



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

**AUDITOR'S REPORT**

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of GENERAL FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.


For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road

  
Principal  
Nabajyoti College, Kalgachia  
Date : .....

# JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

## AUDITORS REPORT

### Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2020 of **GENERAL FUND** of **NABAJYOTI COLLEGE ; P.O: KALGACHIA; DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

### Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles use 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.

### Opinion

- a. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-
1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2020.  
**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVMO9516



For JAIN RAJ & CO.  
Chartered Accountants

(RAJ KUMAR JAIN)  
Partner  
MNo:055676  
FRN:320319E

Principal  
Nabajyoti College, Kalgachia  
Date :.....

**AUDITORS REPORT**

**Introduction**

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **GENERAL FUND of NABAJYOTI COLLEGE ; P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

**Scope**

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles use 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.

**Opinion**

a. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

**Observation as per Annexure-1**



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVMP2928

For JAIN RAJ & CO.  
Chartered Accountants

(RAJ KUMAR JAIN)  
Partner  
MNo:055676  
FRN:320319E

Principal  
Nebajyoti College, Kalgachia  
Date :.....

**AUDITORS REPORT**

**Introduction**

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2022 of **GENERAL FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

**Scope**

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles use 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.

**Opinion**

a. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2022.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVMQ3370



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

(RAJ KUMAR JAIN)  
Partner  
MNo:055676  
FRN:320319E

*[Signature]*  
Principal  
Nabajyoti College, Kalgachia  
Date : .....

# JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

## AUDITORS REPORT

### Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2023 of **GENERAL FUND** of **NABAJYOTI COLLEGE ; P.O: KALGACHIA; DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

### Scope

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### Opinion

a. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVVMR9414



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

(RAJ KUMAR JAIN)  
Partner  
MNo:055676  
FRN:320319E

*[Signature]*  
Principal  
Nabajyoti College, Kalgachia  
Date :.....