



Mahesh J. Agarwalla & Co.

CHARTERED ACCOUNTANTS

Office :

VINAYAK APPARTMENT (Face-II)
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Phone : (03512) 284734 [O]
Mobile : 94340-55588, 89722-74888

Name : **DAVID HARE TEACHERS TRAINING
COLLEGE (B.ED)**

Address : MAHANAGAR,KATNA
GAZOLE,DIST-MALDA

Subject : AUDIT'S REPORT

Period : F.Y. : 2019-2020, A.Y:2020-2021



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CHARTERED ACCOUNTANTS

Auditor's Report

I/We have examined the balance sheet of **DAVID HARE TEACHERS TRAINING COLLEGE (B.Ed.) OF VILL: MAHANAGAR, PO: KATNA, PS:GAZOLE, DIST: MALDA - 732124 (W.B.)**, as at 31st MARCH, 2020 and the Income & expenditure account along-with Receipts and Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purpose of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by me/us so far as appears from my/our examination of the books, and proper return adequate for the purpose of audit have been received from branches not visited by me/us, subject to the comments given below:

As per ANNEXURE - "A" Notes on Accounts.

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view -

- (i) In the case of the balance sheet, of the state of affairs of the above named trust/institution as at 31st MARCH, 2020, and
- (ii) In the case of the income and expenditure account, of the surplus of its accounting year ending on 31st MARCH, 2020.

The prescribed particulars are annexed hereto,

Place : MALDA

FOR,
MAHESH J. AGARWALLA & CO.
CHARTERED ACCOUNTANTS
FRN: 325427E



Vibha Agarwal

Date : 28/09/2020

VIBHA AGARWAL, ACA, PARTNER
M.NO. 174150

UDIN: 20174150 AAA AA 04635