



KHUSHBOO JAIN & CO.
Chartered Accountant

196, Jamunalal Bajaj Street,
2nd Floor, Kolkata - 700 007
Mobile No. : +91 8981272006
Email Id : jaincakhubshboo@gmail.com

INDEPENDENT AUDITOR'S REPORT

To,
The Members of Governing Body of SUNDARBAN HAZI DESARAT COLLEGE, Report on the Financial Statements

We have audited the accompanying financial statements of **SUNDARBAN HAZI DESARAT COLLEGE, P.O. PATHANKHALI, DIST - 24 PARGANAS (S)** which comprises the Balance Sheet as at 31st March, 2020, Receipts & Payments Account and the Income & Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give true and fair view of the financial position and financial performance of the College in accordance with the established accounting policies and standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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 ethical 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 statement. 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 College in preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis for our audit opinion.

During the current financial year, revaluation of Land and Building including Amenities and Other Items are revalued by the College and shown the revaluated value in their Balance Sheet.





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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 required by the Act in the manner so 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 SUNDARBAN HAZI DESARAT COLLEGE as at 31st March, 2020
- b) in case of Receipts & Payments Account, of the receipts and payments for the year ended on 31st March, 2020 and
- c) in the case of the Income & Expenditure Account, of the Surplus for the year ended on 31st March, 2020

We also report that:

- i. 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.
 - ii. In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books.
 - iii. The Balance Sheet, Receipts & Payments Account and the Income & Expenditure Account dealt with by this report are in agreement with the books of account.
 - iv. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with the notes in Annexure 'A' attached hereto give a true and fair view -
- a) in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2020;
 - b) in case of Receipts & Payments Account, of the receipts and payments for the year ended on 31st March, 2020 and
 - c) in the case of the Income and Expenditure Account, of the Surplus for the year ended on 31st March, 2020.



FOR KHUSHBOO JAIN & CO.
(CHARTERED ACCOUNTANTS)

FIRM REG. No. : 328628E

CA. KHUSHBOO JAIN
(PROPRIETOR)

MEMBERSHIP No. : 302836

PAN : AEYPJ1468F

UDIN:21302836AAAACH4888

DATE: 16/08/2021



KHUSHBOO JAIN & CO.
Chartered Accountant

196, Jamunalal Bajaj Street,
2nd Floor, Kolkata - 700 007
Mobile No. : +91 8981272006
Email Id : jaincakhubshboo@gmail.com

SUNDARBAN HAZI DESARAT COLLEGE

FINANCIAL YEAR - 2019-2020

ANNEXURE - A

Significant Accounting Policies & Notes on Accounts

1. Method of Accounting employed by the College is Cash Basis.
2. Fixed Assets are stated at their original cost of acquisition less depreciation except Land and Building including Amenities and Other Items which have been revalued by Haripriya Associates Pvt Ltd vide reference no. HAPL/KLKT/GEN/BV-3616 (20-20-20)/2020 dated 25/01/2021 in their Valuation Report. Depreciation on Building including Amenities and Other Items are not provided during the current financial year. Fixed Assets register needs to be maintained by the college.
3. Grants Received from Govt. of West Bengal is utilized for the purpose for which the said Grant Sanctioned.
4. On verification of Books of Accounts it is observed that no payment is made to any unapproved staff out of Govt. Grants. Salary & Allowance paid to unapproved staff met out of College Fund.
5. Bank Saving A/c Passbook authenticated by bankers produced to us.
6. Roll Strength of Students both Boys and Girls of the college have been made available.
7. Number of Teaching, Non Teaching and Hostel Staff is verified and a list in this respect is enclosed.
8. Rate of Tuition Fees and other fees and charges collected from students have been verified and list of fees collected is enclosed.
9. Grants Received during the year under Audit are verified with the memos and a list of Grants is enclosed.
10. All entries in respect of the Fund A/c have been passed through General Ledger.
11. On the basis of information and explanation given to us no fraud of embezzlement has come to our notice.



FOR KHUSHBOO JAIN & CO.
(CHARTERED ACCOUNTANTS)

FIRM REG. No. : 328628E

Khushboo Jain
CA. KHUSHBOO JAIN

(PROPRIETOR)

MEMBERSHIP No. : 302836

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UDIN:21302836AAAACH4888

DATE:16/08/2021

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)

BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
General Fund			FIXED ASSETS		
Opening Balance as per Audit Report	39,207,047.62		As per ANNEXURE "A"		72,092,559.51
Add: Differences due to Assets Valuation	39,476,673.77		Term Deposit		3,505,564.00
Add: Transferred to General Fund	1,047,195.00				
	79,730,916.39		STAFF PROVIDENT FUND		
Add: Excess of Income over Expenditure	774,696.43	80,505,612.82	As per ANNEXURE "PF"		29,539,890.00
Student Health Home	15,040.00		Cash		9,543.00
As per Last a/c	15,340.00	30,380.00	Post Office		51.90
Student Aid Fund	176,400.00		S. B. I. Jadavpur 11079699992	123,383.15	
As per Last a/c	30,080.00	206,480.00	S.B. A/c No. 22581796301	2,128.30	
			S.B. A/c No. 22581797281	3,373,917.86	
LIABRARY CAUTION MONEY	767,500.00		S.B. A/c No. 22581797600	2,197,961.00	
Less: Refund of Hostel and Libraby Caution	400.00	767,100.00	S.B. A/c No. 22581797633	2,168.00	
			S.B. A/c No. 22581797655	1,965.00	
STAFF PROVIDENT FUND			S.B. A/c No. 22581800171	26,663.00	
As per ANNEXURE "PF"		29,539,890.00	S.B. A/c No. 22581800182	16,827.00	
			S.B.I. Canning 11299470382	16,890.00	
OUTSTANDING LIABILITIES			U.B.I. Basanti Branch	2,016.87	
Grants from RUSA 2.0	5,275,328.00		U.B.I. Canning Branch	851.23	
Grant from P.C. Chandra Group	50,000.00	5,325,328.00	S.B. A/c No. 50464208931	5,275,328.00	11,040,099.41
			Advance to Sundarban A.K. Mahavidyalay	10,000.00	
Cheque issued but not entered in Pass Book		230,000.00	ADVANCE SALARY BEFORE FIXATION	300,000.00	
			Loan to Prof. Uttam Kr. Guru	5,000.00	315,000.00
			Cheque issued but not cleared by bank		102,083.00
		116,604,790.82			116,604,790.82

In terms of our report on even date attached

For **KHUSHBOO JAIN & CO**

Chartered Accountants

Firm Regn. Number : 328628E

Khushboo Jain

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date : 16.08.2021

UDIN: 21302836AAAACH4888



Tanay Mandal

Principal

Sundarban Hazi Desarat College
Pathankhali, South 24 Parganas

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
Opening Balance			A. Infrastructure Development Expenses		
Cash		8,151.10	RUSA Expenses	60,931.00	
Post Office		51.90	Computer	24,000.00	
S. B. I. Jadavpur 11079699992	31,50,080.18		Laboratory Equipment	36,719.00	
S.B. A/c No. 22581796301	2,056.30		Building Repairing & Maintenance	17,25,114.00	
S.B. A/c No. 22581797281	27,08,186.49		Computer Spears Parts	22,792.00	
S.B. A/c No. 22581797600	5,22,169.00		Electrical Goods & Labour	2,93,034.00	
S.B. A/c No. 22581797633	2,093.00		Hostel Maintenance	3,834.00	
S.B. A/c No. 22581797655	1,897.00		Furniture	8,50,573.55	
S.B. A/c No. 22581800171	8,02,155.00		Refund of Hostel Urnest Money	5,000.00	
S.B. A/c No. 22581800182	13,64,613.00		Sound System	41,100.00	
S.B.I. Canning 11299470382	12,17,586.36		CC camera, Led TV & Biometric	1,17,000.00	
U.B.I. Basanti Branch	2,016.87		Assets Valuation Fee	6,500.00	
U.B.I. Canning Branch	851.23		Rusa UPS	52,035.00	
S.B. A/c No. 50464208931	65,99,757.00		RUSA UGC Building	10,79,991.00	
		1,63,73,461.43	RUSA Prinnter & Projector	1,92,285.00	
Term Deposit		15,05,564.00			45,10,908.55
Collection at Admission & Form fillup			B. Academic Expenses		
Tution Fee	6,93,685.00		50% tution Fees paid to Govt. of WB	4,14,091.00	
Admission Fee	1,30,305.00		University Registration Fee	20,825.00	
Casual Fees	1,350.00		Re-examination	14,230.00	
Centre Fee	55,650.00		Data Processing Charge	45,900.00	
Certificate	4,300.00		Examination Fees	6,76,785.00	
Clearance Fee	52,520.00		Centre Fees	68,850.00	
Collection Fee	15,050.00		Transaction Charges	525.10	
College Form Fee	1,34,640.00		Fees for opening of Math & English	20,320.00	
College Test Exam	1,97,025.00		Postage	134.00	
Development Fee	8,08,006.00		Printing & Stationary	1,87,366.30	
Electricity Fee	5,44,080.00		Semminer A/C	3,86,655.00	
Fine	10,785.00		Expense for Practical examination	8,001.00	
Identity Card	37,625.00		Library Expenses	500.00	
Library Fee	2,03,220.00		Excursion Expenses	2,575.00	
Practical Fee	15,255.00		IQAC Expenses	8,950.00	
Printing Fee	1,16,480.00		Honorium to teachers for attending seminer	11,000.00	
Prospectus Fee	69,100.00		Add on Course on Advance Excel	20,000.00	
Re-exam Fees	1,79,511.00		Printing Booklet for Add on Course	4,500.00	
Registration Form	6,910.00		Liabrary Books (under PCCG Grant)	1,40,480.00	
Review Fees	12,400.00		Software and Online System	1,52,293.00	
Student Aid Fund	30,080.00		Schorarship to student (R.A.Sekh)	15,000.00	
Student Health Home	15,040.00				21,98,980.40
Student Union Fee	2,25,600.00		C. Physical Facility Expenses		
Uni. Form Fee	51,475.00		Student Union Sports	25,600.00	
Uni. Games & Sports Fee	1,05,280.00		University Sports Fee	68,221.00	
University Exam Fee	9,75,644.00		Electric Bill	9,773.00	
		46,91,016.00	Internet Charge	29,600.00	
Misc collection from students		2,93,397.00	Gardening	6,560.00	
Income from Hostel Students		6,78,563.00	Power Supply to College	2,57,000.00	
					3,96,754.00
Income from Other Source			D. Other Expenses		
Post Office Rent	11,000.00		Travelling Expenses	1,68,369.70	
Sale of Fish	14,000.00		Krishimela and Agriculture	9,973.00	
Sale of Wood	21,000.00		Office Refreshment	15,340.00	
Property Income	53,500.00		Refund of Lease Amount	23,000.00	
Sale of Scrape	5,400.00		House rent allowance	1,269.00	
Lease of Pond	20,000.00		Refund of Caution Money	400.00	
Lease of Tree	3,000.00		Bank Charge	23,507.20	
TA received from DPI for sports	5,500.00		Student Health Home	30,390.00	
Remuneration from University	11,372.00		Power Supply in Hostel	4,16,440.00	
Donation for Seminer	91,512.00		Legal Expense	20,000.00	
TDS	5,587.00		Income Tax return charge	11,000.00	
Kapil Das Guru Memorial Scholarship	15,000.00		Audit fees	28,165.00	
Bank Interest	2,10,742.73		Remururation of Securities	73,538.00	
Interest on term deposit	92,550.00		NSS Expenses	18,513.00	
		5,60,163.73	Engineer Fees	30,000.00	
			E. Total Expenses(A+B+C+D)(excluding Salary)	8,69,904.90	
				79,76,547.85	



Taim Mandal
Principal
Sundarban Hazi Desarat College
Pathankhali, South 24 Parganas

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
Govt. Grants					
Grants for Salary	3,24,89,241.00		DPI Grant for Salary		
Grant from ICSSR	1,35,000.00		Salary Payment	2,46,46,677.00	
Grant from P.C. Chandra Group	50,000.00		Professional Tax	94,560.00	
		3,26,74,241.00	Income Tax	22,43,427.00	
			Provident Fund	51,77,836.00	
Cheque issued but not cleared by bank		1,02,083.00	Salary Grant refund	3,26,741.00	3,24,89,241.00
			Remunerations		
			Remuneration to Guest Lecturer	9,68,000.00	
			Remuneration to Casual Non-Teaching	1,38,000.00	
			Remuneration of University to Faculty	6,260.00	
			Remuneration Casual Sweeper	1,13,835.00	12,26,095.00
			Loan and Advance		
			Advance to S.A.K. Mahavidyalaya	10,000.00	
			ADVANCE SALARY BEFORE FIXATION	3,00,000.00	
			Loan to Prof.Uttam Kr.Guru	5,000.00	
			Cheque Deposited but not cleared		3,15,000.00
			Cheque cleared 2018-19		2,30,000.00
			Closing Balance		2,000.00
			Cash		9,543.00
			Post Office		51.90
			S. B. I. Jadavpur 11079699992	1,23,383.15	
			S.B. A/c No. 22581796301	2,128.30	
			S.B. A/c No. 22581797281	33,73,917.86	
			S.B. A/c No. 22581797600	21,97,961.00	
			S.B. A/c No. 22581797633	2,168.00	
			S.B. A/c No. 22581797655	1,965.00	
			S.B. A/c No. 22581800171	26,663.00	
			S.B. A/c No. 22581800182	16,827.00	
			S.B.I. Canning 11299470382	16,890.00	
			U.B.I. Basanti Branch	2,016.87	
			U.B.I. Canning Branch	851.23	
			S.B. A/c No. 50464208931	52,75,328.00	1,10,40,099.41
			Term Deposit		35,98,114.00
		5,68,86,692.16			5,68,86,692.16

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

Khushboo Jain
CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date : 18.02.2021



Tarun Mandal

Principal

Sundarban Hazi Desarat College
Pathankhali, South 24 Parganas

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
B. Academic Expenses			Collection at Admission & Form fillup		
50% tuition Fees paid to Govt. of WB	4,14,091.00		Tuition Fee	6,93,685.00	
University Registration Fee	20,825.00		Admission Fee	1,30,305.00	
Re-examination	14,230.00		Casual Fees	1,350.00	
Data Processing Charge	45,900.00		Centre Fee	55,650.00	
Examination Fees	6,76,785.00		Certificate	4,300.00	
Centre Fees	68,850.00		Clearance Fee	52,520.00	
Transection Charges	525.10		Collection Fee	15,050.00	
Fees for opening of Math & English	20,320.00		College Form Fee	1,34,640.00	
Postage	134.00		College Test Exam	1,97,025.00	
Printing & Stationary	1,87,366.30		Development Fee	8,08,006.00	
Semminer A/C	3,86,655.00		Electricity Fee	5,44,080.00	
Expense for Practical examination	8,001.00		Fine	10,785.00	
Library Expenses	500.00		Identy Card	37,625.00	
Excursion Expenses	2,575.00		Library Fee	2,03,220.00	
IQAC Expenses	8,950.00		Practical Fee	15,255.00	
Honorium to teachers for attending seminar	11,000.00		Printing Fee	1,16,480.00	
Add on Course on Advance Excel	20,000.00		Prospectus Fee	69,100.00	
Painting Booklet for Add on Course	4,500.00		Re-exam Fees	1,79,511.00	
Scholarship to student (R.A.Sekh)	15,000.00		Registration Form	6,910.00	
		19,06,207.40	Review Fees	12,400.00	
C. Physical Facility Expenses			Student Union Fee	2,25,600.00	
Student Union Sports	25,600.00		Uni. Form Fee	51,475.00	
University Sports Fee	68,221.00		Uni. Games & Sports Fee	1,05,280.00	
Electric Bill	9,773.00		University Exam Fee	9,75,644.00	
Internet Charge	29,600.00				46,45,896.00
Gardening	6,560.00		Misc collection from students		3,14,797.00
Power Supply to College	2,57,000.00		Income from Hostel		
		3,96,754.00	Income from Hostel		6,78,563.00
D. Other Expenses			Income from Other Source		
Travelling Expenses	1,68,369.70		Post Office Rent	11,000.00	
Refreshment	9,973.00		Sale of Fish	14,000.00	
Office Refreshment	15,340.00		Sale of Wood	21,000.00	
Refund of Lease Amount	23,000.00		Property Income	53,500.00	
House rent allowance	1,269.00		Sale of Scrape	5,400.00	
Bank Charge	23,507.20		Lease of Pond	20,000.00	
Student Health Home	30,390.00		Lease of Tree	3,000.00	
Power Supply in Hostel	4,16,440.00		TA received from DPI for sports	5,500.00	
Legal Expense	20,000.00		Remuneration from University	11,372.00	
Income Tax return charge	11,000.00		Donation for Seminar	91,512.00	
Audit fees	28,165.00		TDS	5,587.00	
Remuneration of Securities	73,538.00		Kapil Das Guru Memorial Scholarship	15,000.00	
NSS Expenses	18,513.00		Bank Interest	2,10,742.73	
Engineer Fees	30,000.00				4,67,613.73
		8,69,504.90	Govt. Grants		
Remunerations			Grants for Salary	3,24,89,241.00	
Remuneration to Guest Lecturer	9,68,000.00		Grant from ICSSR	1,35,000.00	
Remuneration to Casual Non-Teaching	1,38,000.00				3,26,24,241.00
Remuneration of University to Faculty	6,260.00				
Remuneration Casual Sweeper	1,13,835.00				
		12,26,095.00			
DPI Grant for Salary					
Salary Payment	2,46,46,677.00				
Professional Tax	94,560.00				
Income Tax	22,43,427.00				
Provident Fund	51,77,836.00				
Salary Grant refund	3,26,741.00				
		3,24,89,241.00			
Depreciation		10,68,612.00			
Income over Expenditure		7,74,696.43			
		3,87,31,110.73			3,87,31,110.73

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

Khushboo Jain

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date : 18.02.2021



Tam Mandal

Principal

Sundarban Hazi Desarat College
Pathankhali, South 24 Parganas

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

PARTICULARS	WDV AS ON 01.04.2019	ADDITION DURING THE YEAR	TOTAL	RATE(%)	DEPRECIATION AMOUNT	WDV AS ON 31.03.2020
	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)
Land	2,58,00,000.00	0	2,58,00,000.00	0	-	2,58,00,000.00
Building	3,69,46,068.00	0	3,69,46,068.00	0	-	3,69,46,068.00
Extra Items	50,000.00	0	50,000.00	0	-	50,000.00
Amenities	2,00,000.00	0	2,00,000.00	0	-	2,00,000.00
Service	25,00,000.00	0	25,00,000.00	0	-	25,00,000.00
Anthropology Books & Equipment	4,968.21		4,968.21	15	745.00	4,223.21
Furniture & Fittings	7,63,465.99	8,50,573.55	16,14,039.54	10	1,61,404.00	14,52,635.54
Library Books	7,40,358.86	1,40,480.00	8,80,838.86	15	1,32,126.00	7,48,712.86
Typewriter	2,293.59		2,293.59	15	344.00	1,949.59
Cyclo Machine	54.37		54.37	15	8.00	46.37
Science Laboratory	1,14,687.76	36,719.00	1,51,406.76	15	22,711.00	1,28,695.76
Generator	1,31,189.05		1,31,189.05	15	19,678.00	1,11,511.05
Solar Light/ Electronics	5,28,703.11	4,51,134.00	9,79,837.11	15	1,46,976.00	8,32,861.11
Computer	16,96,610.14	46,792.00	17,43,402.14	15	2,61,510.00	14,81,892.14
Refregaretor	15,411.45		15,411.45	15	2,312.00	13,099.45
Water Tank	2,092.86		2,092.86	15	314.00	1,778.86
Xerox Machine	57,168.46		57,168.46	15	8,575.00	48,593.46
Mobile	4,344.00		4,344.00	15	652.00	3,692.00
Gymnasium	1,56,601.00		1,56,601.00	15	23,490.00	1,33,111.00
Television	12,684.75		12,684.75	15	1,903.00	10,781.75
Geography Equipment	3,653.50		3,653.50	15	548.00	3,105.50
Website	2,05,880.00	1,52,293.00	3,58,173.00	15	53,726.00	3,04,447.00
Fire Extingusher	8,825.50		8,825.50	15	1,324.00	7,501.50
Stablizer	1,535.00		1,535.00	15	230.00	1,305.00
Aquagaurd	37,737.50		37,737.50	15	5,661.00	32,076.50
Tubewell	8,117.86		8,117.86	15	1,218.00	6,899.86
Carrom Board	9,048.00		9,048.00	10	905.00	8,143.00
Rusa Assets	96,439.00	13,85,242.00	14,81,681.00	15	2,22,252.00	12,59,429.00
TOTAL	7,00,97,937.96	30,63,233.55	7,31,61,171.51		10,68,612.00	7,20,92,559.51

Note: Land and building has been revalued by regd. valuer. And the value before valuation is shown below.

Land & Building	2,42,83,946.23	17,35,448.00	2,60,19,394.23	5	13,00,970.00	2,47,18,424.23
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Note : Depreciation on Building, Extra Items, Amenities and Service are not provided during the current financial year as revaluation of Land and Building including Amenities and Other items is done on 25.01.2020

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

Khushboo Jain
CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata



Tam Mandal
Principal
Sundarban Hazi Desarat College
Pathankhali, South 24 Parganas