

T.K.C. & CO.
Chartered Accountants

16A, Lake Place, Ground Floor
Sarat Bose Road Post Office
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Dated: February 9, 2012

The Teacher in Charge,
Ramananda College,
Bishnupur, Bankura,
Paschim Banga. India.

Dear Sir,

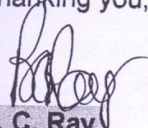
Re: Audit Report in respect of your College for the year ended 2010-11.

We refer to the letter No. 6 (400)/ CA/ 2011 dated 9th November 2011, received from Education Directorate, College Audit Cell, Bikash Bhavan, Salt Lake City, Kolkata 700 091.

In connection with the above, we are pleased to enclose the Audit Report for the year ended 2010-11 for your kind Perusal and records.

We take this opportunity to convey our heartfelt thanks to all the members of the College for co-operation and for smooth conduct of audit work.

Thanking you,


B. C. Ray,
Partner
Membership No. 009353,
For and on behalf of
T.K.C & Co.
Chartered Accountants.



C. C. to:
Education Directorate, College Audit Cell, Bikash Bhavan, Salt Lake City, Kolkata
700 091.

Enclose: as above.

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AUDITORS' REPORT

We have audited the attached Balance Sheet of **Ramananda College**, Bishnupur, District – Bankura as at **31st March 2011** and the annexed Income & Expenditure and Receipts & Payment Account of the said College for the year ended on that date, with books of accounts and relevant records as produced before us, are annexed hereto and signed by us under reference to this report. These Financial Statements are the responsibility of the College's Management. Our responsibility is to express an opinion on these statements based on our audit.

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 test basis evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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.

In our opinion, proper books of accounts, as required, have been kept by the College so as far as it appears from our examination of those books.

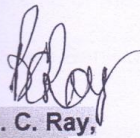
The Balance Sheet and the annexed Income & Expenditure and Receipts & Payment Account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, **subject to our comments mentioned in the Annexure to Audit Report** and read together with the schedules attached thereto and forming part of the accounts, give the information required in the manner so required and give a true and fair view:

- a) In the case of the Balance Sheet of the state of affairs of the College as at 31st March, 2011 and



- b) In the case of the Income & Expenditure Account, for the Excess of Income over expenditure, of the College for the year ended 31st March, 2011 and
- c) In the case of the Receipts & Payment Account of the money received and paid by the College during the year ended on that date.
- d) We have obtained all the information and explanations, which to the best of our knowledge and belief was necessary for the purposes of audit and have found them to be satisfactory.
- e) Transactions of the College, which have come to our notice, have been within the powers of the College.
- f) The Balance Sheet, Income & Expenditure Account and the Receipts & Payment Account of the College are in agreement with the Books of Accounts.



B. C. Ray,
Partner
Membership No. 009353,
For and on behalf of
T.K.C & Co.
Chartered Accountants.

