



D. Patra & Co.

CHARTERED ACCOUNTANTS

10-D, Abinash Sarani
Chandmaridanga, Bankura-722101
Mob. : 80176 06787

BODHODOY

P.O.- SENAI, DIST. - HOOGHLY, PIN- 712611 (W.B.)

REGD. NO.-S0004767 OF 2019-2020

BALANCE SHEET
AS AT 31ST MARCH, 2022.

<u>LIABILITIES</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>ASSETS</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
<u>GENERAL FUND</u>					<u>FURNITURE</u>				
As per last A/c.	67,542.36				As per last A/c.			4,650.00	
Add: Excess of Income over Expenditure	26,424.40		93,966.76		<u>LIBRARY BOOKS</u>			9,897.00	
					As per last A/c.				
<u>LIFE MEMBERSHIP FEES</u>					<u>CASH & BANK BALANCES</u>				
As per last A/c.	53,001.00				Cash-in-hand		Nil		
Add: Received this year	10,000.00		63,001.00		Cash at Bank	142,420.76		142,420.76	
			<u>Total Rs.</u>	<u>156,967.76</u>				<u>Total Rs.</u>	<u>156,967.76</u>

AUDITORS' REPORT

I have examined the above Balance Sheet as at 31st March, 2022 of Bodhoday, P.O.-Senai, Dist. - Hooghly, Pin- 712611 (W.B.) and also the Income and Expenditure Account for the period ending on that date and certify that the accounts have been correctly drawn up in accordance with the books of accounts and vouchers maintained and produced before me.

Dated, Bankura,
The 12th day of May, 2022.



[Signature]
For D. Patra & Co.
Chartered Accountant
M. No.- 054589
UDIN- 22054589AJDBQY4851

Panthodip Bandyopadhyay
Secretary
BODHODOY
SENAI, GOGHAT, HOOGHLY

Subhasis Bhattacharya
President
BODHODOY
SENAI, GOGHAT, HOOGHLY

Panthodip Bandyopadhyay Secretary Subhasis Bhattacharya President

