

AUDIT REPORT

UNION CHRISTIAN TRAINING COLLEGE

BERHAMPORE , MURSHIDABAD, W.B.

(B.P.Ed. General FUND A/C)

1. We have audited the attached balance sheet of B.P.Ed. General Fund A/C. of Union Christian Training College, Berhampore, Murshidabad as at 31ST March , 2016 together with the Receipts & Payments A/C. and Income & Expenditure A/C. for the year ended on that date. These Financial Statement are the responsibility of the Association. Our responsibility is to express an opinion on this financial statement based on our audit.
2. We have conducted the audit in accordance with the normally accepted accounting principles with books of account as produced before us at the time of our audit and explanations which is to the best of our knowledge and belief, which were necessary.

In our opinion and to the best of our information and according to the best explanations given to us, the said accounts read with the notes thereon, give a true and fair view.

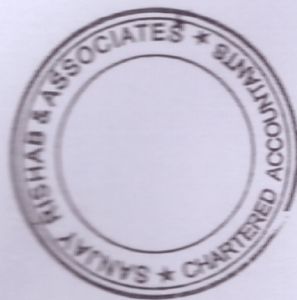
- (a) In case of the balance sheet of the affairs of the firm as at 31ST March , 2016 and
- (b) In case of Income & Expenditure A/C and Receipts & Payments A/C of the above mentioned Association for the year ended on that date.

3. We Report that :

- a) Balance being carried forward as it appear request write off of adjustment
 - i) Suspense a/c. Rs. 8000/- (Credit)
 - ii) Other liabilities Rs. 3500/- (")
 - iii) Television Rs. 6191/- (")

Place : Kolkata

Date : 27.03.2017



KK Aggarwal
For Sanjay Rishab & Associates
Chartered Accountants
M/S SANJAY RISHAB & ASSOCIATES

Chartered Accountants

M. No. 057359

Fr. No. 323838E