

DR. KANAILAL BHATTACHARYYA COLLEGE

Ramrajatala, Santragachi, Howrah-711104.



Audit Report for the year ended 31st March, 2018.

M. DAS & ASSOCIATES.

Chartered Accountants

GD-264, Salt Lake City,

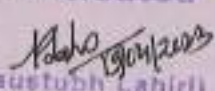
Sector - III

Kolkata - 700 106.

Mob.: 9051381854

Phone: 2358-6087.

Authenticated


(Dr. Kaustubh Lahiri)

Principal

Dr. Kanailal Bhattacharyya College

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBER OF

DR.KANAILAL BHATTACHARYYA COLLEGE.

Report on the Financial Statement

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Authenticated

(Dr. Kaustubh Lahiri)

Principal

Dr Kanailal Bhattacharyya College

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

Opinion

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

- in the case of the Balance Sheet of the state of affairs of the Institute as at 31st March, 2018.
- In the case of the Income & Expenditure Account of the deficit for the year ended on that date.

Report 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;
- In our opinion, proper books of account as required by law have been kept by the college so 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.

Dated,

GD,-264, Salt Lake city

Sector - 111.

Kolkata - 700 106

The 7th day of December, 2019.

For **M.DAS & ASSOCIATES.**

Chartered Accountants

Firm Registration No. 323039E



M. Das

(M. Das)

Partner

Membership No. 006972

UDIN 19006972AAAA03446

Authenticated

K. Kanailal
(Dr. Kanailal Bhatnagar)
Principal

Dr. Kanailal Bhattacharyya College

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

Authenticated


(Dr. Kanailal Bhattacharyya)
Principal

Dr. Kanailal Bhattacharyya College

STATUTORY AUDITOR'S REPORT TO THE COLLEGE MANAGEMENT

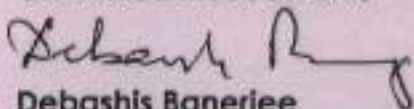
We have audited the attached Balance Sheet of the **DR. KANAILAL BHATTACHARYYA COLLEGE, DHARMATALA, RAMRAJATALA, SANTRAGACHI, HOWRAH - 711104**, drawn as at 31st March, 2017 and also the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date all annexed thereto.

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 31st 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



Authenticated


(Dr. Kaustubh Lahiri)
Principal

Dr. Kanailal Bhattacharyya College

DR. KANAILAL BHATTACHARYYA COLLEGE

DHARMATALA, RAMRAJATALA

SANTRAGACHI, HOWRAH- 711104


AUDIT REPORT FOR THE YEAR 2015-2016

DEBASISH BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

AB - 273, SALT LAKE CITY, SECTOR - I
KOLKATA - 700064

Authenticated


(Dr. Kaustubh Chhtri)
Principal

Dr. Kanailal Bhattacharyya College

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 31st March, 2016 and also the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date all annexed thereto.

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- 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 31st March, 2016.
 - 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

Debashis Banerjee
Proprietor
Membership No.: 064638
Place: Kolkata.
Date: 09.02.2019



Authenticated

Kaustubh Lahiri
(Dr. Kaustubh Lahiri)
Principal
Dr. Kanailal Bhattacharyya College



पश्चिम बंगाल WEST BENGAL

AB 427509

MEMORANDUM OF UNDERSTANDING ("MoU")

BETWEEN

Dr. KANAILAL BHATTACHARYYA COLLEGE
AND

TCG LIFESCIENCES Pvt. LIMITED,

KOLKATA FOR

STUDY TOUR AND CAREER ORIENTATION
PROGRAMME FOR UG STUDENT IN SCIENCE
STREAM

65841

Serial No.
Name
Address
25, Pali (T4)
Vendor

18 DEC 2018

Date

Licensed Stamp Vendor

Srijit Garkar

TCG LIFESCIENCES PVT. LTD.
Block-BN, Plot- 7, Sector- V
Sat Lake Electronics Complex
Kata- 700 091, (INDIA)

This Memorandum of Understanding ("MoU") made and entered in duplication on this _____ day of _____ in the year _____ between Dr. Kanailal Bhattacharyya College of 15, Kona Road, Ramrajatala, P.O.-Santragachi, Howrah-4 (herein called DRKLBCOLLEGE) of the one part.

AND

TCG Lifesciences Pvt. Limited having its registered office at Block BN, Plot-7, Sector-V, Salt Lake, Kolkata - 700091, West Bengal (herein called TCGLS which shall include its subsidiary companies as well as affiliates companies in lifesciences, incorporated by promoters of TCGLS) on the other part.

PREAMBLE

Whereas the DRKLBCOLLEGE has the objective to provide facilities and promote studies in emerging areas of under graduate education on the frontiers of biological science. In pursuance of the objective, the college has been endeavoring to develop closer relationship with the corporate world so that the synergy between academics and business world can be reaped to the fullest extent.

Whereas TCGLS, a leading company engaged in contract research services and informatics providing services to global pharmaceutical and biotechnology companies in the area of drug discovery & development as well as involved in basic research. The company presently has more than 750 scientists (including approx. 150 PhDs), operating from Kolkata, Hyderabad USA and Europe.

NOW, THEREFORE, IT IS HEAREBY AGREED TO BY AND BETWEEN DRKLBCOLLEGE AND TCGLS AS FOLLOWS:

1. SCOPE OF MoU

This MoU supersedes all previous correspondence and discussion and understanding taken place between the two parties pertaining to this MoU.

2. PERIOD OF MoU

This MoU comes into effect from the date of its signing and will remain in force for a period of 2(two) years on renewal basis based upon mutual interest.

3. SCOPE OF THE WORK

The details of the agreements are as given below:

- a) DRKLBCOLLEGE will organize a one day study tour for the UG students of DRKLBCOLLEGE for the Botany, Physiology, Zoology streams to an extent of a maximum no of 9 in the premises of TCGLS twice in a year.
- b) The selection of the students will be done by DRKLBCOLLEGE based on merit.
- c) The expenses of the tour shall be borne by DRKLBCOLLEGE.

- d) The students will receive a certificate after the end of the day.
- e) DRKLBCOLLEGE and TCGLS will nominate one coordinator ("Coordinator") from the respective Institutions to plan and execute the activities below.
- f) TCGLS will provide an opportunity to the students and faculty members of DRKLBCOLLEGE to visit the premises of TCGLS which will involve a lab tour with live demonstration of experiment followed by career orientation discussion.
- g) This tour will be organized twice in a year. The first visit will be in the month of June and second visit will be in month of December. The Coordinators will decide the exact dates at mutual convenience.

4. Termination

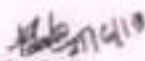
Either party can terminate the collaboration by issuing a termination notice to the other party. The notice period will be 2 months.

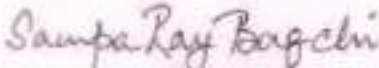
5. Arbitration

In the event of any question, dispute or difference whatsoever arising between the parties to this Agreement out of or relating to the construction, meaning scope, operation or effect of this Agreement or the validity of the branch thereof shall be referred to Arbitration wherein Principal of DRKLBCOLLEGE and Head HR - TCGLS will constitute the arbitration bench.

6. Governing Law

The law of India shall govern this Contract for the time being in force. IN WITNESS WHEREOF the parties hereto have signed, sealed and delivered this Agreement on the day, month and year first above written in presence of:


Principal
(For Dr. Kanailal Bhattacharyya
College)
Principal
Dr. Kanailal Bhattacharyya College
Santragachi, Howrah- 4


Convener
Career Counselling Event
Organisation and Placement Cell


(For TCG Lifesciences Pvt. Ltd.)

Witness:

1.

2.



Dr. Kanailal Bhattacharyya College

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

E-mail : klb.college@gmail.com
Website : www.drklbcollege.ac.in

Dr. Sampa Ray Bagchi

Joint Co-ordinator UGC B.VOC

Beauty Therapy and Aesthetics

Mobile : 9836569066

E-mail : raybagchisampa2005@gmail.com

To
The Principal
Dr. Kanailal Bhattacharyya College
Howrah.

Sub : Organizing Laboratory Visit to the Laboratory of TCG Life Sciences Pvt. Ltd. Salt Lake a Reputed Pharmaceutical Company in order to equip the students of Life Science Streams for skill enhancement enabling their scope of absorption in the professional domain.

Sir,

In apropos of the subject above this is to be stated that for the aforementioned purpose the appointment is being fixed on 21.06. 2019 at 11:00 AM at their Salt Lake Office.

Three students from each life science departments have been selected by concerned HODs for this purpose. Following Faculty Members would accompany the students:

1. Dr. Sudipta Bhowmick
2. Dr. Mriganka Mondal
3. Dr. Dipu Samanta.

The students are required to be escorted to Salt Lake as they are not acquainted with that place. For that purpose Rs.3500/- is please be approved as conveyance charge.

Sincerely

Sampa Ray Bagchi

Dr. Sampa Ray Bagchi.

Convener

Career Counselling & Placement Promotion Cell.

Authenticated

Dr. Kaustubh Lahiri

Principal

Dr. Kanailal Bhattacharyya College

*Approved
in pursuance
to following of
IQA
Resolution
MT. Date: 08.06.2019
[Signature]
20/06/19*