



GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 6

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

Submitted to



**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

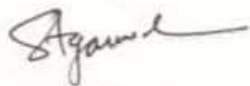
AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of The **Contribution from Alumni Account** of **GOLAGHAT COMMERCE COLLEGE** for the period **01-04-2016 to 31-03-2021**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We 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 accounts have been maintained by the Institution.
 - (iii) the Receipt & Payment Account dealt with by this report is 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 account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Receipt & Payment Accounts, of the transactions for the period **01-04-2016 to 31-03-2021** in respect of Alumni Account.

For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Date : 16-07-2022
Place : Golaghat.


(SHRAVAN AGARWALLA)
Proprietor.
M. No.: 063204.
F.R.N.325744E
UDIN: 22063204AMZHHE9994

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
CONTRIBUTION FROM ALUMNI ACCOUNT

RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01-04-2016 to 31-03-2017


RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Contribution from Alumni	1,51,000.00	By Steel Almirah	8,000.00
		By FDP Program Expenses	12,000.00
		By Book Shelf	12,000.00
		By Projector	22,500.00
		By Alumni Meeting Expenses	5,850.00
		By Kitchen Appliance	9,650.00
		By Printer & Xerox	21,000.00
		By Tiles	60,000.00
	1,51,000.00		1,51,000.00



Extract of Alumni Contribution Details from 2016-2017 to 2020-2021

Year	Amount in Rs.
2016-2017	20,000.00
2017-2018	12,000.00
2018-2019	25,900.00
2019-2020	12,100.00
2020-2021	81,000.00

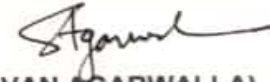
The above said amounts have been extracted from the **Receipts & Payments Accounts** of **Golaghat Commerce College**, Golaghat, Assam. The same have been attached as proof and the relevant Account heads have been highlights.


Principal
Signature..... Golaghat Commerce College
Principal (with seal) Golaghat, Assam, India

Date : 16-07-2022
Place : GOLAGHAT



In terms of our report of the even date
For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants


(SHRAVAN AGARWALLA)
Proprietor
M.No.: 063204.
F.R.N.-325744E
UDIN: 22063204AMZHHE9994

AUDITOR'S REPORT

1. We have audited the attached **Income & Expenditure Accounts** in respect of amount received as Donation for organizing Exhibition cum Sale of Handicraft and Food items of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the period **02-05-2017 to 10-07-2022**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We 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 accounts have been maintained by the Institution.
 - (iii) the Income & Expenditure Account dealt with by this report is 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 account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Income & Expenditure Accounts, of the transactions for the period **02-05-2017 to 10-07-2022** in respect of Commerce Section.

For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Date : 13-07-2022
Place : Golaghat.

(SHRAVAN AGARWALLA)
Proprietor.
M. No.: 063204.
F.R.N.325744E
UDIN: 22063204AMSXSN5115

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
COMMERCE SECTION

INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD OF 02-05-2017 to 10-07-2022

Donation for Organizing Exhibition Cum Sale of Handicraft and Food Items

INCOME	AMOUNT	EXPENDITURE	AMOUNT
By Donation from Mr. Sujit Knai	50,000.00	To Tent House Services	40,000.00
		To Carriage and Transportation	5,200.00
		To Labour Charges	4,800.00
	50,000.00		50,000.00

In terms of our report of the even date
For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Principal
Golaghat Commerce College
Golaghat, Assam, India

Date : 13-07-2022
Place : GOLAGHAT




(SHRAVAN AGARWALLA)
Proprietor
M.No.: 063204.
F.R.N.-325744E
UDIN: 22063204AMSXSN5115

AUDITOR'S REPORT

1. We have audited the attached **Income & Expenditure Accounts** in respect of Conducting Inter College Kho – Kho Competition under Dibrugarh University of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the period **06-01-2020 to 10-07-2022**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We 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 accounts have been maintained by the Institution.
 - (iii) the Income & Expenditure Account dealt with by this report is 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 account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Income & Expenditure Accounts, of the transactions for the period **06-01-2020 to 10-07-2022** in respect of Commerce Section.

For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Date : 13-07-2022
Place : Golaghat.

(SHRAVAN AGARWALLA)

Proprietor.

M. No.: 063204.

F.R.N.325744E

UDIN: 22063204AMSWBL8659

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM

INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD OF 06-01-2020 to 10-07-2022

For Conducting Inter College Kho - Kho Competition Under Dibrugarh University

INCOME	AMOUNT	EXPENDITURE	AMOUNT
By Grant from Dibrugarh University Sports Board	40,000.00	To Food and Refreshment	50,000.00
By College Students Union Fund	50,000.00	To Team Accomodation	30,000.00
		To Maintenance of Indoor and Outdoor Stadium	10,000.00
	90,000.00		90,000.00

In terms of our report of the even date
For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Principal
Golaghat Commerce College
Golaghat, Assam, India

Date : 13-07-2022
Place : GOLAGHAT



(SHRAVAN AGARWALLA)

Proprietor

M.No.: 063204.

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