



AUDITOR'S REPORT
(For the Financial Year 2018-19)

I have audited the attached Balance Sheet of **DHARMASALA COLLEGE, DHARMASALA, Dhubri, Assam** having established in the year 1993 and Provincialised in 2021, PO: Dharmasala, P.S- Dhubri, Assam as on 31.03.2019 and an annexed Income & Expenditure Account and Receipts & Payments Account for the period 01.04.2018 to 31.03.2019. These financial statements are the responsibility of the College Authority. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in financial statements. The Audit also includes assessing the accounting principles used and significant estimates made by them an agreements as well as evaluating overall financial statement presentation. I believe my audit provides reasonable basis for my opinion. The audit report has been prepared based on the books and records produced before me. Closing cash in hand is certified by College authority.

Subject to above, in my opinion and to the best of information and according to the explanations given to me, the attached financial statements give a true and fair view:

- In the case of Balance Sheet, of the state of affairs of the Dharmasala College, Dharmasala, Dhubri, Assam as at 31st March 2019.
- In case of Income & Expenditure Account, of the excess of Income over Expenditure, for the year ended on that date.
- In case of Receipts & payments Accounts, of the Cash Flows for the period ended on that date.

Manish K Ramawati And Company
Chartered Accountants

Manish
Manish



Firm no : 0135914W
MNo : 417886
Pan : BQKPK4620H
Place-CHARAIDEW
Date-16/09/2024
Udin-24417886BKBFV09401

[Signature]

Principal,
DHARMASALA COLLEGE

Dharmasala College, Dharmasala

Income & Expenditure for the year ended 31st March, 2019

Session 2018-2019

Expenditure	Amount	Income	Amount
To, Repairing & maintenance	79,506.00	By, Opening Balance	12,84,897.00
To, Library & Magazine	6,825.00	By, Admission fee	13,76,600.00
To, Programme & Workshop	65,475.00	By, Examinations fee	16,67,100.00
To, Fees paid to G.U	8,30,270.00	By, Previous balance recovery	1,36,800.00
To, Examinations	17,76,225.00		
To, Electrical goods & Bill	9,420.00		
To, T.A & D.A Bill	82,600.00		
To, Refreshment	76,362.00		
To, Miscellaneous	1,22,400.00		
To, Staff Salary	10,18,500.00		
Total	40,67,583.00	Total	44,65,397.00

Manish K Ramawati And Company
Chartered Accountants

Manish



Firm no : 0135914W
MNo : 417886
Pan : BQKPK4620H
Place-CHARAIDEW
Date-16/09/2024
Udin-24417886BKBFVO9401

[Signature]

Principal,
DHARMASALA COLLEGE



AUDITOR'S REPORT
(For the Financial Year 2019-20)

I have audited the attached Balance Sheet of **DHARMASALA COLLEGE, DHARMASALA, Dhubri, Assam** having established in the year 1993 and Provincialised in 2021, PO: Dharmasala, P.S- Dhubri, Assam as on 31.03.2020 and an annexed Income & Expenditure Account and Receipts & Payments Account for the period 01.04.2019 to 31.03.2020. These financial statements are the responsibility of the College Authority. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in financial statements. The Audit also includes assessing the accounting principles used and significant estimates made by them an agreements as well as evaluating overall financial statement presentation. I believe my audit provides reasonable basis for my opinion. The audit report has been prepared based on the books and records produced before me. Closing cash in hand is certified by College authority.

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- In the case of Balance Sheet, of the state of affairs of the Dharmasala College, Dharmasala, Dhubri, Assam as at 31st March 2020.
- In case of Income & Expenditure Account, of the excess of Income over Expenditure, for the year ended on that date.
- In case of Receipts & payments Accounts, of the Cash Flows for the period ended on that date.

Manish K Ramawati And Company
Chartered Accountants

Manish



Firm no : 0135914W
MNo : 417886
Pan : BQKPK4620H
Place-CHARAIDEW
Date-16/09/2024
Udin-24417886BKBFVP4390

[Signature]

Principal,
DHARMASALA COLLEGE

Dharmasala College, Dharmasala

Income & Expenditure for the year ended 31st March, 2020

Session 2019-2020

Expenditure	Amount	Income	Amount
To, Repairing & maintenance	54,031.00	By, Opening Balance	3,97,814.00
To, Library & Magazine	41,935.00	By, Admission fee	12,24,800.00
To, Programme & Workshop	65,193.00	By, Examinations fee	12,18,880.00
To, Fees paid to G.U	76,160.00		
To, Examination	12,32,577.00		
To, Electrical goods & Bill	27,646.00		
To, T.A & D.A Bill	93,700.00		
To, Miscellaneous	6,950.00		
To, Computing & Print	4,200.00		
To, Refreshment	34,158.00		
To, Loan Recovery	2,55,000.00		
To, Staff Salary	11,54,300.00		
Total	30,45,850.00	Total	28,41,494.00

Note: Total deficit amount of Rs. 2,04,356/- (Two lakh four thousand three hundred fifty six) only in FY- 2019-20.

Manish K Ramawati And Company
Chartered Accountants

Manish



Firm no : 0135914W
MNo : 417886
Pan : BQKPK4620H
Place-CHARAIDEW
Date-16/09/2024
Udin-24417886BKBFVP4390

[Signature]

Principal,
DHARMASALA COLLEGE



AUDITOR'S REPORT (For the Financial Year 2020-21)

I have audited the attached Balance Sheet of **DHARMASALA COLLEGE, DHARMASALA, Dhubri, Assam** having established in the year 1993 and Provincialised in 2021, PO: Dharmasala, P.S- Dhubri, Assam as on 31.03.2021 and an annexed Income & Expenditure Account and Receipts & Payments Account for the period 01.04.2020 to 31.03.2021. These financial statements are the responsibility of the College Authority. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in financial statements. The Audit also includes assessing the accounting principles used and significant estimates made by them and agreements as well as evaluating overall financial statement presentation. I believe my audit provides reasonable basis for my opinion. The audit report has been prepared based on the books and records produced before me. Closing cash in hand is certified by College authority. Subject to above, in my opinion and to the best of information and according to the explanations given to me, the attached financial statements give a true and fair view:

- In the case of Balance Sheet, of the state of affairs of the Dharmasala College, Dharmasala, Dhubri, Assam as at 31st March 2021.
- In case of Income & Expenditure Account, of the excess of Income over Expenditure, for the year ended on that date.
- In case of Receipts & payments Accounts, of the Cash Flows for the period ended on that date.

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

Firm Regn. Number-023627C

CA Ayush Agrawal
Proprietor
MRN-311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGT8383



Principal,
DHARMASALA COLLEGE

Dharmasala College, Dharmasala
Income & Expenditure for the year ended 31st March, 2021
Session 2020-2021

Expenditure	Amount	Income	Amount
To, Repairing & maintenance	82,165.00	By, Admission fee	6,68,389.00
To, Fees paid to G.U	1,58,670.00	By, Examinations fee	6,23,340.00
To, Programme & Workshop	19,283.00	By, Bank Interest	1,903.00
To, T.A & D.A Bill	1,06,089.00		
To, Library Books & materials	17,133.00		
To, Examinations	6,23,340.00		
To, Internet & Computer	28,040.00		
To, Electrical goods & Bill	4,551.00		
To, Refreshment	6,495.00		
To, Staff Salary	5,05,600.00		
Total	15,51,366.00		12,93,632.00

Note: Total deficit amount of Rs. 2,57,734/- (Two lakh fifty seven thousand seven hundred thirty four) only in FY- 2020-21.

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

(Signature)

Firm Regn. Number-023627C

CA Ayush Agrawal
Proprietor MRN-
311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGT8383



(Signature)
Principal,
DHARMASALA COLLEGE



AUDITOR'S REPORT (For the Financial Year 2021-22)

I have audited the attached Balance Sheet of **DHARMASALA COLLEGE, DHARMASALA, Dhubri, Assam** having established in the year 1993 and Provincialised in 2021, PO: Dharmasala, P.S- Dhubri, Assam as on 31.03.2022 and an annexed Income & Expenditure Account and Receipts & Payments Account for the period 01.04.2021 to 31.03.2022. These financial statements are the responsibility of the College Authority. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in financial statements. The Audit also includes assessing the accounting principles used and significant estimates made by them an agreements as well as evaluating overall financial statement presentation. I believe my audit provides reasonable basis for my opinion. The audit report has been prepared based on the books and records produced before me. Closing cash in hand is certified by College authority. Subject to above, in my opinion and to the best of information and according to the explanations given to me, the attached financial statements give a true and fair view:

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- In case of Income & Expenditure Account, of the excess of Income over Expenditure, for the year ended on that date.
- In case of Receipts & payments Accounts, of the Cash Flows for the period ended on that date.

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

Firm Regn. Number-023627C
CA Ayush Agrawal
Proprietor
MRN-311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGU1492



Principal,
DHARMASALA COLLEGE

Dharmasala College, Dharmasala
Income & Expenditure for the year ended 31st March, 2022
Session 2021-2022

Expenditure	Amount	Income	Amount
To, Repairing & maintenance	1,47,881.00	By, DHE, Assam (Reimbursement of fee waiver)	10,35,372.00
To, Fees paid to G.U	76,720.00	By, Admission fee Collection	6,26,800.00
To, Programme & Workshop	57,748.00	By, Examinations fee	6,57,780.00
To, T.A & D.A Bill	24,610.00	By, Bank Interest	9,171.00
To, Electrical goods & Bill	42,370.00		
To, Library Books & materials	9,026.00		
To, Examinations	6,57,780.00		
To, Internet & Computer	33,728.00		
To, Refreshment	12,020.00		
To, Staff Salary	3,72,400.00		
Total	14,34,283.00		23,29,123.00

Note: The deficit amount of last two FY Rs. 2,04,356/- & 2,57,734/- respectively, total amount of Rs. 4,62,090/- has been recovered from the closing balance of FY- 2021-22.

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

(Signature)

Firm Regn. Number-023627C
CA Ayush Agrawal
Proprietor MRN-311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGU1492



(Signature)

Principal,
DHARMASALA COLLEGE



AUDITOR'S REPORT (For the Financial Year 2022-23)

I have audited the attached Balance Sheet of **DHARMASALA COLLEGE, DHARMASALA, Dhubri, Assam** having established in the year 1993 and Provincialised in 2021, PO: Dharmasala, P.S- Dhubri, Assam as on 31.03.2023 and an annexed Income & Expenditure Account and Receipts & Payments Account for the period 01.04.2022 to 31.03.2023. These financial statements are the responsibility of the College Authority. My responsibility is to express an opinion on these financial statements based on my audit.

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- In case of Receipts & payments Accounts, of the Cash Flows for the period ended on that date.

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

Firm Regn. Number-023627C
CA Ayush Agrawal
Proprietor
MRN-311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGV2295



Principal,
DHARMASALA COLLEGE

Dharmasala College, Dharmasala
Income & Expenditure for the year ended 31st March, 2023
Session 2022-2023

Expenditure	Amount	Income	Amount
To, Repairing & maintenance	98,520.00	By, Opening Balance	4,32,750.00
To, Library & Magazine	1,38,075.00	By, Admission fee	4,85,212.00
To, Programme & Workshop	62,271.00	By, Examinations fee	7,73,993.00
To, Fees paid to G.U	2,67,670.00	By, Bank Interest	15,080.00
To, Examination	7,74,440.00	By, DHE, Assam (Reimbursement of fee waiver)	24,09,807.00
To, Electrical goods & Bill	17,175.00		
To, T.A & D.A Bill	38,880.00		
To, Internet & Computer	19,200.00		
To, Refreshment	26,825.00		
To, Staff Salary	2,79,900.00		
Total	17,22,956.00	Total	41,16,842.00

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

(Signature)



Firm Regn. Number-023627C
CA Ayush Agrawal
Proprietor MRN-311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGV2295

(Signature)

**Principal,
DHARMASALA COLLEGE**