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## AUDITOR'S REPORT

- 1. We have examined the attached a pro forma Balance Sheet for the National Council for Teacher Education (NCTE) would follow a stander accounting format, outline Assets, Liabilities and Equity. It would reflect the financial position of the NCTE at a specific point in time, potentially for the purpose of audits or financial reporting. It would of "B. ED. COLLEGE, SARISHA (Estd. 1983)" (An Existing Government aided Minority College under article 30 of the constitution of India with retrospective effect on 23.11.1990) of P.O: Hashimnagar, Dist.: South 24 Parganas, Pin 743513, W.B. as at 31st March 2025 the related Income & Expenditure for the period from 01.04.2024 to 31.03.2025 Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2025 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2. We have 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 from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

## 3. We report that;

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
- In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2025.
- In case of Income &Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

• In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Kolkata

700001

Place: Kolkata

Sarisha

Date:08.05.202

50Kila Begum. 08,05,2025

President

B. d. College, Sarisha

P.O.Hashimnagar,

Dist. South 24- Parganas W.B.

For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630