

AUDIT REPORT

UNION CHRISTIAN TRAINING COLLEGE

BERHAMPORE, MURSHIDABAD, W.B.

(B.ED. GENERAL FUND A/C)

1. We have audited the attached balance sheet of B.ED. Fund A/C, of Union Christian Training College, Berhampore, Murshidabad as at 31st March, 2019 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.

We have also verified the Bank Statement, which have been tallied with Cash Book Balance.

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, 2019
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.

We Conclude with thanks to the Principal and members of the staff of the college for their co-operation in our conducting audit

SURANA NAVEEN VIKASH & CO

Chartered Accountants

M. No.

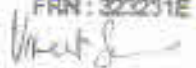
F.R. No.

Place : Kolkata

Date : 04.03.2020



For Surana Naveen Vikash & Co.
(Chartered Accountants)
FRN : 323231E


CA Vineet Surana
Partner
Mem. No. 080099