



G. P. YADAV & CO.

CHARTERED ACCOUNTANTS

3A, BOW STREET, KOLKATA-700 012, Unit No.- 106, 3rd Floor

Phone : 033-2248 1530, Mobile : 09433285149, E-mail : yadav_guru@rediffmail.com

To,
The Secretary,
Mahila Sebayatan,
Vill: Mojlishpur,
P.O.: Palrachali
District:South-24-Parganas
West Bengal.

AUDITOR'S REPORT

We have audited attached Balance Sheet of Mahila Sebayatan, Vill - Mojlishpur, P.O - Palrachali, Dist. South 24 Parganas, West Bengal at 31st March 2021 and attached Income & Expenditure Account & Receipts & Payment Account for the year ended on that date with the Books of Account & vouchers as were produced before us in support of and the same to be in accordance herewith. We have obtained all the necessary information and explanation for the purpose of our audit.

DATED: 08th January 2022
PLACE: KOLKATA



For, G.P. YADAV CO.
Chartered Accountants

(CA Guru Prasad Yadav)

Membership No. 063011



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MAHILA SEBAYATAN

VII- Mojlipur, Po-Pairachali, Dist-24 Parganas West Bengal
Income & Expenditure Statement For The Year Ended 2021

	Amount	Amount		Amount	Amount
Direct Expenses			Direct Incomes		
B.Ed College Expenses	5830083.00		B.Ed College Income	6059500.00	
General Expenses	50350.00		F.D Interest	40013.00	
Bank Charges	1654.37	5882087.37	Interest From Bank	6339.00	
			Members Suscription	24000.00	6129852.00
Gross Profit		247764.63			
		<u>6129852.00</u>			<u>6129852.00</u>
			Gross Profit		247764.63
Indirect Expenses					
Enviroment& Global	22000.00				
Warming seminar					
Child Health Intervation	10500.00				
Vocasnal Training Program	24300.00				
Water & Sanitation Program	31510.00	88310.00			
Excess Of Income Over Expenditure		159454.63			
		<u>247764.63</u>			<u>247764.63</u>

Signed In terms of our Separate Audit Reports of even date

For, G.P. YADAV & CO
Chartered Accountant



(CA Guru-Prasad Yadav)
Proprietor
Membership NO: 063011

Date 6th January 2022
Place Kolkata
UDIN - 22063011ADXGIF7478

Bina Nathguru
Secretary,
Mahila Sebayatan

