

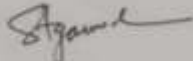
## AUDITOR'S REPORT

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

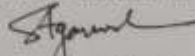
The above said amounts have been extracted from the Receipts & Payments Accounts of Golaghat Commerce College, Golaghat, Assam. The same have been attached as proof and the relevant Account heads have been highlights.

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

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

Date : 16-07-2022  
Place : GOLAGHAT



  
(SHRAVAN AGARWALLA)  
Proprietor  
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