



**V.N. PUROHIT & CO.**

CHARTERED ACCOUNTANTS  
(AFFILIATED TO M/S VMG & AFFILIATES)

A-4, Nandalal Bithi, City Centre  
Ground Floor Durgapur-713216  
Mob.- 9903979180, 9433183328  
E-mail : vnpdurgapur@vnpaudit.com  
Website : www.vnpaudit.com

### AUDITORS' REPORT

We have examined the attached Balance Sheet, Income & Expenditure & Receipts and Payments Account for the year ended as on 31-3-2021 of **Consolidated Accounts of ASANSOL BURDWAN SEVA KENDRA** at 55, B.B Ghosh Road, Burdwan (W.B.) Pin: 713101 which is in agreement with the books of accounts.

In our opinion proper books of accounts have been kept by the Centre so far as appears from our examination of those books. In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet, Income & Expenditure & Receipts and Payments Account as on 31<sup>st</sup> March 2021 give a true and correct view of the funds available and their utilization during the year under reference.

Place: A-4, Nandalal Bithi  
City Centre, Durgapur-713216  
Dated: 11.08.2021

For V. N. PUROHIT & CO.  
Chartered Accountants  
Firm Regd No: 304040E

(SUGATA GANGULY)  
Partner  
Membership No. 065153



**ASANSOL BURDWAN SEVA KENDRA**  
**55, B.B.GHOSH ROAD, BURDWAN**  
**CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2021**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Capital Account</b>			<b>Fixed Assets (Annexure-A)</b>		<b>28,855,410.35</b>
Balance as per Last Account	16,901,536.79				
Add: Interest on IT Refund	25,193.00		<b>Investments</b>		
Add: Rectification relating to Prev Year	530,000.00		Fixed Deposit As Per Last Account	524,250.00	
Add: To Childline			Add: During The Year Investment	558,859.00	
	17,456,729.79		Less: During The Year FD Mature	142,464.00	<b>940,645.00</b>
Less: Excess of Expenditure over Income	3,182,178.22	<b>14,274,551.57</b>			
			<b>Currents Assets, Loans &amp; Advances</b>		
<b>CORPUS FUND</b>			Advance to Nuta School	75,000.00	
Room - Flame	16,113,292.35		Advance to Employee (10B)	31,890.00	<b>106,890.00</b>
Fund for Shelter Home for Boys	9,394,996.00				
Room (SAA) Project	2,153,334.00	<b>27,661,622.35</b>	<b>Fund Transfer to Project</b>		
			SAA Project	345,000.00	
<b>Child Fund</b>			Wadi - Bankura	1,174,823.00	
Balance as per Last Account	9,011.00		Childline	530,000.00	<b>2,049,823.00</b>
Add: During the year	8,100.00				
	17,111.00		Tax Deducted at Source (As per last A/c)	69,211.00	
Less: During the year	17,111.00		Less: Refund (this yr.)	1,497.00	<b>67,714.00</b>
<b>Project Revolving Fund</b>			<b>Closing Balance</b>		
Balance as per Last Account	179,925.00		Cash in Hand	51,882.70	
Less: During the year	15,000.00	<b>164,925.00</b>	Cash at Bank		
			PNB - SB:- 0032000100114295	1,122,734.88	
<b>Staff Welfare</b>			Cash at Bank (Annexure-12)	9,944,101.99	<b>11,118,719.57</b>
Balance as per Last Account	720,848.00		(as certified by the Authorities)		
Add: During the year	220,680.00				
	941,528.00				
Less: During the year	284,100.00	<b>657,428.00</b>			
<b>Current Liabilities</b>					
Security deposit as Per last Balance	303,795.00				
Add: During the year	13,080.00	<b>316,875.00</b>			
<b>Debts &amp; Taxes</b>					
Payable As Per Last Account	20,210.00				
Add: During the year	7,700.00				
	27,910.00				
Less: During the year	8,090.00	<b>19,820.00</b>			
<b>Other</b>					
Payable During the year	25,674.00				
	18,306.00	<b>43,980.00</b>			
		<b>43,139,201.92</b>			<b>43,139,201.92</b>

ASANSOL BURDWAN SEVA KENDRA

*f.e. moui*  
**President**

ASANSOL BURDWAN SEVA KENDRA

*Secretary*



Signed in terms of Report of Even Date  
 For: V.N. Purohit & Co.  
 Chartered Accountants  
 Firm Regd. No: 304040E

*S. Ganguly*  
**Sugata Ganguly**  
 Partner  
 Membership No: 065153

ASANSOL BURDWAN SEVA KENDRA

*Treasurer*





**ASANSOL BURDWAN SEVA KENDRA**  
**66, B.B.GHOSH ROAD, BURDWAN**  
**CONSOLIDATED RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED 31st MARCH 2021**

Receipts		Amount (Rs.)	Amount (Rs.)	Payments	
To				By	Amount (Rs.)
<b>Closing Balance</b>				<b>Charitable &amp; Project Expenses</b>	
Cash in Hand		99,684.70		Childline (Annexure-06)	1,143,185.00
Cash at Bank				SAA Project (Annexure-07)	2,044,556.25
PNB - SB - 0032000100114295		42,483.38		CCCC Project (Annexure-08)	3,551,483.50
Cash at Bank (Annexure-11)		10,661,901.71	10,804,069.79	Expenses (Annexure-05)	528,102.00
(as certified by the Authorities)					7,267,326.75
<b>Donation, Charity &amp; Project Receipts</b>				<b>Rural Development Projects</b>	
Childline (Annexure-1)		675,886.00		Payment Against Rural Development projects (Annexure-2F)	5,270,803.58
SAA Project (Annexure-2)		990,389.00			
CCCC Project (Annexure-3)		4,186,339.00		<b>Sponsorship to Children in Need (Annexure-3F)</b>	2,263,797.00
Donation & Others (Annexure-4)		2,113,997.00	7,966,611.00		
<b>Rural Development Projects</b>				<b>Establishment Expenses</b>	
Shining Eyes		4,276,011.00		Office Administration	684,616.65
Solar Extention		200,000.00		Travelling Expenses	180,029.00
Solar IV		268,000.00		Vehicle maintenance	172,515.00
Uttoran -II		941,026.00	5,686,037.00		1,037,160.65
<b>Sponsorship to Children in Need (Annexure-1F)</b>			1,777,675.00	<b>Other Expenses</b>	
				Audit Fees	26,550.00
<b>Establishment Income</b>				Bank Charges	7,326.38
Electricity Income		10,038.00		Community Care Centre - Refund	74,500.00
Project Revolving Fund		1,000.00		Covid-19 Relief	869,788.00
Travelling		97,650.00	108,688.00	U II	10,134.00
				Solar Project	14,000.00
<b>Other Income</b>				Honorarium	183,500.00
Miscellaneous Receipts		7,500.00		Donation	18,158.00
Receipts form Cement Bag		950.00		Roshni SAA Project	77,750.00
Training Programme		251,678.00	260,128.00	Travelling Expenses	295.00
					1,282,001.38
<b>Bank Interest</b>				<b>Staff Salary</b>	890,030.00
SB Interest		371,446.14			
Fd Interest		16,395.00	387,841.14	<b>Professional Fees</b>	42,825.00
<b>Staff Security Deposit Collect (Annexure-09)</b>			13,080.00	<b>Other Payments</b>	
				Duties & Taxes - Professional	8,090.00
<b>Current Liabilities for Collection</b>				Child Line Payble	17,111.00
Duties & Taxes - Professional		7,700.00		Project Revolving Fund	15,000.00
Duties & Taxes - TDS		18,306.00		Staff Welfare Fund	284,100.00
Child Line Payble		8,100.00			324,301.00
Staff Welfare Fund		220,680.00	254,786.00	<b>Loans &amp; Advances (Annexure-10)</b>	1,175,887.00
<b>Income Tax Refund (Annexure-19)</b>			26,690.00	<b>Capital Expenditure (Annexure-A)</b>	
				Shelter Home for Boys	9,436,158.00
<b>Covid-19 Relief</b>			60,130.00	Furniture & Fixture	88,000.00
				Ambulance-Roshni	866,452.00
<b>CORPUS</b>				Roshni Project	2,473,530.35
FUND (ROSHNI - Flame) (Annexure-4F)		2,153,334.00			12,864,140.35
Shelter Home For Boys - ROSHNI (Annexure-5F)		9,394,996.00	11,548,330.00	<b>Investment</b>	558,859.00
				Investment	
<b>Fund Receipt for Project</b>			5,060,321.35	<b>Closing Balance</b>	
				Cash in Hand	51,882.70
<b>Fixed Deposit</b>			142,464.00	Cash at Bank	
				PNB - SB - 0032000100114295	1,122,734.88
				Cash at Bank (Annexure-12)	9,944,101.99
				(as certified by the Authorities)	11,118,719.57
			44,085,851.28		44,085,851.28

Place: Durgapur

Date: 11/08/2021

ASANSOL BURDWAN SEVA KENDRA

*H. Mani*

President



Signed in terms of Report of Even Date  
 For, V.N. Purohit & Co.  
 Chartered Accountants  
 Firm Regd. No: 304040E

*S. Ganguly*  
 Sugata Ganguly  
 Partner

Membership No: 065153

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*

- Secretary

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ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
 Treasurer



**ASANSOL BURDWAN SEVA KENDRA**  
 55, B.B.GHOSH ROAD, BURDWAN  
 Consolidated Fixed Assets as at 31st March, 2021

Particulars	01.04.2020	(Up to 30.09.2020)	(After 30.09.2020)	Adjustment	Total	Depreciation Rate	for the year	(Annexure-A)
								31.03.2021
<b>Block- @ 5% -A</b>								
Buildings								
Roshni ( Flame )	6,574,457.00	-	2,473,530.35	-	6,574,457.00	5%	328,723.00	6,245,734.00
Roshni ( Flame)	8,054,623.00	-	4,606,723.00	-	10,528,153.35	5%	464,569.00	10,063,584.35
Shelter Home for Boys	2,701,677.00	4,829,435.00	-	-	12,137,835.00	5%	491,724.00	11,646,111.00
<b>Block- @ 10% -B</b>								
Furniture & Fixture		88,000.00	-	-	88,000.00	10%	8,800.00	79,200.00
Furniture & Fixture								
<b>Block- @ 15% -C</b>								
Plant & Machinery								
Air Conditioner	19,652.00	-	-	-	19,652.00	15%	2,948.00	16,704.00
Equipments	3,070.00	-	-	-	3,070.00	15%	461.00	2,609.00
Ambulance - Roshni			866,452.00		866,452.00	15%	64,984.00	801,468.00
<b>TOTAL</b>	<b>17,353,479.00</b>	<b>4,917,435.00</b>	<b>7,946,705.35</b>	<b>-</b>	<b>30,217,619.35</b>	<b>0.70</b>	<b>1,362,209.00</b>	<b>28,855,410.35</b>

ASANSOL BURDWAN SEVA KENDRA

*h. m. m. m.*  
 President

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
 Secretary



ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
 Treasurer

**ANNEXURE OF RECEIPT & PAYMENT and Income & Expenditure ACCOUNT  
FOR THE PERIOD ENDED 31ST MARCH, 2021**

Particulars	Amount (Rs.)
Received from Childline India Foundation, Mumbai on 19.05.2020	119,667.00
Received from Childline India Foundation, Mumbai on 01.07.2020	79,500.00
Received from Childline India Foundation, Mumbai on 10.08.2020	89,344.00
Received from Childline India Foundation, Mumbai on 13.08.2020	89,344.00
Received from Childline India Foundation, Mumbai on 12.11.2020	178,364.00
Received from Childline India Foundation, Mumbai on 14.12.2020	119,667.00
<b>TOTAL</b>	<b>675,886.00</b>

**Annexure-01**

Particulars	Amount (Rs.)
Received from State Child Protection Society on 15.04.2020	81,000.00
Received from State Child Protection Society on 23.04.2020	46,517.00
Received from State Child Protection Society on 29.4.2020	378,071.00
Received from State Child Protection Society on 09.07.2020	379,051.00
Received from State Child Protection Society on 24.03.2021	105,750.00
<b>TOTAL</b>	<b>990,389.00</b>

**Annexure-02**

Particulars	Amount (Rs.)
Received from State Child Protection Society on 15.04.2020	143,550.00
Received from State Child Protection Society on 23.04.2020	187,522.00
Received from State Child Protection Society on 29.4.2020	963,466.00
Received from State Child Protection Society on 09.07.2020	987,942.00
Received for the Project on 17.10.2020	301,223.00
Received from State Child Protection Society on 24.03.2021	1,602,636.00
<b>TOTAL</b>	<b>4,186,339.00</b>

**Annexure-03**

Particulars	Amount (Rs.)
Donation	416,739.00
Donation Covid Receipts	954,214.00
Donations- Hunger & Disease	78,834.00
Labour Contract- Shelter Home for Boys	244,210.00
Project Receipts SAA (CCC)	420,000.00
<b>TOTAL</b>	<b>2,113,997.00</b>

**Annexure-04**

Particulars	Amount (Rs.)
Hunger & Disease	82,626.00
Labour Contract- Shelter home for Boys	163,460.00
Project -Childline	105,906.00
Project receipts-SAA (CCC)	35,000.00
SAA (CCC) Project	103.00
Uttran-II	4,130.00
Mad-Bankura/Project Management	11,275.00
Mad-Bankura/Project Measures	23,030.00
Mad Project	84,572.00
Mad-Rajnagar	18,000.00
<b>TOTAL</b>	<b>528,102.00</b>

**Annexure-05**

ASANSOL BURDWAN SEVA KENDRA

*H. Mani*  
President



ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Secretary

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Treasurer



Expenditure against Childline		Annexure-06
Particulars	Details (Rs.)	Amount (Rs.)
<u>Staff Salary</u>		
Coordinator's Salary	168000	
Counsellor's Salary	96000	
Team Members' Salary	576000	
Volunteers' Salary	<u>72000</u>	912,000.00
<u>Client Related Expenses</u>		
Medical	1081	
Shelter	8840	
Restoration	13542	
Nutrition	14704	
Travel	<u>77853</u>	116,020.00
<u>Administrative Expenses</u>		
Rent / Office Maintenance	22282	
Communication, Telephone/Mobile	14682	
Computer Maintenance	3850	
Stationery	7352	
Accountant Honorarium	25000	
Auditor's Fee	3540	
Awareness Material	1500	
Postage	1110	
Travel / Conveyance	22239	
Miscellaneous	12510	
Open House	<u>1100</u>	
		115,165.00
	<b>TOTAL</b>	<b>1,143,185.00</b>

Expenditure against SAA Project		Annexure-07
Particulars	Details (Rs.)	Amount (Rs.)
<u>Staff Salary</u>		
Project Coordinator	296560	
Social Worker	168000	
Nurse	108000	
Docotor	82500	
Ayehs	434800	
Chowkidar	<u>66000</u>	1,155,860.00
<u>Maintenance Grant</u>		542,532.25
<u>Rent</u>		120,000.00
<u>Contingency</u>		226,164.00
		2,044,556.25
	<b>TOTAL</b>	<b>2,044,556.25</b>

Payments against CCCC Project		Annexure-08
Particulars	Details (Rs.)	Amount (Rs.)
<u>Staff Salary</u>		
Superintendent	299870	
Counsellor	208370	
Child Welfare Officer	208370	
House Mohtes	262780	
Paramedical Staff	107000	
Sotrekeeper Cum Accountant	168000	
MBBS Doctor	24000	
House Keeper	80960	
Cook	94500	
Helper	72480	
Watchman	<u>20000</u>	1,546,330.00
<u>Maintenance Including Specialized assistance to CWSN Children</u>		1,185,500.50
<u>Water &amp; Electricity Charges</u>		96,252.00
<u>Fixed Contingency Charges</u>		673,241.00
<u>Transportation</u>		50,160.00
		3,551,483.50

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
President



ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Secretary

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Treasurer

**Staff Security Deposit Collect**

**Annexure-09**

Particulars	Amount (Rs.)
Arpita Banerjee	3,000.00
Chitte Mardi	500.00
Meri Tudu	1,000.00
Minu Hansda	1,000.00
Neha Karmakar	3,000.00
Robert Murmu	580.00
Sangita Ballabh Das	3,000.00
Sujata Murmu	1,000.00
<b>TOTAL</b>	<b>13,080.00</b>

**Loan & Advance**

**Annexure-10**

Particulars	Details (Rs.)	Amount (Rs.)
<b>Advance to Projects:- (10A)</b>		
Advance SAA Project	345,000.00	
Advance Wadi- Bankura	843,177.00	
Shelter Home for Boys	<u>(44,180.00)</u>	1,143,997.00
<b>Advance to Employee :- (10B)</b>		
Abhijit-Coordinator-Childline	2,500.00	
Neha-Counselor-CCCC	15,643.00	
Priyanka-Counselor-SAA	3,631.00	
Sanchita-Coordinator-SAA	11,686.00	
Sr Merlin-Coordinator-CCCC	<u>(1,570.00)</u>	31,890.00
<b>TOTAL</b>		<b>1,175,887.00</b>

**Opening Bank Balance**

**Annexure-11**

Particulars	Amount (Rs.)
Bank of Baroda - 68480100001129	1,789,797.05
Bank of Baroda - 68480100000561	50,624.00
Bank of Baroda - 68480100001387	682,040.20
Bank of Baroda - 68480100001260	648,979.20
Bank of Baroda - TDF/Management 68480100002158	31,827.15
Bank of Baroda - TDF/Measures 68480100002156	1,443.00
Bank of Baroda - TDF/Measures 68480100002156	1,263,279.70
Bank of Baroda - Wadi/Project Measures 68480100000655	2.85
Bank of Baroda - Wadi/Project Measures 68480100000654	1,635,461.20
Canara Bank - 0187101012235	879,602.82
Canara Bank -95232200068515	3,356,373.75
Indian Overseas Bank 070801000007933	315,624.57
Syndicate Bank - 95232200066830	<u>6,846.22</u>
<b>TOTAL</b>	<b>10,661,901.71</b>

**Closing Bank Balance**

**Annexure-12**

Particulars	Amount (Rs.)
Bank of Baroda - 68480100001129	2,073,907.25
Bank of Baroda - 68480100000561	12,149.00
Bank of Baroda - 68480100001387	4,973.00
Bank of Baroda - 68480100001260	548,752.80
Bank of Baroda - TDF/Management 68480100002158	32,785.15
Bank of Baroda - TDF/Measures 68480100002156	1,111.85
Bank of Baroda - TDF/Measures 68480100002156	1,213,465.90
Bank of Baroda - Wadi/Project Measures 68480100000655	2.85
Bank of Baroda - Wadi/Project Measures 68480100000654	1,679,031.20
Canara Bank - 0187101012235	2,433,917.17
Canara Bank -95232200068515	1,621,535.03
Indian Overseas Bank 070801000007933	315,624.57
Syndicate Bank - 95232200066830	<u>6,846.22</u>
<b>TOTAL</b>	<b>9,944,101.99</b>

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*

President



ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Secretary

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Treasurer



**ASANSOL BURDWAN SEVA KENDRA**  
**55, B.B.GHOSH ROAD, BURDWAN**  
**ANNEXURE OF RECEIPT & PAYMENT and Income & Expenditure ACCOUNT**  
**FOR THE PERIOD ENDED 31ST MARCH, 2021**

**Receipts against Sponsorship to Children in Need**  
**Particulars**

**Annexure-1F**

Particulars	Amount (Rs)
Asansol Sponsorship	
Bolpur-BAI	85,680.00
Burdwan-BAI	213,348.00
Chetana Community Care Centre	60,000.00
Children of Mother Teresa	260,167.00
Dhitpur-BAI	23,520.00
Fatima Non-Formal Free School	45,000.00
Galsi-BAI	442,973.00
Gordanmari-BAI	30,000.00
Kamarpara-BAI	42,000.00
Katwa-BAI	6,000.00
Kulti-BAI	24,000.00
Kurmun-BAI	45,000.00
Maria Goretti-BAI	9,000.00
Nuta Convent-BAI	270,000.00
Sahanagar-BAI	24,000.00
Sahebdinga-BAI	18,000.00
Sponsorship for Fr. Ananth	18,000.00
	160,987.00
<b>TOTAL</b>	<b>1,777,675.00</b>

**Expenditure against Rural Development Projects**  
**Particulars**

**Annexure-2F**

Particulars	Amount (Rs)
Administrative Cost- Uttoron II	19,895.00
C.F.G.B (Bridge Period Project)	365,019.00
Programme Cost-Shining Eyes	2,881,631.58
Programme Cost-Uttoron II	300,710.00
Programme Support Cost-Uttoron II	615,080.00
Project Activities-Solar Ext	384,645.00
Project Activities-Solar IV	2,001.00
Project Administration-Solar Ext	51,160.00
Project Administration-Solar IV	212.00
Project Staff Cost-Solar IV	22,500.00
Staff Cost-Solar Ext	135,000.00
Staff Cost-Shining Eyes	492,950.00
	492,950.00
<b>TOTAL</b>	<b>5,270,803.58</b>

**Expenditure against Sponsorship to Children in Need**

**Annexure-3F**

<b>Austrian</b>	
Austrian-Office Administration	5,016.00
	5,016.00
<b>Total (a)</b>	<b>5,016.00</b>
<b>Bhalobasa Sponsorship</b>	
Balidanga-BAI	36,000.00
Bhalobasa -Administrative Charges	102,310.00
Bolpur-BAI	44,280.00
Burdwan-BAI	126,000.00
Dhitpur - BAI	102,000.00
Galsi-BAI	60,000.00
Gordanmari-BAI	84,000.00
Kamarpara-BAI	18,001.00
Katwa-BAI	57,000.00
Kulti-BAI	108,000.00
Kurmun-BAI	21,000.00
Maria Goretti-BAI	539,990.00
Nuta Convent-BAI	51,000.00
Sahanagar-BAI	51,000.00
Sahebdinga-BAI	41,000.00
	1,441,581.00
<b>Total (b)</b>	<b>1,441,581.00</b>
<b>IL Sorriso Dei Popoli ASP: Franca</b>	
Chetana Community Care Centre	119,667.00
	119,667.00
<b>Total (c)</b>	<b>119,667.00</b>
<b>Boys' Hostel at Srikhanda</b>	
Children Alimentation Project	140,507.00
	35,600.00

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*

President



ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Secretary

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*  
Treasurer

Fatima Non-Formal Free School	299,700.00
Katwa Hostel-Maria-Aust	55,326.00
Sponsorship for Fr. Ananth	156,400.00
<b>Total (d)</b>	<b>687,533.00</b>
<b>TOTAL (a+b+c+d)</b>	<b>2,253,797.00</b>

<u>Roshni (Flame) Project</u>		<b>Annexure-4F</b>
Particulars		Amount (Rs)
Received from Roshni-SAA by Santa Croce, 15.09.2020		1,293,984.00
Received from Associazione Santa Croce, Italy 16.09.2020		859,350.00
<b>TOTAL</b>		<b>2,153,334.00</b>

<u>Fund for Shelter Home for Boys</u>		<b>Annexure-5F</b>
Particulars		Amount (Rs)
Received from Niccolo Branca, Italy 01.06.2020		4,152,076.00
Received from Niccolo Branca, Italy 09.09.2020		4,274,835.00
Fr. Elias Frank for Overspending on SAA Construction, 10.12.2020		968,085.00
<b>TOTAL</b>		<b>9,394,996.00</b>



ASANSOL BURDWAN SEVA KENDRA

*[Signature]*

President

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*

Secretary

ASANSOL BURDWAN SEVA KENDRA

*[Signature]*

Treasurer



ASANSOL BURDWAN SEVA KENDRA  
55 , B B GHOSH ROAD BURDWAN

NOTES ATTACHED TO AND FORMING PART OF AUDITED CONSOLIDATED ACCOUNTS FOR  
THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021

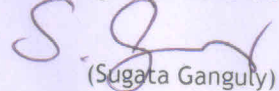
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1. Significant Accounting Policies :
  - (a) These accounts have been prepared on a going concern basis.
  - (b) The Organisation generally follows accrual system of account so far as the relevant fact and figures are received till finalization of accounts.
  - (c) Excess of Income over expenditure and vice versa are transferred to Consolidated General Fund for utilization thereof in fulfilling the objects of the organisation including acquisition of fixed assets and nothing is distributed to members.
  - (d) Fixed assets have been shown at historical cost and depreciation has been charged at the rates provided in I.T. Rules 1962.
  - (e) No personal expenditure of members or office bearers have been paid by the Organisation.
  - (f) Corpus Donation for the year 2020-21 amounting to Rs. 22547741.35 for construction of SAA Building, Shelter Home for Boys and Roshni -Flame.
2. Enclosed balance Sheet as at 31<sup>st</sup> March, 2021 and Income & Expenditure and Receipts & Payments Account for the year ended on that date are consolidated statements of Foreign Contribution Account and Local Account.
3. Foreign Contribution and Local Contribution are accounted for in Income & Expenditure Account on Receipt basis.

Place: Durgapur

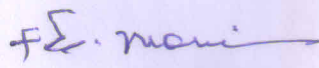
Date: 11/08/2021

For, V.N. Purohit & Co.  
Chartered Accountants  
Firm Regd. No: 304040E

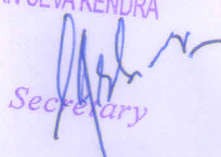
  
(Sugata Ganguly)  
Partner  
Membership No: 065153



ASANSOL BURDWAN SEVA KENDRA

  
President

ASANSOL BURDWAN SEVA KENDRA

  
Secretary

ASANSOL BURDWAN SEVA KENDRA

  
Treasurer