



# NETAJI MAHAVIDYALAYA

AFFILIATED TO THE UNIVERSITY OF BURDWAN

ESTD - 1948

ARAMBAGH \* HOOGHLY \* WEST BENGAL \* PIN CODE - 712601

ACCREDITED (2ND CYCLE) BY NAAC

Ref. No. Aram / NM / Office / .....

Date .....

Admission procedure interfaces.

Netaji Mahavidyalaya

Registration Report 13-05-2024 14:56:46

Session : 2018-2019 Year : 1st Year All Students.

Sl.	Stuid	Rollno	Student Name	Father Name	Mother Name	Category	Gender	Address1	Address2
1	52407	1	PAYEL DUTTA	BASUDEB DUTTA	KABITA DUTTA	General	Female	VILL SHALJHAR PO KHATUL PS GOGHAT, Hooghly	
2	56453	1	SWARNENDU PAL			General	Female	PAHALANPUR	
3	52257	1	SUBHRA MONDAL	SWAPAN MONDAL					
4	57753	1	SUBHRA MONDAL						
5	52408	2	LINA PARVIN	SK LAL MAHAMMAD	AYESHA BEGAM	O.B.C. A	Female	VILL- MANDRA P.O- MAIGRAM, P.S- ARAMBAGH HOOGHLY	
6	56454	2	RAHUL SAMANTA						
7	57772	2	PIU MONDAL						SHYAMBAZAR
8	52266	2	PIU MANDAL	NAYAN KUMAR MANDAL	BULA MANDAL	General	Female	VILLAGE PANUA PO PANUA PS KOULPUR, Bankura	
9	52409	3	SUPARNA MANDAL	SITARAM MANDAL	DEBIKA MANDAL	General	Female		ARANDI
10	56452	3	SHILPA BERA						
11	52265	3	MADHABI MONDAL	NITYANANDA MONDAL					
12	57778	3	MADHABI MONDAL						
13	52410	3	IPSIKA KUNDU	RUDRANIL KUNDU	SRABANI KUNDU	General	Female	KALIPUR, WARD NO -19, TOWN AND PO, ARAMBAGH	
			KALYANASHIS BERA						

PO - PS - ARAMBAGH, DIST - HOOGHLY  
Phone No. : 9434049012, Help Line No. : 9733161490

USER: principal    SESSION: 2018-2019    DATE: 13-05-2024    TIME: 02:59:04 PM

Master Creation    Admission    Report    Fees    Report    Asset/Stock    Report    Accounts    Report    Payroll    Library    Others    My

### Registration Report

Dept: Day

Session: 2018-2019

Course Year: 1st Year

Class Name: All items checked

Course name: All items checked

Subject: All items checked

All Students:

Registered Students:

Form Fillup Students:

Admitted Students:

Short By Rollno

*B. Parai*  
VICE-PRINCIPAL  
Netaji Mahavidyalaya  
Arambagh, Hooghly

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**Netaji Mahavidyalaya**

**Registration Report 13-05-2024 14:56:46**  
**Session : 2018-2019 Year : 1st Year All Students.**

Sl.	Stuid	Rollno	Student Name	Father Name	Mother Name	Category	Gender	Address1	Address2
1	52407	1	PAYEL DUTTA	BASUDEB DUTTA	KABITA DUTTA	General	Female	VILL. SHALJHAR PO KHATUL PS GOGHAT, Hooghly	
2	56453	1	SWARNENDU PAL						
3	62267	1	SUBHRA MONDAL	SWAPAN MONDAL		General	Female	PAHALANPUR	
4	57763	1	SUBHRA MONDAL						
5	52408	2	LINA PARVIN	SK LAL MAHAMMAD	AYESHA BEGAM	O. B. C. A	Female	VILL. MANDRA, P.O. MAIGRAM, P.S. ARAMBAGH, HOOGHLY	
6	56454	2	RAHUL SAMANTA						
7	57772	2	PIU MONDAL						SHYAMBAZAR
8	52266	2	PIU MANDAL	NAYAN KUMAR MANDAL	BULA MANDAL	General	Female	VILLAGE PANUA PO PANUA PS KOULPUR, Bankura	
9	52409	3	SUPARNA MANDAL	SITARAM MANDAL	DEBIKA MANDAL	General	Female		
10	56462	3	SHILPA BERA						
11	52265	3	MADHABI MONDAL	NITYANANDA MANDAL		General	Female	ARANDI	
12	57770	3	MADHABI MONDAL						
13	52410	4	IPSITA KUNDU	RUBRANIL KUNDU	SRABANI KUNDU	General	Female	KALIPUR, WARD NO -18, TOWN AND PO, ARAMBAGH	
			KALYANASHIS BERA						

**Netaji Mahavidyalaya**  
 PO + PS - ARAMBAGH, DIST- HOOGHLY  
 Phone No. : 9434049012 Help Line No. : 9733161490

USER: principal    SESSION: 2019-2020    DATE: 13-05-2024    TIME: 03:06:01 PM    Log Out

Master Creation    Admission    Report    Fees    Report    Asset/Stock    Report    Accounts    Report    Payroll    Library    Others    My Accounts

### Registration Report

Dept: Day

Session: 2019-2020

Course Year: 1st Year

Class Name: All items checked

Course name: All items checked

Subject: All items checked

All Students

Registered Students

Form Fillup Students

Admitted Students

Short By Rollno

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**Netaji Mahavidyalaya**

**Registration Report 13-05-2024 14:59:48**  
**Session : 2019-2020 Year : 1st Year All Students.**

Sl.	Stuid	Rollno	Student Name	Father Name	Mother Name	Category	Gender	Address1	Address2	City	Pin	Class Name	Paper1
1	62296	1	TANUSHREE PRODHAN	BISWANATH PRODHAR	ARCHANA PRODHAR	General	Female	VII-SHYMBALLAVPUR	PO-RADHABALLAVPUR	HOOGHLY	712516	BNGM(MA)	
2	58055	1	SANKHAJIT REJA	SANTIRAM REJA	KAKALI REJA	General	Male	VILL+PO-NAISARAI, DIST-HOOGHLY, PS-ARAMBAGH,		HOOGHLY	712602	BBA(H)	BBA(H)
3	58057	1	BIPASHA DALUI	PINTU DALUI	SUMITRA DALUI	General	Female	VILL+PO-BAJERKUMARPUR, PS-MADHABDIHI,		EAST BURDWAN	713427	BCA(H)	BCA(H)
4	62299	2	JAYASHREE PAKHIRA	SUNIL KUMAR PAKHIRA	SUCHITRA PAKHIRA	General	Female	VILL+PO-DAMODARPUR		HOOGHLY	712516	BNGM(MA)	
5	58058	2	PRAPTI DUTTA	SIBABRATA DUTTA	NIVA DUTTA	General	Male	VILL-JAMSHOLA, PO-GALIA, PS-JOYPUR,		DIST-BANKURA	722154	BCA(H)	BCA(H)
6	58050	2	DEBASISH NANDI	HARADHAN NANDI	JHUMA NANDI	General	Male	VILL+PO-NAISARAI, DIST-HOOGHLY, PS-ARAMBAGH,		HOOGHLY	712602	BBA(H)	BBA(H)
7	62300	3	NAJMIN KHATUN	MD ALI KHAN	MOFAJAN BIBI	O B C B	Female	VILL-KHORDAKANPUR	PO-DCHIAKANDA	HOOGHLY	712516	BNGM(MA)	
8	58061	3	RANIT DEY			General	Male	VILL-HAJIDIHA, PO-BADANGANJ, PS-GOGHAT		HOOGHLY	712122	BBA(H)	BBA(H)
9	58055	3	ARPITA PAL	LATE GOBINDA PAL	SABITRI PAL	General	Male	VI-ARJUNGORIA	PO-PABA	HOOGHLY	712516	BNGM(MA)	
10	62301	4	SHILPA MALICK	MONORANJAN MALICK	TINKU MALICK	S.C	Female	VILL-BANDIPUR, PO-MAYAL-BANDIPUR,		HOOGHLY	712617	BCA(H)	BCA(H)
11	58052	4	RITAM BERA	GOPAL CHANDRA BERA	SARMILA BERA	General	Male	VILL+PO-MANGRUL, PS-CHANDRAKONA		PASCHIM MEDINIPUR	741232	BBA(H)	BBA(H)
12	58070	4	ROHIT MALIK	ARUP MALIK	PRATIMA MALIK	General	Male						

Phone No. : 9434049012    Help Line No. : 9733161490

CAMS 3.0    USER: principal    SESSION: 2020-2021    DATE: 13-05-2024    TIME: 03:01:01 PM

Administration    Master Creation    Admission    Report    Fees    Report    Asset/Stock    Report    Accounts    Report    Payroll    Library    Others    My

### Registration Report

Dept: Day

Session: 2020-2021

Course Year: 1st Year

Class Name: All items checked

Course name: All items checked

Subject: All items checked

All Students:

Registered Students:

Form Fillup Students:

Admitted Students:

Short By Rollno

Netaji Mahavidyalaya

Export to PDF Export to Excel

### Registration Report 13-05-2024 15:00:46

Session : 2020-2021 Year : 1st Year All Students.

Sl.	Stuid	Rollno	Student Name	Father Name	Mother Name	Category	Gender	Address1	Address2	City
1	4092001964	0	SHILPA ROY	NANDADULAL ROY	MALLIKA ROY	General	Female	BALURAH	KENDUR	PURBA BARDHA
2	4092006068	1	LAXMI SAMANTA	UTTAM SAMANTA	CHAMPA SAMANTA	General	Female	DAHARKUNDU	DAHARKUNDU	HOOGHLY
3	4092006100	2	KUMARESH SANTRA	DIBAKAR SANTRA	CHANDANA RANI SANTRA PANDIT	S.C.	Male	GOBINDAPUR	GOBINDAPUR	HOOGHLY
4	4092006760	3	NAJIYA SULTANA	NORUL HAQUE HAZARI	MOUSONARA BEGAM	O.B.C.A	Female	NIZAMPUR	GOTAN	PURBA BARDHA
5	4092006493	4	DEBASISH KOLEY	UTTAM KOLEY	BULTI KOLEY	S.C.	Male	ASHLAHARI	ASHLAHARI	HOOGHLY
5	4092005770	5	BAPPA DUTTA	LATE SANATAN DUTTA	MAMATA DUTTA	O.B.C.B	Male	MIRJAPUR	J.J.MIRJAPUR	BANKURA
7	4092005670	6	SAMAPTI KUNDU	DEB KUMAR KUNDU	MANABIKA KUNDU	S.C.	Female	PANDUA WARD NO - 10	RAMJIBANPUR	PASCHIM MEDINIPUR
6	4092005302	7	ANJUSUYA BAG	ANUP KUMAR BAG	SANDIPA BAG	General	Female	RAUTARA	SODEPUR	HOOGHLY
9	4092005480	8	MANIRA KHATUN	SK.ABDUL KADIR	CHAYANA BEGAM	O.B.C.A	Female	FUJIN	GOLTA	HOOGHLY
10	4092005366	9	RIMPA MONDAL	LATE NABAKUMAR MONDAL	CHAINA MONDAL	General	Female	DAHARKUNDU	DAHARKUNDU	HOOGHLY
11	4092004727	10	KOHINUR KHATUN	SK.UZIR ALI	ANSURA BEGAM	General	Female	MAYAPUR	MAYAPUR	HOOGHLY
12	4092004224	11	JAYSHRI ADAK*	SUKUMAR ADAK	APARNA ADAK	General	Female	DOMGAL	DAHARKUNDU	HOOGHLY

Netaji Mahavidyalaya  
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Phone No. : 9434049012 Help Line No. : 9733161490

CAMS 3.0 USER: principal SESSION: 2021-2022 DATE: 13-05-2024 TIME: 03:02:16 PM Log Out

Administration Master Creation Admission Report Fees Report Asset/Stock Report Accounts Report Payroll Library Others My Accounts

### Registration Report

Dept: Day

Session: 2021-2022

Course Year: 2nd Year

Class Name: All items checked

Course Name: All items checked

Subject: All items checked

All Students

Registered Students

Form Fillup Students

Admitted Students

Short By Rollno

Netaji Mahavidyalaya

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### Registration Report 13-05-2024 15:01:56

Session : 2021-2022 Year : 2nd Year All Students.

Sl.	Stuid	Rollno	Student Name	Father Name	Mother Name	Category	Gender	Address1	Address2	City
1	4092001964	0	SHILPA ROY	NANDADULAL ROY	MALLIKA ROY	General	Female	BAURAH	KENDUR	PURBA BARDH.
2	4092006068	1	LAXMI SAMANTA	UTTAM SAMANTA	CHAMPA SAMANTA	General	Female	DAHARKUNDU	DAHARKUNDU	HOOGHLY
3	4092006100	2	KUMARESH SANTRA	DIBAKAR SANTRA	CHANDANA RANI SANTRA PANDIT	S.C	Male	GOBINDAPUR	GOBINDAPUR	HOOGHLY
4	4092006760	3	NAJIYA SULTANA	NURUL HAQUE HAZARI	MOUSONARA BEGAM	O.B.C.A	Female	NIZAMPUR	GOJAN	PURBA BARDH.
5	4092006493	4	DEBASISH KOLEY	UTTAM KOLEY	BULTI KOLEY	S.C	Male	ASHLAHARI	ASHLAHARI	HOOGHLY
6	4092005770	5	BAPPA DUTTA	LATE SANATAN DUTTA	MAMATA DUTTA	O.B.C.A	Male	MIRJAPUR	J.J.MIRJAPUR	BANKURA
7	4092005673	6	SAMAPTI KUNDU	DEB KUMAR KUNDU	MANABIKA KUNDU	S.C	Female	PANDUA, WARD NO - 10	RAMJIBANPUR	PASCHIM MEDH.
8	4092005302	7	ANUSUYA BAG	ANUP KUMAR BAG	SANDIPA BAG	General	Female	RAUTARA	SODEPUR	HOOGHLY
9	4092005480	8	MANIRA KHATUN	SK ABDUL KADER	CHAYANA BEGAM	O.B.C.A	Female	PUJIN	GOLTA	HOOGHLY
10	4092005366	9	RIMPA MONDAL	LATE NABAKUMAR MONDAL	CHAINA MONDAL	General	Female	DAHARKUNDU	DAHARKUNDU	HOOGHLY
11	4092004723	10	KOHINUR KHATUN	SK UZIR ALI	ANSURA BEGAM	General	Female	MAWATIPUR	MAYAPUR	HOOGHLY
12	4092004324	11	JAYSHRI ADAK*	SUKUMAR ADAK	APARNA ADAK	General	Female	DONGAL	DAHARKUNDU	HOOGHLY

Netaji Mahavidyalaya  
PO - PS- ARAMBAGH, DIST- HOOGHLY  
Phone No. : 9434049012, Help Line No. : 9733161490

USER: principal SESSION: 2022-2023 DATE: 13-05-2024 TIME: 03:03:20 PM

Master Creation Admission Report Fees Report Asset/Stock Report Accounts Report Payroll Library Others My Account

### Registration Report

Dept: Day

Session: 2022-2023

Course Year: Semester-VI

Class Name: All items checked

Course name: All items checked

Subject: All items checked

All Students

Registered Students

Form Fillup Students

Admitted Students

Short By Rollno

Netaji Mahavidyalaya

Registration Report 13-05-2024 15:03:12  
Session : 2022-2023 Year : Semester-VI All Students.

Sl.	Stuid	Rollno	Student Name	Father Name	Mother Name	Category	Gender	Address1	Address2	City	Pin	Class Name	Paper1	P
1	4092001964	0	SHILPA ROY	NANDADUL ROY	MALLIKA ROY	General	Female	BAJRAH	KENDUR	PURBA BARDHAMAN	713427	MUCH	MUCH	
2	4092006068	1	LAXMI SAMANTA	UTTAM SAMANTA	CHAMPA SAMANTA	General	Female	DAHARKUNDU	DAHARKUNDU	HOOGHLY	712517	BNGH	BNGH	
3	4092006100	2	KUMARESH SANTRA	DIBAKAR SANTRA	CHANDANA RANI SANTRA PANDIT	S.C.	Male	GOBINDAPUR	GOBINDAPUR	HOOGHLY	712602	BNGH	BNGH	
4	4092006760	3	NAJIYA SULTANA	NURUL HAQUE HAZARI	MOUSONARA BEGAM	O.B.C.A	Female	NIZAMPUR	GOTAN	PURBA BARDHAMAN	712410	BNGH	BNGH	
5	4092006493	4	DEBASISH KOLEY	UTTAM KOLEY	BULTI KOLEY	S.C.	Male	ASHLAHARI	ASHLAHARI	HOOGHLY	712616	BNGH	BNGH	
6	4092005673	5	SAMAPTI KUNDU	DEB KUMAR KUNDU	MANABIKA KUNDU	S.C.	Female	PANDUA, WARD NO - 10	RAMJIBANPUR	PASCHIM MEDINIPUR	721242	BNGH	BNGH	
7	4092005480	8	MANIRA KHATUN	SK ABDUL KADER	CHAYANA BEGAM	O.B.C.A	Female	PUJIN	GOLTA	HOOGHLY	712615	BNGH	BNGH	
8	4092004727	10	KOHINUR KHATUN	SK UZIR ALI	ANSURA BEGAM	General	Female	MAYAPUR	MAYAPUR	HOOGHLY	712413	BNGH	BNGH	
9	4092004405	13	LISA SAMANTA	TAPAS SAMANTA	SUPRIYA SAMANTA	General	Female	BASANTABATI	CHUDANGA	HOOGHLY	712517	BNGH	BNGH	
10	4092004476	14	ARUP ROY	ASIT ROY	KALPANA ROY	S.C.	Male	BAHAGAL	DEBKHANDA	HOOGHLY	712614	BNGH	BNGH	
11	4092004089	16	SOVA MANDAL	LATE SAHADEV MANDAL	RINA MANDAL	General	Female	BARADONGAL	BARADONGAL	HOOGHLY	712617	GEDH	GEDH	

Netaji Mahavidyalaya  
PO - PS - ARAMBAGH, DIST - HOOGHLY  
Phone No. : 9434049012 Help Line No. : 9733161490

Direct Payment

Important Links :-  
FORMLIST

Whats New :-  
[Download](#) Sem-VI Form For Exam-2024  
[Download](#) Form for BBA and BCA  
[Download](#) Sem-III Form For Exam-2023  
[Download](#) Sem-V Form for Exam-2023  
[Download](#) Flowchart for online payment for SEM Admsion/ Form fillup

National Digital Library LINK  
Click Here To Login

Student Login

User Name :

Password :

Login Exit

Forgot Or Lost Password

Version : BIP 4.0  
© 2024-2025 Netaji Mahavidyalaya  
Developed By : MSJ Datta

### :: STUDENT INFORMATION ::

<b>Name :</b>	RIYA PAL
<b>Student Id :</b>	4092104677
<b>Course Name :</b>	AP
<b>Year :</b>	Semester-VI
<b>Roll No :</b>	711
<b>Registration No :</b>	202101055443 of 2021-22
<b>DOB :</b>	04-05-2003
<b>Father's Name :</b>	FARESH NATH PAL
<b>Address :</b>	DIGHARA BALIDEWANGANJ HOOGHLY
<b>Subject :</b>	BNGG PEDG SEC PEDG GE-EDCG
<b>Subject Details :</b>	

[Update Information](#)

[Student Grievance](#)

[Admission for Certificate Course](#)

[Unitization of Syllabus](#)

Attendance Percentage : 0.00

- ▶ Application Form
- ▶ Select Year
- ▶ Pay College Fees
- ▶ Pay Hostel Fees
- ▶ 1st Semester Subject Choice
- ▶ 2nd Semester Subject Choice
- ▶ 3rd Sem Subject Choice
- ▶ 4th Sem Subject Choice
- ▶ 5th Sem Subject Choice
- ▶ 6th Sem Subject Choice

**Note :** Please verify the Student Name , Course, Registration No / Registration Year and Father/Mother Name positively before submitting the application.

Student Name **ANISHA BAIREI**  
Roll Number **21034090006**

Course: B.Sc. Hons \*Gender: **Female** ▼

\*Date Of Birth: **11/10/2003** Registration No / Registration Year: **202101055075 / 2021-22**


\*Father's Name: **ANUP KUMAR BAIRI** \*Mother's Name: **HAIMANTI BAIRI**

\*Religion: **Hindu** ▼ \*Social Category: **Unreserved** ▼

\*Differently Abled:  Yes  No \*ABC ID: **131291352804**

Allocation Category: **Unreserved**  
(as per Registration)

**Photograph and Signature**



Anisha Bairi

on 15.01.01

Pincode: 712414  
 Mobile Number: 7679616299  
 Email ID: anishabair97@gmail.com

### Subject Details

**Note:** Please verify positively the Examination Subjects for the student before submitting the application. In case of any discrepancy, please contact the University / Help Desk immediately. Changes of subjects after submitting the form may not be entertained.

Core Course: MATHEMATICS  
 CC-13: Metric Spaces and Complex Analysis  
 CC-14: Ring Theory and Linear Algebra II

Discipline Specific Elective 3: MATHEMATICS  
 \*DSE-3: --Select--

Discipline Specific Elective 4: MATHEMATICS  
 \*DSE-4: --Select--

### Declaration

I hereby declare that all the particulars stated in this application form are true to the best of my knowledge and belief. If any of these information provided found to be false/incorrect, I shall abide by the actions / decisions taken by the University.

I Agree

[Preview](#) [Apply](#)

Version 15.01.01

## Examination Interfaces.

This portal will give you quick access to your key academic data and also help you to perform some actions. For example, to access your complete marks history, click on the "Marks" icon. To return to Home Page, click on "Home" icon. You can also Home Page, by clicking on Page Preference menu under "User" icon. For accessing some of the details pages, click on "Details" icon. To perform any other action like "Submit Feedback" not present in this page, please use "Feedback" option or Quicklinks panel.

The dashboard features a grid of colorful buttons for various functions:

- Faculty Marks Capture (Red)
- Generate Marksheets In Bulk (Yellow)
- Help Desk (Green)
- Mark Exam Absentee In Bulk (Blue)
- Reports (Teal)
- Download Report Card/Hall Ticket (Blue)
- Provisional Certificate (Blue)
- PG Exam Enrollment Approve (Green)
- Professional Exam Enrollment (Grey)
- Enrollment Summary (Blue)
- Bulk Approval (Blue)
- Exam Enrollment Approval Report (Blue)

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# The University of Burdwan

सा विद्या या विमुक्तये  
Learning Leads To Emancipation

## Semester-6 Examination Form

**Note :** Kindly use Internet Explorer(version 11) or Mozilla Firefox(48 to 88) or Google Chrome(50 to 79) to fill in the Application Form.  
Use the cursor to move between fields instead of using the tab key.  
Fields marked with \* are mandatory.

### Registration Details

### College Details

College Id 409

College Name NETAJI MAHAVIDYALAYA

### Search Criteria

**Note :** Please select the Course and Exam Category in the Drop downs. Please enter the Registration No, and click on View Details or you can select the Registration No from the Registration No - Student Name drop down and click on View Details.

Version 15.01.01



## Netaji Mahavidyalaya

PO + PS- ARAMBAGH, DIST- HOOGHLY  
Phone No. : 9434049012 Help Desk No. : 9733161490

NEWS

Welcome!

4092104677 RIYA PAL

Student ID	Name	Receiptno	Date	Amount	view
45147	RIYA PAL	26989	30-01-2022	450.0000	Click
45147	RIYA PAL	32426	21-06-2022	360.0000	Click
51945	RIYA PAL	38890	14-12-2022	715.0000	Click
70720	RIYA PAL	57433	11-05-2024	580.0000	Click
67590	RIYA PAL	53286	09-01-2024	715.0000	Click
67590	RIYA PAL	48263	08-11-2023	2900.0000	Click
61779	RIYA PAL	44497	05-08-2023	465.0000	Click
51945	RIYA PAL	34673	05-08-2022	2630.0000	Click
45147	RIYA PAL	22245	03-09-2024	3575.0000	Click

Application Form

Select Year

Pay College Fees

Pay Hostel Fees

1st Semester Subject Choice

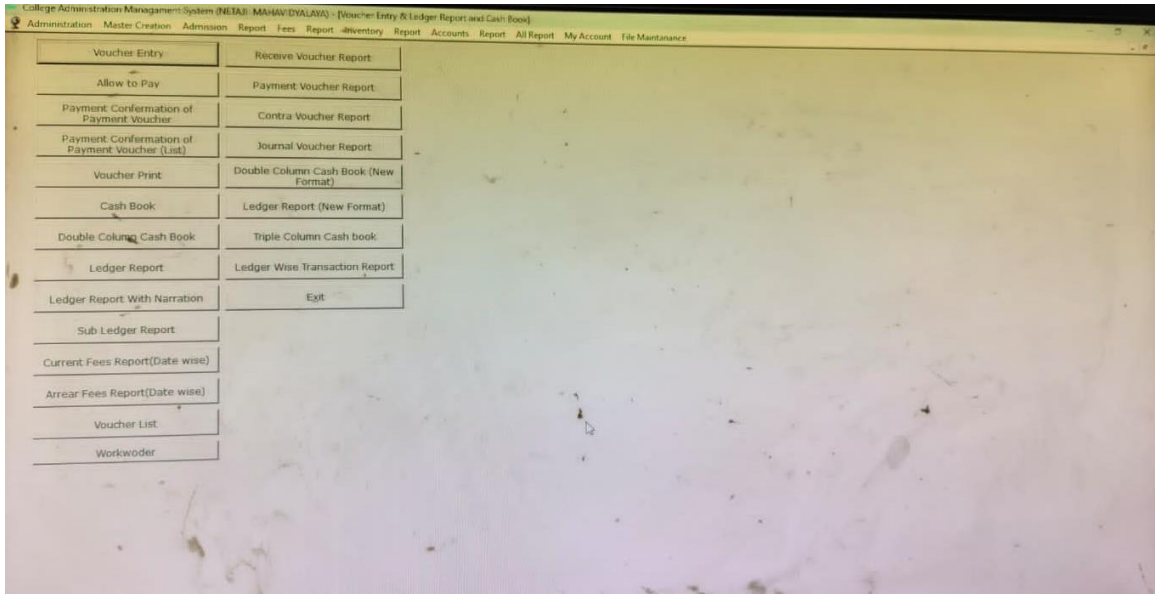
2nd Semester Subject Choice

3rd Sem Subject Choice

4th Sem Subject Choice

5th Sem Subject Choice

15:07  
05-13-2024



*B. Parai*

**VICE-PRINCIPAL  
Netaji Mahavidyalaya  
Arambagh, Hooghly**

**AUDITED FINANCIAL STATEMENTS**

**FOR**

**FINANCIAL YEAR 2019-2020**

**OF**

**NETAJI MAHAVIDYALAYA**  
**Arambagh, Hooghly, West Bengal - 712601**

**J. KALA & ASSOCIATES**

**Chartered Accountants**

**23A, Rajendra Mullick Street, 1<sup>st</sup> Building, 2<sup>nd</sup> Floor**

**Near Girish Park, Kolkata-700007**

**Ph. 9702288969/9987018896**

**Email: [rkjfea@gmail.com](mailto:rkjfea@gmail.com)**

**Website: [www.jka.co.in](http://www.jka.co.in)**

**Head Office**

**Mumbai**

**Branches**

**Kolkata, Ahmedabad, Bengaluru, Jaipur & Gurgaon**

## ***Independent Auditor's Report***

Of **NETAJI MAHAVIDYALAYA, ARAMBAGH, HOOGHLY, WEST BENGAL - 712601**

### **Report on the Financial Statements**

#### Opinion

We have audited the financial statements of **NETAJI MAHAVIDYALAYA ("The Institute"), P.O.- Arambagh, Dist. - Hooghly, West Bengal - 712601**, which comprise the balance sheet as at 31st March 2020, and the statement of Income & Expenditure Account and the Receipts & Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Institute as at 31st March, 2020 and its surplus/deficit for the year ended on that date.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institute in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Institute's management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

#### Report on Other Legal and Regulatory Requirements

we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.



# **J. KALA & ASSOCIATES**

Chartered Accountants

23A, RAJENDRA MULLICK STREET,  
1ST BUILDING, 2ND FLOOR, NEAR  
GIRISH PARK, KOLKATA 700007

- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

**For J. KALA & ASSOCIATES**  
**Chartered Accountants**  
**FRN: 118769W**

*Raja*

**RAJKUMAR JAIN**



**Place:-ARAMBAGH,  
HOOGHLY**

**Date: 16/03/2021**

**(PARTNER )**  
**Membership No. 054501**

**UDIN:21054501AAAAAG6647**

**AUDITED FINANCIAL STATEMENTS**

**FOR**

**FINANCIAL YEAR 2020-21**

**OF**

**NETAJI MAHAVIDYALAYA**  
**Arambagh, Hooghly, West Bengal - 712601**

**J. KALA & ASSOCIATES**

**Chartered Accountants**

**23A, Rajendra Mullick Street, 1<sup>st</sup> Building, 2<sup>nd</sup> Floor**

**Near Girish Park, Kolkata-700007**

**Ph. 9702288969/9987018896**

**Email: [rkjfea@gmail.com](mailto:rkjfea@gmail.com)**

**Website: [www.jka.co.in](http://www.jka.co.in)**

**Head Office**

**Mumbai**

**Branches**

**Kolkata, Ahmedabad, Bengaluru, Jaipur & Gurgaon**

## ***Independent Auditor's Report***

Of **NETAJI MAHAVIDYALAYA, ARAMBAGH, HOOGHLY, WEST BENGAL - 712601**

### **Report on the Financial Statements**

#### Opinion

We have audited the financial statements of **NETAJI MAHAVIDYALAYA ("The Institute"), P.O.- Arambagh, Dist. - Hooghly, West Bengal - 712601**, which comprise the balance sheet as at 31st March 2021, and the statement of Income & Expenditure Account and the Receipts & Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Institute as at 31st March, 2021 and its surplus/deficit for the year ended on that date.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institute in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Institute's management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

### Report on Other Legal and Regulatory Requirements

we report that:



- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

**J. KALA & ASSOCIATES**  
Chartered Accountants

23A, RAJENDRA MULLICK STREET,  
1ST BUILDING, 2ND FLOOR, NEAR  
GIRISH PARK, KOLKATA 700007

- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

For J. KALA & ASSOCIATES  
Chartered Accountants  
FRN: 118769W



*Raj*

**RAJKUMAR JAIN**

**(PARTNER )**  
**Membership**  
**No.**

**054501**

**UDIN:24054501BKEIGV6435**

**Place:-ARAMBAGH,  
HOOGHLY**

**Date: 29/04/2024**

# NETAJI MAHAVIDYALAYA

ARAMBAGH, HOOGHLY, WEST BENGAL – 712601

## ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. System of Accounting :-

(a) The Books of account are prepared under the historical cost convention and on the basis of "Going Concern" concept. Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

(b) Books of accounts are maintained on mercantile basis.

2. Revenue & Expenses Recognition :-

All revenue and expenses are accounted for on accrual basis, except to the extent stated otherwise hereinafter. Revenue is being recognized as and when there is reasonable certainty of ultimate realization.

3. Fixed Assets :-

Fixed Assets are stated at their written down value.

4. Depreciation :-

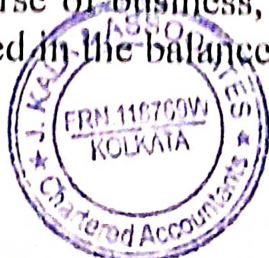
Depreciation on assets is provided on written down value method at the rates and in the manner specified in the Income Tax Act, 1961.

5. Investments :-

Investments in fixed deposits have been stated at principal amount.

Current liabilities, current assets and loans & advances, investments and security deposits etc. are subject to confirmation.

In the opinion of the management, the realizable value of current assets, in the ordinary course of business, would not be less than the amount at which they are stated in the balance sheet and the provision of known and



determined liabilities is adequate and not in excess of the amount reasonably required.

8. Books of account maintained in the computer system contain transactions pertaining to the financial year under audit only. Opening balances from the previous financial year have not been brought forward in the books of account.
9. Interest on fixed deposits has not been accounted on accrual basis.
10. TDS on interest on fixed deposits has not been accounted.



Sri S. Patra

Accountant

ACCOUNTANT  
NETAJI MAHAVIDYALAYA  
ARAMBAGH, HOOGHLY

As per Our Separate Audit Report of Even date attached.

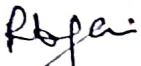


Dr. B. Garai

VICE-PRINCIPAL

Netaji Mahavidyalaya  
Arambagh, Hooghly

For J. KALA & ASSOCIATES  
Chartered Accountants  
(FRN 118769W)



(RAJKUMAR JAIN)  
PARTNER

Membership No. 054501  
UDIN:24054501BKEIGV6435

Place:-Arambagh, Hooghly

Date: - 29/04/2024

**AUDITED FINANCIAL STATEMENTS**

**FOR**

**FINANCIAL YEAR 2021-22**

**OF**

**NETAJI MAHAVIDYALAYA**  
**Arambagh, Hooghly, West Bengal - 712601**

**J. KALA & ASSOCIATES**

**Chartered Accountants**

**23A, Rajendra Mullick Street, 1<sup>st</sup> Building, 2<sup>nd</sup> Floor**

**Near Girish Park, Kolkata-700007**

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***Independent Auditor's Report***Of **NETAJI MAHAVIDYALAYA, ARAMBAGH, HOOGHLY, WEST BENGAL - 712601****Report on the Financial Statements**Opinion

We have audited the financial statements of **NETAJI MAHAVIDYALAYA ("The Institute"), P.O.- Arambagh, Dist. - Hooghly, West Bengal - 712601**, which comprise the balance sheet as at 31st March 2022, and the statement of Income & Expenditure Account and the Receipts & Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

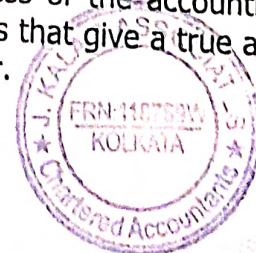
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Institute as at 31st March, 2022 and its surplus/deficit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institute in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Institute's management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

# J. KALA & ASSOCIATES

Chartered Accountants

23A, RAJENDRA MULLICK STREET,  
1ST BUILDING, 2ND FLOOR, NEAR  
GIRISH PARK, KOLKATA 700007

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
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We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

## Report on Other Legal and Regulatory Requirements

we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.



**J. KALA & ASSOCIATES**  
Chartered Accountants

23A, RAJENDRA MULLICK STREET,  
1ST BUILDING, 2ND FLOOR, NEAR  
GIRISH PARK, KOLKATA 700007

- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

For J. KALA & ASSOCIATES  
Chartered Accountants  
FRN: 118769W

*Rajen*

RAJKUMAR JAIN

(PARTNER )  
Membership  
No.

054501

UDIN:24054501BKEIGW7315



Place:-ARAMBAGH,  
HOOGHLY

Date: 29/04/2024



# NETAJI MAHAVIDYALAYA

ARAMBAGH, HOOGHLY, WEST BENGAL – 712601

## ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. System of Accounting :-

(a) The Books of account are prepared under the historical cost convention and on the basis of "Going Concern" concept. Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

(b) Books of accounts are maintained on mercantile basis.

2. Revenue & Expenses Recognition :-

All revenue and expenses are accounted for on accrual basis, except to the extent stated otherwise hereinafter. Revenue is being recognized as and when there is reasonable certainty of ultimate realization.

3. Fixed Assets :-

Fixed Assets are stated at their written down value.

4. Depreciation :-

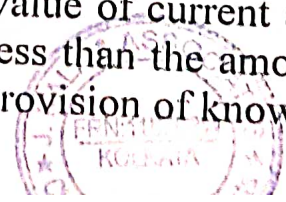
Depreciation on assets is provided on written down value method at the rates and in the manner specified in the Income Tax Act, 1961.

5. Investments :-

Investments in fixed deposits have been stated at principal amount.

6. Current liabilities, current assets and loans & advances, investments and security deposits etc. are subject to confirmation.

7. In the opinion of the management, the realizable value of current assets, in the ordinary course of business, would not be less than the amount at which they are stated in the balance sheet and the provision of known and



determined liabilities is adequate and not in excess of the amount reasonably required.

8. Books of account maintained in the computer system contain transactions pertaining to the financial year under audit only. Opening balances from the previous financial year have not been brought forward in the books of account.
9. Interest on fixed deposits has not been accounted on accrual basis.
10. TDS on interest on fixed deposits has not been accounted.



Sri S. Patra

Accountant  
**ACCOUNTANT**  
**NETAJI MAHAVIDYALAYA**  
**ARAMBAGH, HOOGHLY**

As per Our Separate Audit Report of Even date attached.



Dr. B. Garai

**VICE-PRINCIPAL**  
**Netaji Mahavidyalaya**  
**Arambagh, Hooghly**

**For J. KALA & ASSOCIATES**  
Chartered Accountants  
(FRN 118769W)



**(RAJKUMAR JAIN)**  
**PARTNER**  
Membership No. 054501  
UDIN :24054501BKEIGW7315



Place:-Arambagh, Hooghly

Date: - 29/04/2024

**AUDITED FINANCIAL STATEMENTS**

**FOR**

**FINANCIAL YEAR 2022-23**

**OF**

**NETAJI MAHAVIDYALAYA**  
**Arambagh, Hooghly, West Bengal - 712601**

**J. KALA & ASSOCIATES**

**Chartered Accountants**

**23A, Rajendra Mullick Street, 1<sup>st</sup> Building, 2<sup>nd</sup> Floor**

**Near Girish Park, Kolkata-700007**

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# J. KALA & ASSOCIATES

Chartered Accountants

23A, RAJENDRA MULLICK STREET,  
1ST BUILDING, 2ND FLOOR, NEAR  
GIRISH PARK, KOLKATA 700007

## *Independent Auditor's Report*

Of **NETAJI MAHAVIDYALAYA, ARAMBAGH, HOOGHLY, WEST BENGAL - 712601**

### Report on the Financial Statements

#### Opinion

We have audited the financial statements of **NETAJI MAHAVIDYALAYA ("The Institute")**, P.O.- **Arambagh, Dist. - Hooghly, West Bengal - 712601**, which comprise the balance sheet as at 31st March 2023, and the statement of Income & Expenditure Account and the Receipts & Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Institute as at 31st March, 2023 and its surplus/deficit for the year ended on that date.

#### Basis for Opinion

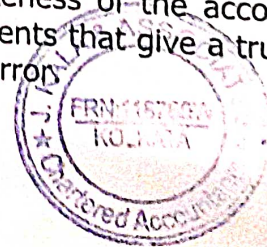
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institute in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



# J. KALA & ASSOCIATES

Chartered Accountants

23A, RAJENDRA MULLICK STREET,  
1ST BUILDING, 2ND FLOOR, NEAR  
GIRISH PARK, KOLKATA 700007

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

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- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
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Report on Other Legal and Regulatory Requirements

we report that:



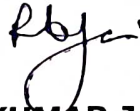
# J. KALA & ASSOCIATES

Chartered Accountants

23A, RAJENDRA MULLICK STREET,  
1ST BUILDING, 2ND FLOOR, NEAR  
GIRISH PARK, KOLKATA 700007

- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

For J. KALA & ASSOCIATES  
Chartered Accountants  
FRN: 118769W



RAJKUMAR JAIN

(PARTNER )  
Membership  
No.

054501

UDIN:24054501BKEIGX5574

Place:-ARAMBAGH,  
DOGHLY  
Date: 29/04/2024



# NETAJI MAHAVIDYALAYA

ARAMBAGH, HOOGHLY, WEST BENGAL – 712601

## ACCOUNTING POLICIES & NOTES ON ACCOUNTS

### 1. System of Accounting :-

(a) The Books of account are prepared under the historical cost convention and on the basis of "Going Concern" concept. Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

(b) Books of accounts are maintained on mercantile basis.

### 2. Revenue & Expenses Recognition :-

All revenue and expenses are accounted for on accrual basis, except to the extent stated otherwise hereinafter. Revenue is being recognized as and when there is reasonable certainty of ultimate realization.

### 3. Fixed Assets :-

Fixed Assets are stated at their written down value.

### 4. Depreciation :-

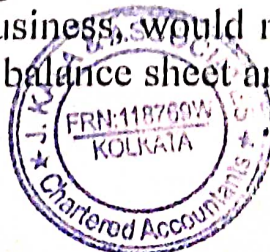
Depreciation on assets is provided on written down value method at the rates and in the manner specified in the Income Tax Act, 1961.

### 5. Investments :-

Investments in fixed deposits have been stated at principal amount.

### 6. Current liabilities, current assets and loans & advances, investments and security deposits etc. are subject to confirmation.

### 7. In the opinion of the management, the realizable value of current assets, in the ordinary course of business, would not be less than the amount at which they are stated in the balance sheet and the provision of known and



determined liabilities is adequate and not in excess of the amount reasonably required.

8. Books of account maintained in the computer system contain transactions pertaining to the financial year under audit only. Opening balances from the previous financial year have not been brought forward in the books of account.
9. Interest on fixed deposits has not been accounted on accrual basis.
10. TDS on interest on fixed deposits has not been accounted.



Sri S. Patra Df. B. Garai

Accountant

ACCOUNTANT  
NETAJI MAHAVIDYALAYA  
ARAMBAGH, HOOGHLY



Dr. B. Garai

Vice-Principal

VICE-PRINCIPAL  
Netaji Mahavidyalaya  
Arambagh, Hooghly

As per Our Separate Audit Report of Even date attached.

For J. KALA & ASSOCIATES

Chartered Accountants

(FRN 118769W)

(RAJKUMAR JAIN)

PARTNER

Membership No. 054501

UDIN :24054501BKEIGX5574



Place:- Arambagh, Hooghly

Date: - 29/04/2024