



Agarwal P & Associates
Chartered Accountants

AUDITORS REPORT

1. We have audited the Receipt & Payment of **THE GRADUATE SCHOOL COLLEGE FOR WOMEN, JAMSHEDPUR UNIT B.ED** for the year ended 31st March 2022 on that date annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on these Financial 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 the test basis, evidence supporting the Amount & disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimate made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion and report that:
2. 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;
3. In our opinion proper books of account have been kept by the above mention College so far as appears from our examination of the book;
4. The Receipt & Payment referred to in this report are in agreement with books of account. Our audit is based on Bank Statements.
5. (a) We report the following observations / comments / discrepancies / inconsistencies; if any: NIL
(b) Subject to above -
A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the Audit.
B. In Our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
6. In Our opinion and to the best of our information and according to explanations given to us and considering the materiality, the particulars given are true and correct.

For **AGARWAL P & ASSOCIATES**

Chartered Accountants
FRN.029873C

P. Agarwal

CA Praveen Agarwal
(Proprietor)
M.No.421678
UDIN: 24421678BKHTYY5967



Place: Jamshedpur
Date: 25-10-2024

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THE GRADUATE SCHOOL COLLEGE FOR WOMEN
SAKCHI JAMSHEDPUR - 831001
AC-A I (A/c No -07631000010783 Punjab & Sind Bank) Vocational

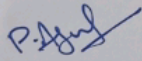
Receipts & Payment Account For The Year Ended 31st March, 2022

Receipt	Amount (Rs)	Payments	Amount (Rs)
To Opening Balance	₹ 31,849,870.63	By Transfer to 1142 For Remuneration	₹ 15,200,914.00
Fee Collected	₹ 10,488,470.00	By Refund of Admission Fee	₹ 201,100.00
Bank Interest	₹ 718,445.00	By Registration & Exam Fee	₹ 2,900.00
Pervious Balance	₹ 29,582.00	By Received From K.U	₹ 20,000,000.00
Transfer To K.U	₹ 20,000,000.00	By Bank Charges	₹ 3,174.20
		By Closing Balance	₹ 27,678,279.43
	₹ 63,086,367.63		₹ 63,086,367.63

For Agarwal P & Associates

Chartered Accountants

FRN. 029873C



CA Praveen Agarwal

Proprietor

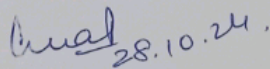
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Place : Jamshedpur

Date : 25-10-2024


Prof.-in-Charge
G. S. College for Women
Jamshedpur.