



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

5.4.2: Alumni has an active role in the regular institutional functioning

Income Expenditure statement
highlighting the alumni contribution



Swami Vidyamritananda
Principal (Offg.)
Ramakrishna Mission Sikshanamandira
Belur Math, Howrah-711202, W.B.

Sasanka Chattopadhyay

Address: 33/1 D.D. Mondal Ghat Road, Dakshineswar, Kolkata 700076

Email Id: chsasanka@yahoo.com



A U D I T O R S ' R E P O R T

We have audited the attached Balance Sheet of RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION, Belur Math, Howrah – 711 202 (Registered Under Society Registration Act, West Bengal XXVI of 1961 – S/2L/No.19746 of 2014-15 dated 23-04-2014) as at 31st March, 2023, and also the annexed Income & Expenditure Account, prepared on Cash Basis, as well as the Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said Association.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION, so far as it appears from our examination of the books.

In our opinion, and to the best of our information, and according to the explanations given to us, the said Accounts give a true and fair view :-

- (a) *In the case of the Balance Sheet, prepared on Cash Basis, of the State of Affairs of RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION, as at 31st March, 2023;*
- (b) *In the case of the Income & Expenditure Account, prepared on Cash Basis, of the Excess of Income over Expenditure for the year ended on that date;*

A N D

- (c) *In the case of the Receipts & Payments Account, of the Receipts of Donations and Utilisations thereof during the year ended on that date.*

Kolkata,

Dated the 04th August, 2023.

For SASANKA CHATTOPADHYAY
Chartered Accountants

Sasanka Chattopadhyay

(SASANKA CHATTOPADHYAY)

Proprietor

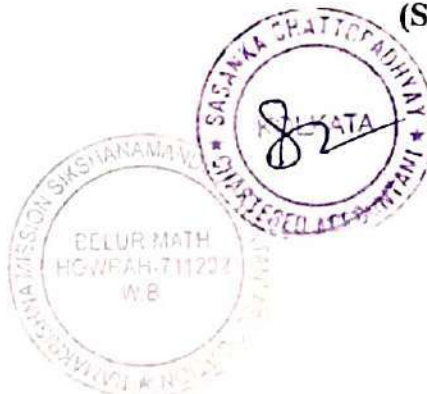
Membership No.: 065977

Firm Regn. No.: 065977

UDIN : 23065977BGVCKB2527

Ajay Ghosh

SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



SASANKA CHATTOPADHYAY
Chartered Accountants

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
(Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/2L/No. 19746 of 2014-15 dated 23-04-2014)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
TO, BLOOD DONATION CAMP		20,900.00	BY, DONATIONS RECEIVED :		25,473.00
TO, CULTURAL EXPENSES		1,625.00	BY, LIFE MEMBERSHIP FEES :		86,000.00
TO, BANK CHARGES		44.25	BY, ANNUAL MEMBERSHIP FEES :		1,400.00
TO, PRINTING & STATIONERY		300.00	BY, BANK INTEREST :		4,371.00
TO, HONORARIUM		5,500.00			
TO, ACCOUNTING CHARGES		1,000.00			
TO, AUDIT FEES		1,000.00			
TO, JAL SEVA CAMP		8,123.00			
TO, STUDENT WELFARE FUND		50,000.00			
TO, WEBSITE EXPENSES		20,000.00			
TO, SOCIETY REGISTRATION FEES		4,000.00			
TO, SURPLUS : Being Excess of Income Over Expenditure		4,751.75			
TOTAL : Rs.		1,17,244.00	TOTAL : Rs.		1,17,244.00

Kolkata,
Dated the 04th August, 2023.

Ajay Ghosh
SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



For SASANKA CHATTOPADHYAY
Chartered Accountants

Sasanka Chattopadhyay
(SASANKA CHATTOPADHYAY)

Proprietor
Membership No.: 065977
Firm Regn. No.: 065977
UDIN : 23065977BGVCK82527

SASANKA CHATTOPADHYAY
Chartered Accountants

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
(Registered Under Society Registration Act, West Bengal XXVI of 1961 - 5/2L/No. 19746 of 2014-15 dated 23-04-2014)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
TO, OPENING BALANCES :			BY, BLOOD DONATION CAMP		20,900.00
Cash in hand	320.00		BY, CULTURAL EXPENSES		1,625.00
Cash at Bank			BY, BANK CHARGES		44.25
With Punjab National Bank, Belur Math Branch			BY, PRINTING & STATIONERY		300.00
Savings A/c No.: 0365010146937	1,51,951.00	1,52,271.00	BY, HONORARIUM		5,500.00
			BY, ACCOUNTING CHARGES		1,000.00
			BY, AUDIT FEES		1,000.00
TO, DONATIONS RECEIVED :		25,473.00	BY, JAL SEVA CAMP		8,123.00
			BY, STUDENT WELFARE FUND		50,000.00
TO, LIFE MEMBERSHIP FEES :		86,000.00	BY, WEBSITE EXPENSES		20,000.00
			BY, SOCIETY REGISTRATION FEES		4,000.00
TO, ANNUAL MEMBERSHIP FEES :		1,400.00			
TO, BANK INTEREST :		4,371.00	BY, CLOSING BALANCES :		
			Cash In hand	172.00	
			Cash at Bank		
			With Punjab National Bank, Belur Math Branch		
			Savings A/c No.: 0365010146937	1,56,850.75	1,57,022.75
TOTAL : Rs.		2,69,515.00	TOTAL : Rs.		2,69,515.00

Kolkata,
Dated the 04th August, 2023.



Ain Guosh
SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202. W.B

For SASANKA CHATTOPADHYAY
Chartered Accountants



Sasanka Chattopadhyay
(SASANKA CHATTOPADHYAY)
Proprietor
Membership No.: 065977
Firm Regn. No.: 065977
UDIN : 23065977BGVCKB2527

SASANKA CHATTOPADHYAY
Chartered Accountants

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
(Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/2L/No. 19746 of 2014-15 dated 23-04-2014)
BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
GENERAL FUND :			CURRENT ASSETS, LOANS & ADVANCES :		
Balance As On 01st April, 2022	1,52,271.00		Cash in hand	172.00	
Add : Surplus - Per Income & Expenditure Account	4,751.75	1,57,022.75	Cash at Bank		
			With Punjab National Bank, Belur Math Branch		
			Savings A/c No.: 0365010146937	1,56,850.75	1,57,022.75
TOTAL : Rs.		1,57,022.75	TOTAL : Rs.		1,57,022.75

Kolkata,
Dated the 04th August, 2023.

For SASANKA CHATTOPADHYAY
Chartered Accountants

Sasanka Chattopadhyay
(SASANKA CHATTOPADHYAY)

Proprietor

Membership No.: 065977

Firm Regn. No.: 065977

UDIN : 23065977BGVCKB2527



Ain Ghosh.
SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



G. K. MAJI & CO.

Chartered Accountants

18/3/1B, Kumud Ghosal Road, Ariadaha, Kolkata – 700 057
Mobile No.: 98365 49952, E-mail: gopik_maji@gmail.com

A U D I T O R S ' R E P O R T

We have audited the attached Balance Sheet of **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, Belur Math, Howrah – 711 202 (Registered Under Society Registration Act, West Bengal XXVI of 1961 – S/2L/No.19746 of 2014-15 dated 23-04-2014) as at 31st March, 2022, and also the annexed Income & Expenditure Account, prepared on Cash Basis, as well as the Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said Association.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, so far as it appears from our examination of the books.

In our opinion, and to the best of our information, and according to the explanations given to us, the said Accounts give a true and fair view :-

- (a) In the case of the Balance Sheet, prepared on Cash Basis, of the State of Affairs of **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, as at 31st March, 2022;
- (b) In the case of the Income & Expenditure Account, prepared on Cash Basis, of the Excess of Income over Expenditure for the year ended on that date;

A N D

- (c) In the case of the Receipts & Payments Account, of the Receipts of Donations and Utilisations thereof during the year ended on that date.

Kolkata,
Dated the 28th May, 2022.



For G. K. MAJI & CO.
Chartered Accountants

G. K. Maji

(GOPI KRISHNA MAJI)
Proprietor

Membership No.: 050282

Firm Regn. No.: 327557E

UDIN : 22050282AJUFNC7870

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
(Registered Under Society Registration Act, West Bengal XXVI of 1961 - 5/2L/No. 19746 of 2014-15 dated 23-04-2014)

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
GENERAL FUND : Balance As On 01st April, 2021 Add : Surplus - Per Income & Expenditure Account	1,41,803.00 10,468.00	1,52,271.00	CURRENT ASSETS, LOANS & ADVANCES : Cash in hand Cash at Bank With Punjab National Bank, Belur Math Branch Savings A/c No.: 0365010146937	320.00 1,51,951.00	1,52,271.00
TOTAL : Rs.		1,52,271.00	TOTAL : Rs.		1,52,271.00

Kolkata
Dated the 28th May, 2022

Aimlykosh
SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202. W.B.



For G. K. MAJI & Co.
Chartered Accountants
G. K. Maji
(GOPI KRISHNA MAJI)
Proprietor
Membership No.: 050282
Firm Regn. No.: 327557E
UDIN: 22050282AJUFNC7370

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
(Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/2L/No. 19746 of 2014-15 dated 23-04-2014)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
TO, BLOOD DONATION CAMP		9,000.00	BY, DONATIONS RECEIVED		18,800.00
TO, UNIFIED QR CODE CHARGES		1,003.00			
TO, TELEPHONE CHARGES		410.00	BY, LIFE MEMBERSHIP FEES		2,000.00
TO, BANK CHARGES		118.00			
TO, <u>ACCOUNTING CHARGES</u> :			BY, BANK INTEREST		4,199.00
F. Y. : 2019 - 2020 & F.Y. : 2020 - 2021		2,000.00			
TO, <u>AUDIT FEES</u> :					
F. Y. : 2019 - 2020 & F.Y. : 2020 - 2021		2,000.00			
TO, <u>SURPLUS</u> :					
Being Excess of Income Over Expenditure		10,468.00			
TOTAL : Rs.		24,999.00	TOTAL : Rs.		24,999.00

Kolkata
Dated the 28th May, 2022

Ain Ghosh,
SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



For G. K. MAJI & Co.
Chartered Accountants
G. K. Maji
(GOPI KRISHNA MAJI)
Proprietor
Membership No.: 050282
Firm Regn. No.: 327557E
UDIN: 22050282AJUFNC7870

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
(Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/2L/No. 19746 of 2014-15 dated 23-04-2014)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
TO, <u>OPENING BALANCES :</u>			BY, BLOOD DONATION CAMP		9,000.00
Cash in hand	20.00		BY, UNIFIED QR CODE CHARGES		1,003.00
Cash at Bank			BY, TELEPHONE CHARGES		410.00
With Punjab National Bank, Belur Math Branch			BY, BANK CHARGES		118.00
Savings A/c No.: 0365010146937	1,41,783.00	1,41,803.00	BY, <u>ACCOUNTING CHARGES :</u>		
			F. Y. : 2019 - 2020 & F.Y. : 2020 - 2021		2,000.00
TO, DONATIONS RECEIVED :		18,800.00	BY, <u>AUDIT FEES :</u>		
			F. Y. : 2019 - 2020 & F.Y. : 2020 - 2021		2,000.00
TO, LIFE MEMBERSHIP FEES :		2,000.00			
TO, BANK INTEREST :		4,199.00	BY, <u>CLOSING BALANCES :</u>		
			Cash in hand	320.00	
			Cash at Bank		
			With Punjab National Bank, Belur Math Branch		
			Savings A/c No.: 0365010146937	1,51,951.00	1,52,271.00
TOTAL : Rs.		1,66,802.00	TOTAL : Rs.		1,66,802.00

Kolkata
Dated the 28th May, 2022.

Ajay Guosh.
SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



For G. K. MAJI & Co.
Chartered Accountants

G. K. Maji,
(GOPI KRISHNA MAJI)
Proprietor

Membership No.: 050282
Firm Regn. No.: 327557E
UDIN: 22050282AJUFNC7870

G. K. MAJI & CO.

Chartered Accountants

18/3/1B, Kumud Ghosal Road, Ariadaha, Kolkata – 700 057

Mobile No.: 98365 49952, E-mail: gopik.maji@gmail.com

A U D I T O R S ' R E P O R T

We have audited the attached Balance Sheet of **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, Belur Math, Howrah – 711 202 (Registered Under Society Registration Act, West Bengal XXVI of 1961 – S/2L/No.19746 of 2014-15 dated 23-04-2014) as at 31st March, 2020, and also the annexed Income & Expenditure Account, prepared on Cash Basis, as well as the Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said Association.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, so far as it appears from our examination of the books.

In our opinion, and to the best of our information, and according to the explanations given to us, the said Accounts give a true and fair view :-

- (a) In the case of the Balance Sheet, prepared on Cash Basis, of the State of Affairs of **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, as at 31st March, 2020;
- (b) In the case of the Income & Expenditure Account, prepared on Cash Basis, of the Excess of Income over Expenditure for the year ended on that date;

A N D

- (c) In the case of the Receipts & Payments Account, of the Receipts of Donations and Utilisations thereof during the year ended on that date.

Kolkata,

Dated the 04th February, 2022.



For G. K. MAJI & CO.
Chartered Accountants

G. K. Maji

(GOPI KRISHNA MAJI)
Proprietor

Membership No.: 050282

Firm Regn. No.: 327557E

UDIN: 22050282AAPLLE4911

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION

BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202

(Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/2L/No. 19746 of 2014-15 dated 23-04-2014)

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
GENERAL FUND :			CURRENT ASSETS, LOANS & ADVANCES :		
Balance As On 01st April, 2019	1,07,164.00		Cash in hand	20.00	
Add : Surplus - Per Income & Expenditure Account	23,470.00	1,30,634.00	Cash at Bank		
			With Punjab National Bank, (Erstwhile : United Bank of India) Belur Math Branch Savings A/c No.: 0365010146937	1,30,614.00	1,30,634.00
TOTAL : Rs.		1,30,634.00	TOTAL : Rs.		1,30,634.00

04 FEB 2022

Ajay Ghosh

SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



For G. K. MAJI & CO.
Chartered Accountants

Goji
(GOPI KRISHNA MAJI)
Proprietor

Membership No.: 050282
Firm Regn. No.: 327557E

UDIN: 22050282AAPLLE4911

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
 (Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/2L/No. 19746 of 2014-15 dated 23-04-2014)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
TO, SEMINARS FOR EYE & BLOOD DONATION :		500.00	BY, DONATIONS RECEIVED :		7,600.00
TO, TEA, TIFFIN & REFRESHMENTS :		480.00	BY, LIFE MEMBERSHIP FEES :		14,782.00
TO, AUDIT FEES :			BY, BANK INTEREST :		4,068.00
F.Y.: 2017 - 2018	1,000.00				
F.Y.: 2018 - 2019	1,000.00	2,000.00			
TO, <u>SURPLUS</u> :					
Being Excess of Income over Expenditure		23,470.00			
TOTAL : Rs.		26,450.00	TOTAL : Rs.		26,450.00

04 FEB 2022

Ajay Ghosh

SECRETARY
 RAMAKRISHNA MISSION SIKSHANAMANDIRA
 PRAKTANI ASSOCIATION
 BELUR MATH, HOWRAH-711202, W.B.



For G. K. MAJI & CO
 Chartered Accountants

G. K. Maji
 (GOPI KRISHNA MAJI)
 Proprietor
 Membership No.: 050282
 Firm Regn. No. 327557E

UDIN: 22050282AAPLE4911

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202
 (Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/2L/No. 19746 of 2014-15 dated 23-04-2014)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
TO, <u>OPENING BALANCES :</u>			BY, SEMINARS FOR EYE & BLOOD DONATION :		500.00
Cash in hand	60.00		BY, TEA, TIFFIN & REFRESHMENTS :		480.00
Cash at Bank			BY, <u>AUDIT FEES :</u>		
With Punjab National Bank, (Erstwhile : United Bank of India)			F.Y.: 2017 - 2018	1,000.00	
Belur Math Branch			F.Y.: 2018 - 2019	1,000.00	2,000.00
Savings A/c No.: 0365010146937	1,07,104.00	1,07,164.00			
TO, DONATIONS RECEIVED :		7,600.00	BY, <u>CLOSING BALANCES :</u>		
TO, LIFE MEMBERSHIP FEES :		14,782.00	Cash in hand	20.00	
TO, BANK INTEREST :		4,068.00	Cash at Bank		
			With Punjab National Bank, (Erstwhile : United Bank of India)		
			Belur Math Branch		
			Savings A/c No.: 0365010146937	1,30,614.00	1,30,634.00
TOTAL : Rs.		1,33,614.00	TOTAL : Rs.		1,33,614.00

04 FEB 2022

Ajay Ghosh

SECRETARY
 RAMAKRISHNA MISSION SIKSHANAMANDIRA
 PRAKTANI ASSOCIATION
 BELUR MATH, HOWRAH, WEST BENGAL, PIN - 711 202



For G. K. MAJI & CO.
 Chartered Accountants

G. K. Maji
 (GOPI KRISHNA MAJI)
 Proprietor
 Membership No.: 050282
 Firm Regn. No.: 327557E

UDIN: 22050282AAPLLE4911

A U D I T O R S ' R E P O R T

We have audited the attached Balance Sheet of **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, Belur Math, Howrah – 711 202 (Registered Under Society Registration Act, West Bengal XXVI of 1961 – S/21/No.19746 of 2014-15 dated 23-04-2014) as at 31st March, 2019, and also the annexed Income & Expenditure Account, prepared on Cash Basis, as well as the Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said Association.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, so far as it appears from our examination of the books.

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- (b) In the case of the Income & Expenditure Account, prepared on Cash Basis, of the Excess of Expenditure over Income for the year ended on that date;

A N D

- (c) In the case of the Receipts & Payments Account, of the Receipts of Donations and Utilisations thereof during the year ended on that date.

Calcutta,
Dated the 10th August, 2019.



For M. PRAMANICK & CO.
Chartered Accountants

M. Pramanick
(M. PRAMANICK, F. C. A.)

Proprietor

Membership No.: 050893

Firm Regn. No.: 312211E


M. PRAMANICK & CO.
Chartered Accountants

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WB-711202

Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/21/No.19746 of 2014-15 dated on 23.04.2014
BALANCE SHEET AS AT 31ST MARCH 2019

<u>LIABILITIES</u>		Rs.	Rs.	<u>ASSETS</u>		Rs.	Rs.
<u>GENERAL FUND :</u>				<u>CURRENT ASSETS, LOANS & ADVANCES :</u>			
As per last A/c		1,28,865.00		Cash in hand		60.00	
(Less): Deficit-Per Income & Expenditure Account		(21,701.00)	1,07,164.00	Cash at Bank :			
				With United Bank of India, Belurmath Branch			
				Savings Bank A/c No.: 0365010146937		1,07,104.00	1,07,164.00
TOTAL :		Rs.	1,07,164.00	TOTAL :		Rs.	1,07,164.00

Calcutta,
Dated the **10 AUG 2019**


(Dr. Satyajit Kar)
Secretary

SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



Per Our Report attached
For M. PRAMANICK & CO.
Chartered Accountants


(M. PRAMANICK, F.C.A.)

Proprietor

Membership No.: 050893

Firm Regn. No.: 312211E


M. PRAMANICK & CO.
Chartered Accountants

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WB-711202

Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/21/No.19746 of 2014-15 dated on 23.04.2014
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	Rs.		INCOME	Rs.	
To, Assistance to RKMSM Hostel for medical treatment of Mr. Pulak Das (Student)		15,500.00	By, Interest received from Bank		3,749.00
To, Website Development for Praktani Association		10,000.00	By, Donation for Kerala Flood Relief Fund		1,500.00
To, Kerala Flood Relief Fund		1,500.00	By, Miscellaneous Income		50.00
			By, Deficit : - Being Excess of Expenditure Over Income		21,701.00
TOTAL :	Rs.	27,000.00	TOTAL :	Rs.	27,000.00

Calcutta,
Dated the **10 AUG 2019**


(Dr. Satyajit Kar)
Secretary

SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



Per Our Report attached
For M. PRAMANICK & CO.
Chartered Accountants


(M. PRAMANICK, F.C.A.)

Proprietor

Membership No.: 050893
Firm Regn. No.: 312211E

M. PRAMANICK & CO.
Chartered Accountants

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WB-711202

Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/21/No.19746 of 2014-15 dated on 23.04.2014
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	Rs.		PAYMENTS	Rs.	
To, Opening Balance as on 01.04.2018			By, Assistance to RKMSM Hostel for medical treatment of Mr. Pulak Das (Student)		15,500.00
Cash in hand	7,060.00		By, Website Development for Praktani Association		10,000.00
Cash at Bank : With United Bank of India, Belurmath Branch Savings Bank A/c No.: 0365010146937	1,21,805.00	1,28,865.00	By, Kerala Flood Relief Fund		1,500.00
To, Interest received from Bank		3,749.00	By, Closing Balance as on 31.03.2019		
To, Donation for Kerala Flood Relief Fund		1,500.00	Cash in hand	60.00	
To, Miscellaneous Income		50.00	Cash at Bank : With United Bank of India, Belurmath Branch Savings Bank A/c No.: 0365010146937	1,07,104.00	1,07,164.00
TOTAL :	Rs.	1,34,164.00	TOTAL :	Rs.	1,34,164.00

Calcutta,
Dated the 10 AUG 2019

(Dr. Satyajit Kar)
Secretary

SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



Per Our Report attached
For M. PRAMANICK & CO.
Chartered Accountants

(Signature)
(M. PRAMANICK, F.C.A.)
Proprietor

Membership No.: 050893
Firm Regn. No.: 312211E

A U D I T O R S ' R E P O R T

We have audited the attached Balance Sheet of **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, Belur Math, Howrah – 711 202 (Registered Under Society Registration Act, West Bengal XXVI of 1961 – S/2L/No.19746 of 2014-15 dated 23-04-2014) as at 31st March, 2018, and also the annexed Income & Expenditure Account, prepared on Cash Basis, as well as the Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said Association.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, so far as it appears from our examination of the books.

In our opinion, and to the best of our information, and according to the explanations given to us, the said Accounts give a true and fair view :-

- (a) In the case of the Balance Sheet, prepared on Cash Basis, of the State of Affairs of **RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION**, as at 31st March, 2018;
- (b) In the case of the Income & Expenditure Account, prepared on Cash Basis, of the Excess of Income over Expenditure for the year ended on that date;

A N D

- (c) In the case of the Receipts & Payments Account, of the Receipts of Donations and Utilisations thereof during the year ended on that date.

Calcutta,
Dated the 10th August, 2019.



For M. PRAMANICK & CO.
Chartered Accountants

M. Pramanick
(M. PRAMANICK, F. C. A.)

Proprietor . . .

Membership No.: 050893

Firm Regn. No.: 312211E

M. PRAMANICK & CO.
Chartered Accountants

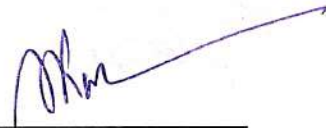
RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WB-711202

Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/21/No.19746 of 2014-15 dated on 23.04.2014

BALANCE SHEET AS AT 31ST MARCH 2018

<u>LIABILITIES</u>	Rs.	Rs.	<u>ASSETS</u>	Rs.	Rs.
<u>GENERAL FUND :</u> As per last A/c Add: Surplus-Per Income & Expenditure Account	27,081.00 1,01,784.00	1,28,865.00	<u>CURRENT ASSETS, LOANS & ADVANCES :</u> Cash in hand Cash at Bank : With United Bank of India, Belurmath Branch Savings Bank A/c No.: 0365010146937	7,060.00 1,21,805.00	1,28,865.00
TOTAL :	Rs.	1,28,865.00	TOTAL :	Rs.	1,28,865.00

Calcutta,
Dated the **10 AUG 2019**



(Dr. Satyajit Kar)
Secretary

SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



Per Our Report attached
For M. PRAMANICK & CO.
Chartered Accountants



(M. PRAMANICK, F.C.A.)
Proprietor

Membership No.: 050893
Firm Regn. No.: 312211E

M. PRAMANICK & CO.
Chartered Accountants

RAMAKRISHNA MISSION SIKSHANAMANDIRA PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH, WB-711202

Registered Under Society Registration Act, West Bengal XXVI of 1961 - S/21/No.19746 of 2014-15 dated on 23.04.2014
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To, Printing & Stationery		28,668.00	By, Interest received from Bank		3,242.00
To, Website Development for Praktani Association		25,000.00	By, Contingency from Calcutta National Medical College for Blood Donation Camp		2,275.00
To, Assistance to Ex- Student Late Shovon Chattopadhyay's Family		10,000.00	By, Membership Subscription		1,42,000.00
To, Audit Fees - F.Y.: 2016 - 2017		1,000.00	By, Re-union Registration Fees		11,400.00
To, Conveyance		445.00	By, Donation Received from :		
To, Postage		720.00	Sw Tattwasarananda	9,407.00	
To, Re-union Cultural Function		14,600.00	Dr. Siharan Chakraborty	800.00	
To, Tea, Tiffin and Refreshments		17,532.00	Mr. Samarendra Roy	150.00	
To, Cooking Charges		2,900.00	Mr. Ujjwal Paul	300.00	
To, Praktani Association Registration Renewal		2,075.00	Mr. Pritam Rajak	150.00	
			Mr. Ajoy Ghosh	10,000.00	
			Mr. Palash Kumar Pal	25,000.00	45,807.00
To, Surplus : - Being Excess of Income Over Expenditure		1,01,784.00			
TOTAL :	Rs.	2,04,724.00	TOTAL :	Rs.	2,04,724.00

(Dr. Satyajit Kar)

Secretary

SECRETARY

RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.

Calcutta,
Dated the **10 AUG 2019**



Per Our Report attached
For M. PRAMANICK & CO.
Chartered Accountants

M. Pramanick
M. PRAMANICK, F.C.A.
Proprietor

Membership No.: 050893
Firm Regn. No.: 312211E

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To, Opening Balance as on 01.04.2017			By, Printing & Stationery		28,668.00
Cash in hand	5,275.00		By, Website Development for Praktani Association		25,000.00
Cash at Bank :			By, Assistance to Ex- Student		
With United Bank of India, Belurmath Branch			Late Shovon Chattopadhyay's Family		10,000.00
Savings Bank A/c No.: 0365010146937	21,806.00	27,081.00	By, Audit Fees - F.Y.: 2016 - 2017		1,000.00
To, Interest received from Bank		3,242.00	By, Conveyance		445.00
To, Contingency from Calcutta National Medical College for Blood Donation Camp		2,275.00	By, Postage		720.00
To, Membership Subscription		1,42,000.00	By, Re-union Cultural Function		14,600.00
To, Re-union Registration Fees		11,400.00	By, Tea, Tiffin and Refreshments		17,532.00
To, Donation Received from :			By, Cooking Charges		2,900.00
Sw Tattwasarananda	9,407.00		By, Praktani Association Registration Renewal		2,075.00
Dr. Siharan Chakraborty	800.00				
Mr. Samarendra Roy	150.00		By, Closing Balance as on 31.03.2018		
Mr. Ujjwal Paul	300.00		Cash in hand	7,060.00	
Mr. Pritam Rajak	150.00		Cash at Bank :		
Mr. Ajoy Ghosh	10,000.00		With United Bank of India, Belurmath Branch		
Mr. Palash Kumar Pal	25,000.00	45,807.00	Savings Bank A/c No.: 0365010146937	1,21,805.00	1,28,865.00
TOTAL :	Rs.	2,31,805.00	TOTAL :	Rs.	2,31,805.00

Calcutta,
Dated the 10 AUG 2019

(Dr. Satyajit Kar)
Secretary

SECRETARY
RAMAKRISHNA MISSION SIKSHANAMANDIRA
PRAKTANI ASSOCIATION
BELUR MATH, HOWRAH-711202, W.B.



Per Our Report attached
For M. PRAMANICK & CO.
Chartered Accountants

M. Pramanick
(M. PRAMANICK, F.C.A.)
Proprietor

Membership No.: 050893
Firm Regn. No.: 312211E