

20/1C,MOTILAL BASAK LANE,KOLKATA WEST BENGAL 700054

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

 I have examined the Balance Sheet as on 31-MAR-2021, and the Profit and Loss Account for the period beginning from 1-APR-2020 to ending on 31-MAR-2021, attached herewith, of KABIGURU INSTITUTE OF EDUCATION ORGANISED BY Krishna Devi Memorial Trust, Bhedia, Burdwan PAN AACTK1251F

- 2. I certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at ORGANISED BY Krishna Devi Memorial Trust, Bhedia, Burdwan and Nil Branches
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any

NO DISCREPENCIES FOUND.

- (b) Subject to above -
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2021; and
 - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications. if any:

SN	Qualification Town	following observations/qualifications, if any:
	Qualification Type	Observations/Qualifications
Others		N/A

For Chartered Accountant

(ANKIT HANSARIA)

Mem No. 301586

Membership No: 301586

Place : KOLKATA Date : 24/01/2022

UDIN: 22301586AAAAKM6001

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Part A

01	Name of the assessee			KABI	GURU INSTITUTE OF	EDUCATION
02	Address				ANISED BY Krishna I Bhedia,Burdwan	Devi Memorial
03	Permanent Account Numb	er (PAN)		AACT	K1251F	
04	Whether the assessee is li service tax, sales tax, goo yes, please furnish the reg other identification number	ods and service tax,cu istration number or,GS	istoms duty,etc. if			
	Name of Act	State	Other		Registration No.	Description (optional)
05	Status			Trust		
06	Previous year			from '	1-APR-2020 to 31-MA	R-2021
07	Assessment year			2021-	22	
				Releva	ant clause of section 44A been cond	B under which the audit has ducted
				Clause		urnover/gross receipts in
08a	Whether the assessee h 115BA/115BAA/115BAB/1		n under section			

Part B

09	a)	If firm or association partners/members and			VI.II_I	Name		ofit sharing ratio (%)
	b)	If there is any change profit sharing ratio sin the particulars of such	ice the last date of					
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rema	arks
10	a)	Nature of business or profession is carried every business or prof	on during the prev					
			Sector			Sub Sect	or	Code
		SOCIAL AND COMMI	UNITY WORK		Other Soci	al or commi	unity service	19009
		EDUCATION SERVIC	ES	*	Other educ	ation service	ces n.e.c.	17007
	b)	If there is any change the particulars of such		siness or profession,	No			
		Business	Sector	Sub Sector	Code	×	Remarks if any	:
				975				
11	a)	Whether books of account if yes, list of books so		under section 44AA,	Cash Book Purchases		ister, Bank Boo	ok,
	b)	List of books of accounts the books of accounts maintained in a comaccount generated by accounts are not kep addresses of location accounts maintained a	are kept. (In case to inputer system, me such computer system of at one location, as along with the	pooks of account are ntion the books of stem. If the books of please furnish the	Krishna De Memorial T Burdwan, E WEST BEN	vi rust, Bhedia, GAL,	Cash Book, S Register, Ban (Computerize	k Book
	c)			relevant documents	Cash Book	, Sales Reg	ister, Bank Boo	ered Accord

12	th 4	ne relevant se 4BBA, 44BBI	ofit and loss ac presumptive ba ection (44AD, 3,Chapter XII-	AAADA	es, indicate	the amou	nt and	No	
	re	Section Section	Amount			o. diliy	Other		
	-	OCCION	Amount					Remarks if any:	
13	a)	Method of a	Counting and						No.
	b)	Whether th	ccounting empl	oyea in	the previous	year	N	lercantile syste	m
	1		ere had been employed vis-a			he metho	od of N	lo	
	-								
	c)	ii answer to	(b) above is in	the affir	mativa give	details of	such	ST 15	
		F	the effect there	or on th	le profit or lo	SS.		1	
					morease in p	Join (Rs.)		ecrease in profit(Rs.)	Remarks if any:
	d)	M/h ath a c							
		computation 145(2)	adjustment is complying vand disclosure	standa	e provision irds notified	s of inc under se	ome	0	*
	6)	adjustments	d) above is in t	he affirm	native, give	details of	such		
		Part	iculars	Incre	ase in profit (Rs.)	Decre		Net Effect(Rs	S.) Remarks if any:
-	f)	Disclosure at	nor ICDC						
	"	Disclosure as ICDS	per ICDS						
		1003			Di	isclosure			Remarks if any:
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	-				crease in pro		pro	crease in ofit(Rs.)	Remarks if any:
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a)	the	e items falling	ed to the profit a	and loss	account, be	ing, -			
-/	-	- norms raining	within the scop	e of sec			Nil		
			Description		A	mount		Re	marks if any:
b)	or	Goods & Se unds are adm	edits, drawback tax or refunds rvice Tax,wher itted as due by Description	or sales	s tax or value credits, dra norities conc	e added ta			
						10,000,000		Ren	marks if any:
C)	esc	calation claims	accepted during	ng the p	revious year		Nil	8	
			Description			mount		Ren	marks if any:
(t	any	other item of	income;				Nil		ANSAA
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	-	a)			asset/bloo	ck of asse	ts.								
	-	b)		of deprec								de			
	-	c)	Actua	al cost or	written do	wn value,	as the ca	ise may be) .						
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	0	(d:	Adius	tment ma	de to writ	ten down	year 202	1-2022 on	ly)						
			uue t	o excludir	ig value o	t goodwill	of a busin	ness or pro	esset ession						
	C	:c)	Adjus	ted writte	n down va	alue		.ooc or pre	710331011						
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	b)	De	etails	of contrib	utions red	ceived fro	m emplo	yees for v	arious N	il					
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						assessment								
			,,-	ar arra	was			receding	pievious	5				
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										THE IT	on any.		Sec	tion
			b)	not pa	aid during th	ne previous	year;			Nil				
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							133,000		110	marks	s ii any:		Sec	tion
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			a)	paid o	on or before	the due da	te for fur	nichina the	· cal	N1*1		100		
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0)	Parti	icula	ers of i	ncome or ex	xpenditure o	f prior p	eriod credi	ted or I	Nil				
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	value	of the	uring the on for is e share: sh the d	sue of s as r etails (shares eferred of the sa	which to in me.	n exce section	eds th	e fair	mark	ot	A					
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(pre Clause Sub 92	vious y under sectio CE pri	which on the control of	of sec	tion 920	Rs /	When excess availa associated aso	ther the s mone ible with prise is ed to b ated s per the on of sinn (2) on	e during	Whe the Exce mor has b repatri within prescr	ther eess ey een iated the fibed	interes on suc mone has r repa	ch except which of beatriated at the contract of the contract	me ess ch en	Expect Date		Remarks if any
i	prev	crore nt(in of at or ar	he asse ear by w rupees Earning before interestax,depresion and amortizate EBITE during previous year (In	ray of ings references the control of the control o	nterest	or of sin sul	Ass into experiment forward per section	diture nature	during excellence of set of A	edina	of st ure nt as b	Ass Your interest of the carry forward per section sections	rest diture ried rard ried rd as sub (4) of	exp c for for secti	nount of terest tenditu carried orward a arried ward a er sub ion (4)	re s	Remarks if any

		Nature of the		Clause is kept in clause in clause is kept in clause i	Amour benefit yea aggr par	nt (in Rs) of to in the previous arrising, in regate, to all rties to the angement	ax us	1	Remarks i	if any;	
31	a)	Particulars of el limit specified in previous year	ach lo	an or deposit in an a ion 269SS taken or	mount exce	eding the Nuring the	il		77-18		ly li
		Name of the lend depositor		Address of the lender or depositor	PAN of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/dep osit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	the loa	the loa or depositives was taken or accepte by cheque or bank draft, whether the same was taken or the loan taken or the same was taken or the loan taken taken or the loan taken taken or the loan taken ta
3	pe s	Particulars of e	Addr	eceipt in an amoun	PAN of the description of the person whom spream is re	ng the le Name son from lecified aceived	adhaar no	Amount of specified sum takes or accepted	n sum v	ified swas so or or act or of or	case the specified sum was taken or cepted by heque or ank draft, tether the ame was aken or repted by account payee eque or account tee bank draft
	r fi	person in a day espect of transa rom a person eceipt is otherw	or in ctions during the	respect of a single relating to one ever of the previous year by a cheque or by Address of the	gregate from transaction of the or occa ar, where se ank draft or k account	m a or in sion	The state of the s	ihaar Natu	ure of Am	ANSA NO. 1586 Kolkata Jount	Pate/of

b	b)	Particulars of eac limit specified in person in a day of respect of transact from a person, rec an account payee during the previous	section rection received cheques of the cheques of	espect of selating to oby cheque of an acc	in aggregation in agg	te from a ction or in occasion, not being pank draft,					
		Name of the pay	er	Address	of the payer	PAN	of the payer		Aadhaar n	0	Amount o
											receipt
b	c)	Particulars of each the limit specified person in a day or respect relating to otherwise than by electronic clearing the previous year Name of the Paye	in ser in res o one y a cl syster	ection 2698 spect of a sevent or of heque or to mathrough a	ST, in aggre- single transaction to a bank draft of	gate to a ction or in a person, or use of unt during		1			
		ranio or the raye	20	Addres	is of the Payee	PAN	I of the Payee	Aadhaar no	Nature of transactio	Amoun of paymen	paymer
		Particulars of each limit specified in sein a day or in resprelating to one eventheque or bank do the que or an acprevious year.	ection a pect of ent or c raft, n count	269ST,*in a single transceasion to ot being the payee bar	aggregate to nsaction or in a person, m ne an accou nk draft, du	a person n respect ade by a nt payee uring the					
-	-	wante of the Fayer	е	Address of	f the Payee	PAN	of the Payee	,	Aadhaar no		Amount of payment
							repayment	amou outstand in the accoun any tin during t Previou Year	ding was by cl or bar or u the us clear sys through the bar or u the b	made neque nk draft se of tronic uring tem nk gh a nk ount	repayment was made by cheque or bank draft, whether the same was epaid by ar account payee cheque or an account payee bank draft
2 u:	ova 69T se urin	culars of repayment nce in an amount et received otherwise of electronic clearing the previous year	exceed e than ing sy	ing the limit by a chec	t specified in tue or bank	section draft or					
	N	ame of the payer			Address of the	e payer		PAN of t	A STATE OF THE PARTY OF THE PAR	o de	Amount of epayment of loan or deposit or any specified advance received otherwise han by a heque or nk draft or use of electronic clearing system

		269T recei account pa previous ye	ived by a c yee cheque	exceeding the heque or bat or account p	ne limit speci ank draft whayee bank d	raft during th	n e				
		ivanie of	the payer		Address	ss of the payer		7.10000	N of the A	Aadhaar no	Amount repayme of loan of deposit of any specified advance received I a cheque a bank drawhich is not an account payee cheque of account payee bar draft during the previous year
2	a)	Details of b	prought forward	ard loss or o	depreciation	allowance, îr	Nil				
		Serial No	g manner, to Assessme nt Year	the extent a Nature of loss / Depreciati on allowance	vailable : Amount as returned	All losses/allo wances not allowed under section 115BAA/1 15BAC/11 5BAD	Amount as adjusted by withdrawal of additional depreciation of account of opting for taxation under section 115BAC/1 15BAD	(give re	as assessiference to nt order)		emarks
								Amount	Order U.		
		place in the prior to the forward in te	previous yearms of section		which the loss be allowed to	ses incurred to be carried					
196		referred to in please furnis	section 73 of the section 73 of the details	as incurred a during the pre of the same	evious year,	If yes,	No				
	-	section 73A previous year	in respect of ar, if yes, plea	as incurred a any specifie ase furnish d	d business details of the s	uring the same.	No				
		is deemed to referred in ex	be carrying xplanation to	ease state the on a specular section 73, is if any incurr	ation busines f yes, please	s as furnish the	NA				
(Sec	tion-wise depter VIA or (etails of de Chapter III (S	ductions, if ection 10A, \$	Section 10AA	ssible under	Nil				
-		Section		Am	ount			Remar	ks if any:		1
	1		sions of Cha	required to pter XVII-B o						AANSAA	

		Tax deductio n and collectio n Account Number (TAN)	Section	payment		amo on w tax v requ to t dedu	hich was ired be cted r	Total amount on which tax was deducted or collected at specified rate out of (5)	or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	or	of tall deduction or collection not depose d to the credit the Central Government out of (6)	ited if an ited ite ne of al nm ut
		1	2	3	4	5		6	7	8	9	and (8	
	b)									-	9	10	11
		Whether the tax deducted Tax deducted and collected Account Number (T	ction Ty	collected. If	yes please	e for	th the Da furni	e details ate of shing, if nished	Whether the statement of tax deducted collected contains information about all transactions which are required to be reported	details r whi	please fu list of s/transactich are no reported	tions	Remarks in any:
1		whether the 201(1A) or s	ion /	Amount of	Amou	urnish: nt paid		date of			Domarka		
5 8	-	and collecting Account Number (TA	AN) 201) i	erest under section (1A)/206C(7 is payable oncern, give	7 (2	2)		payment			Remarks	if any:	
5 8	a) I	Account	AN) 201) i	section (1A)/206C(7 is payable	7 (2	details	of prin	payment	s of goods tra	aded :	closing		shortage / excess, if
b	a) In N	Account Number (TA n the case of a ltem Nan	a trading cone a manufa	section (1A)/206C(7 is payable oncern, give Unit	quantitative opening steem, give quantitative	details	of printing of pri	payment ncipal items ases during evious year	s of goods tra sales du previou	aded : uring the us year	closing materials,	stock finished p	excess, if
	a) In N	Account Number (TA In the case of Item Nan Item Nan Item Nan Item Name	a trading cone a manufa	section (1A)/206C(7 is payable oncern, give Unit cturing concernit it ope	quantitative opening steem, give quantitative opening steem, give quantitative opening steem, give quantitative opening steems are quantitative	details	of prin	ncipal items ases during evious year stails of the umpt sa during previous year	s of goods tra sales du previou principal ite	aded : uring the us year ems of raw using * yook fin	closing materials,	stock	excess, if
	N N In by	Account Number (TA In the case of Item Nan	a trading cone a manufa ials :	section (1A)/206C(7 is payable oncern, give Unit cturing concernit it ope	quantitative opening steem, give quantitative opening steem, give quantitative opening steem, give quantitative opening steems are quantitative	details ock Fill uantitati chase uring he vious	of prince of pri	ncipal items ases during evious year stails of the umpt sa during previous year	s of goods tra sales du previou principal ite les clo g the st rious	aded : uring the us year ems of raw using * yook fin	closing materials,	stock finished p	excess, if any products and shortage / excess, if
	a) In N	Account Number (TA In the case of section of section of the case of	a trading cone a manufa ials :	section (1A)/206C(7 is payable oncern, give Unit cturing conce it ope	quantitative opening steern, give quantitative ern, give quantitative opening steern, give quantitative ern, give quantitative opening steern, give quantitative	details ock Fill uantitati chase uring he vious	of printing of pri	payment nucipal items asses during evious year during previous ar	s of goods tra sales du previou principal ite les clo g the st rious	aded : uring the us year ems of raw using * yook fin	closing materials,	stock finished p	excess, if any products and shortage / excess, if
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	NN) In b	Account Number (TA In the case of a ltem Nam Item Item	a trading cone a manufa ials : b Un oducts :	section (1A)/206C(7 is payable oncern, give Unit cturing conce it ope	quantitative opening steem, give quantitative ern, give quantitative opening steem, give quantitative opening steem, give quantitative opening steem, give quantitative opening steem, give quantitative	details ock pti	of printing of pri	payment nocipal items asses during evious year during previous ar	s of goods tra sales du previou principal ite get he strious sar	aded : uring the lis year ems of raw sing * y fin pro sales du the previ year	closing materials, ield of ished oducts	stock finished percentage of yield;	*shortage / excess, if any.
	N N In by	Account Number (TA In the case of section of section of the case of	a trading cone a manufa ials : b Un oducts : n Name	section (1A)/206C(7 is payable oncern, give Unit cturing conce it ope	quantitative opening steem, give quantitative ern, give quantitative opening steem, give quantitative opening steem, give quantitative opening steem, give quantitative opening steem, give quantitative	details ock pti	of printing of pri	payment nocipal items asses during evious year during previous ar	s of goods tra sales du previou principal ite get he strious sar quantity manufacture during the	aded : uring the lis year ems of raw sing * y fin pro sales du the previ year	closing materials, ield of ished oducts	stock finished percentage of yield;	*shortage / excess, if any.
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	7 Whether any c disqualification be reported/ide	ost audit was or disagreeme	carried ou ent on any	ut, if yes, giv matter/iten	ve the deta	ails, if an	y, of NA		•	
38	Whether any a yes, give the o	udit was condu	of diagram	er the Cent	ral Excise	Act, 194				
39		tion to valuation	ducted un n of taxab	nder section ble services,	n 72A of if yes, give	the Final the details				
40	Details regarding preceding previous	g turnover, gr					and			
	Partic			Previo	us Year		%	D		
	Total turnover of assessee					6581200		Preceding pre	evious Year 6423200	%
	Gross profit/tur	nover		0		6581200			0423200	
	Net profit/turno	ver		14200		6581200	100	0	6423200	
	Stock-in-trade/ti	urnover		0		6581200		12630	6423200	0.2
	Material consum goods produced	ned/finished		0		0381200	-	. 0	6423200	
41								0	0	
	year to oth	957 along with	emand rai ws other details of tate	ised or refu than Incom relevant pro Other	nd issued ne-tax Act, oceedings. Type (Deman- raised/Re nd received	Date of the diffuration of the d	nd	mount	Remarks	
	a Whether the a or Form 61A o Income tax Department Reporting Entity Identification Number	r Form No 61B Type of Form	Due	date of shing	Date of furnishing furnished	if fo	Vhether the rm contains information about all ails/transact	if not, please furnish the list of details/transacti on which are	Remarks if any:	
-						red	s which are quired to be reported	not reported		
3 a	is liable to furni	an and report a	s relented	to in sub s	section 2 of	ng entity f section	quired to be reported	not reported		
f	Whether the as is liable to furnizes 286 Whether report has been furnished by the assessee or its arent entity or an ternate reporting entity	sessee or its p sh the report a Name of par	s relented	Name o	ate reporting ection 2 of the Alter orting entity (Applicable)	ng entity f section	quired to be reported	Expected Date	Remarks if any:	
f pa all	Whether report has been furnished by the assessee or its arent entity or an ternate reporting	Name of par	ent entity	Name of report A	of the Alter orting entity Applicable)	ng entity f section native //if	NA Date of Furnishing the Report	Expected Date	Remarks if any:	

Chartered Accountant

(ANKIT HANSARIA).

Membership No: 301586

Place : KOLKATA Date : 24/01/2022

UDIN: 22301586AAAAKM6001

KABIGURU INSTITUTE OF EDUCATION Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following

Written down value at the end of the year		00100	000 1000	2,18,700	9,43,112	29,160	1.14.240	40 04
Depreciation		8 910	0.00	24,300	49,638	3,240	20,160	4 06 248
Subsidy or grant or reimburseme nt, by whatever name called		0		0	0	0 .	0	C
Change in rate of exchange of currency		0	C		0	0	0	0
1444	March, 1994	0	C		0	0	0	0
Additions/ded uctions during the year with dates in the case of any addition of an asset, date put to use; including adjustment		0	0	C	0 0	0	0	0
Adjusted written down value	00,00	001,80	2,43,000	9 92 750	22,700	32,400	1,34,400	14,91,650
Adjustment made to the written down value of Intangible section 115BAC/11 excluding 5BAD (for value of ssessment year or only) Made to written written down value of Intangible asset due to excluding value of section only) Adjustment made to written down value of section asset due to excluding value of section only)	C	0	0	C	0 0		0 0	0
Adjustment made to the written down value under section 115BAC/11 5BAD (for assessment year 2021-2022 only)	C		0	0	C			
Actual cost or written down values	89.100	00000	2,43,000	9,92,750	32.400	1.34 400	14 91 650	pooli of .
Rate of Dep.%	* 10%	1001	0,01	2%	10%	15%		
Description of asset/block of assets.	Furniture and fitting	IBRARY ROOKS		Bulleting	Electrical Fittings Etc	Plant and Machinery	Total	



ORGANISED BY Krishna Devi Memorial Trust , Bhedia, Burdwan Bhedia, Burdwan

eceipts	AMOUNT(RS.)	AMOUNT(RS.)	Payments	AMOUNT(RS.)	AMOUNT(RS.)
pening cash balance General Receipts dmission fees & Course fees	6581200.00	2270577.54	By General Section Salary /Honorium to Staff A/c Bonus to staff Bank Charges Fooding & Lodging Electric Charges Electricity installation Charges	4852000.00 142500.00 4230:00 124200.00 263520.00	panedit (IS.)
			Printing & Stationery	57200.00 44630.00	100
terest on Fixed Deposit avings bank interest Received	0.00	SALLING CANDIDATES	Repair & Maintenance COMPUTER	99630.00 84520.00	
			Accounting Charges Advirtisement and Publicity Car Hire charges Donation Paid Entertainment Charges Festival, Event exp Gift Exp Panchayet Tax Misc. Exp Office Exp. Postage Expenses Tiffin Expenses Travelling Exp Affiliation & Inspection Charges to Universelephone & Internet Nages Lentre fees Examination Fees Administrative Expenses udit Fees egal Expenses	20000.00 30000.00 31230.00 36300.00 14200.00 2420.00 2496.00 8630.00 25530.00 1420.00 48936.50 154200.00 9640.00 25050.00 44400.00 63700.00 22000.00 2000.00 45000.00	
			IST TO UNIVERSITY	45000.00	6454032.
		c	losing cash balance		2397745.

FOR CA Ankit Hansaria Chartered Accountant Xuestyansai.

HANSA

Mem No. 301586 Kolkata

8851777.54

CA. Ankit Hansaria Mem No. 301586 Place:- Kolkata Place:- Kolkata Date: 24/01/2022 UDIN: 22301586AAAAKM6001

ORGANISED BY Krishna Devi Memorial Trust , Bhedia, Burdwan Bhedia, Burdwan

Inco	me & E)	penditure /	/c for	the year	ar ended	31/03/2021	
100000	910-91	10 11					_

Expenditure	AMOUNT(RS.)	AMOUNT(RS.)	year ended 31/03/2021 Income	AMOUNT(RS.)	
By General Section			" General Receipts	AMOUNT(RS.)	AMOUNT(RS.)
Salary /Honorium to Staff A/c	4852000.00				
Bonus to staff	142500.00		Admission fees & Course fees	6581200.00	
Bank Charges	4230.00				
Fooding & Lodging	124200.00				
Electric Charges	263520.00	T	Interest on Fixed Deposit	0.00	
Electricity installation Charges	57200.00		Savings bank interest Received	0.00	6581200.00
Printing & Stationery	44630.00				9.
Repair & Maintenance	99630.00				
COMPUTER					
Accounting Charges	84520.00 20000.00				
Advirtisement and Publicity	30000.00				
Car Hire charges					
Donation Paid	31230.00				
Entertainment Charges	36300.00				V
Festival, Event exp	* 14200.00				
Gift Exp	2420.00			- /	
Panchayet Tax	2496.00				
Misc. Exp	8630.00				
Office Exp.	25630.00				
Postage Expenses	26350.00				
Fiffin Expenses	1420.00				
ravelling Exp	48936.50				
Affiliation & Inspection Charges to University	154200.00				
elephone & Internet	105000.00				
Vages	9640.00				
entre fees	25050.00 44400.00			-	
xamination Fees	63700.00				
dministrative Expenses	22000.00				
udit Fees	2000.00				
egal Expenses	45000.00				
ST TO UNIVERSITY	45000.00	6454032.50			
	43000.00	0454032.50			
epreciation on fixed Assets		112967.50			
xcess of Income over Expenditure		14200.00			
		6581200.00			
		0001200.00			6581200.00

FOR CA Ankit Hansaria Chartered Accountant

Hurif yourand. CA. Ankit Hansaria Mem No. 301586 Place:- Kolkata

Date: 24/01/2022 Fred Accounts: 22301586AAAAKM6001

Mem No. 301586

Kolkata

KABIGURU INSTITUTE OF EDUCATION ORGANISED BY Krishna Devi Memorial Trust, Bhedia, Burdwan

Bhedia, Burdwan

		OC.	ochedule 1: Statement of Depreciation and Fixed Assets	מפסט חשעו ו שווא ווחוואוס וו				
PARTICULARS		OPENING WDV ADDITION MO	ADDITION MORE THAN 6 MONTHS	RE THAN 6 MONTHS ADDITION LESS THAN 6 MONTHS DELETION CLOSING WDV DEPRICIATION NET WIN	DELETION	CLOSING WDV I	FPRICIATION	VET WOW
MOVABLE ASSETS								200
FURNITURE & FIXTURES	10.00	89100.00			1	00 00100	000000	00 00100
LIBRARY BOOKS	10.00	243000.00				24300000	24300.00	21870000
COMPUTER & COMPUTER EQUIPMENT	T 20.00	134400.00				134400 00	25880.00	10752000
Tools & Equipmetns	0.00	30000.00				3000000	0000	3000000
LABORATORY EQUIPMENT	0.00	120000.00				120000000	000	120000.00
SUBTOTAL OF (B)		616500.00	00:00	0.00	00'0	616500.00	00.09009	556410.00
IMMOVABLE ASSETS								
LAND BUILDING CONSTRUCTION	0.00	8500000.00	0.00	00.0	0.00	8500000.00	0.00	8500000.00
Electrical Fittings Etc	10.00	32400.00	0.00			32400.00	3240.00	29160 00
		9525150.00	0.00	00:00	0.00	9525150.00	52877.50	9472272.50
TOTAL VALUE		10141650.00	0.00	0.00	0.00	10141650.00	112967.50	10028682 50



ORGANISED BY Krishna Devi Memorial Trust , Bhedia, Burdwan Bhedia, Burdwan

Balance Sheet as on 31/03/2021

liabilities	A CONTRACTOR OF THE PARTY OF TH	Amount(Rs.)	Assets	14	
Capital Fund	- Indiana	ranount(ns./		Amount(rs.)	Amount(Rs.)
Opening Balances Add: this year	12549054.54		(As PER Schedule 1-Fixed Assets)		9472272.50
SURPLUS OPENING Income transfers to Surplus Fund A/c	155130.00	The second second	Movable Properties (As Per schedule 1) Investment		556410.00
meente transfers to surplus Fund A/C	14200.00	169330.00	Investment and Deposit 1. TDR/MTL/E 4512630 2. TDR/MTL/E 4512629	752132.00 1052985.00	
Course fees from student for fy 2021-22		1500000.00			
<u>labilities</u> or Expenses For Sundry Credit Balance	4200.00		Cash & Bank Balances (Certified by trustees)		2397745.04
or outlary credit balance	8960.00	13160.00			
		14231544.54			14231544.54

FOR CA Ankit Hansaria Chartered Accountant

Mem No. 301586 Kolkata

CA. Ankit Hansaria
Mem No. 301586
Place:- Kolkata
Date: 24/01/2022
UDIN: 22301586AAAAKM6001

ORGANISED BY Krishna Devi Memorial Trust , Bhedia, Burdwan Bhedia, Burdwan

Balance Sheet as on 31/03/2021

liabilities	A CONTRACTOR OF THE PARTY OF TH	Amount(Rs.)	Assets	14	
Capital Fund	- Indiana	ranount(ns./		Amount(rs.)	Amount(Rs.)
Opening Balances Add: this year	12549054.54		(As PER Schedule 1-Fixed Assets)		9472272.50
SURPLUS OPENING Income transfers to Surplus Fund A/c	155130.00	The second second	Movable Properties (As Per schedule 1) Investment		556410.00
meente transfers to surplus Fund A/C	14200.00	169330.00	Investment and Deposit 1. TDR/MTL/E 4512630 2. TDR/MTL/E 4512629	752132.00 1052985.00	
Course fees from student for fy 2021-22		1500000.00			
<u>labilities</u> or Expenses For Sundry Credit Balance	4200.00		Cash & Bank Balances (Certified by trustees)		2397745.04
or outlary credit balance	8960.00	13160.00			
		14231544.54			14231544.54

FOR CA Ankit Hansaria Chartered Accountant

Mem No. 301586 Kolkata

CA. Ankit Hansaria
Mem No. 301586
Place:- Kolkata
Date: 24/01/2022
UDIN: 22301586AAAAKM6001

ORGANISED BY Krishna Devi Memorial Trust , Bhedia, Burdwan Bhedia, Burdwan

Inco	me & E)	penditure /	/c for	the year	ar ended	31/03/2021	
100000	910-91	10 11					_

Expenditure	AMOUNT(RS.)	AMOUNT(RS.)	year ended 31/03/2021 Income	AMOUNT(RS.)	
By General Section			" General Receipts	AMOUNT(RS.)	AMOUNT(RS.)
Salary /Honorium to Staff A/c	4852000.00				
Bonus to staff	142500.00		Admission fees & Course fees	6581200.00	
Bank Charges	4230.00				
Fooding & Lodging	124200.00				
Electric Charges	263520.00	T	Interest on Fixed Deposit	0.00	
Electricity installation Charges	57200.00		Savings bank interest Received	0.00	6581200.00
Printing & Stationery	44630.00				9.
Repair & Maintenance	99630.00				
COMPUTER					
Accounting Charges	84520.00 20000.00				
Advirtisement and Publicity	30000.00				
Car Hire charges					
Donation Paid	31230.00				
Entertainment Charges	36300.00				V
Festival, Event exp	* 14200.00				
Gift Exp	2420.00			- /	
Panchayet Tax	2496.00				
Misc. Exp	8630.00				
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ravelling Exp	48936.50				
Affiliation & Inspection Charges to University	154200.00				
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Vages	9640.00				
entre fees	25050.00 44400.00			-	
xamination Fees	63700.00				
dministrative Expenses	22000.00				
udit Fees	2000.00				
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ST TO UNIVERSITY	45000.00	6454032.50			
	43000.00	0454032.50			
epreciation on fixed Assets		112967.50			
xcess of Income over Expenditure		14200.00			
		6581200.00			
		0001200.00			6581200.00

FOR CA Ankit Hansaria Chartered Accountant

Hurif yourand. CA. Ankit Hansaria Mem No. 301586 Place:- Kolkata

Date: 24/01/2022 Fred Accounts: 22301586AAAAKM6001

Mem No. 301586

Kolkata

ORGANISED BY Krishna Devi Memorial Trust , Bhedia, Burdwan Bhedia, Burdwan

eceipts	AMOUNT(RS.)	AMOUNT(RS.)	Payments	AMOUNT(RS.)	AMOUNT(RS.)
pening cash balance General Receipts dmission fees & Course fees	6581200.00	2270577.54	By General Section Salary /Honorium to Staff A/c Bonus to staff Bank Charges Fooding & Lodging Electric Charges Electricity installation Charges	4852000.00 142500.00 4230:00 124200.00 263520.00	panedit (IS.)
			Printing & Stationery	57200.00 44630.00	100
terest on Fixed Deposit avings bank interest Received	0.00	SALLING CANDIDATES	Repair & Maintenance COMPUTER	99630.00 84520.00	
			Accounting Charges Advirtisement and Publicity Car Hire charges Donation Paid Entertainment Charges Festival, Event exp Gift Exp Panchayet Tax Misc. Exp Office Exp. Postage Expenses Tiffin Expenses Travelling Exp Affiliation & Inspection Charges to Universelephone & Internet Nages Lentre fees Examination Fees Administrative Expenses udit Fees egal Expenses	20000.00 30000.00 31230.00 36300.00 14200.00 2420.00 2496.00 8630.00 25530.00 1420.00 48936.50 154200.00 9640.00 25050.00 44400.00 63700.00 22000.00 2000.00 45000.00	
			IST TO UNIVERSITY	45000.00	6454032.
		c	losing cash balance		2397745.

FOR CA Ankit Hansaria Chartered Accountant Xuestyansai.

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Mem No. 301586 Kolkata

8851777.54

CA. Ankit Hansaria Mem No. 301586 Place:- Kolkata Place:- Kolkata Date: 24/01/2022 UDIN: 22301586AAAAKM6001