

UDIN: 24050557BKEIWK9681

MRN/Name: 050557/SANJAY HAZARIKA

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Financial Figures/Particulars:

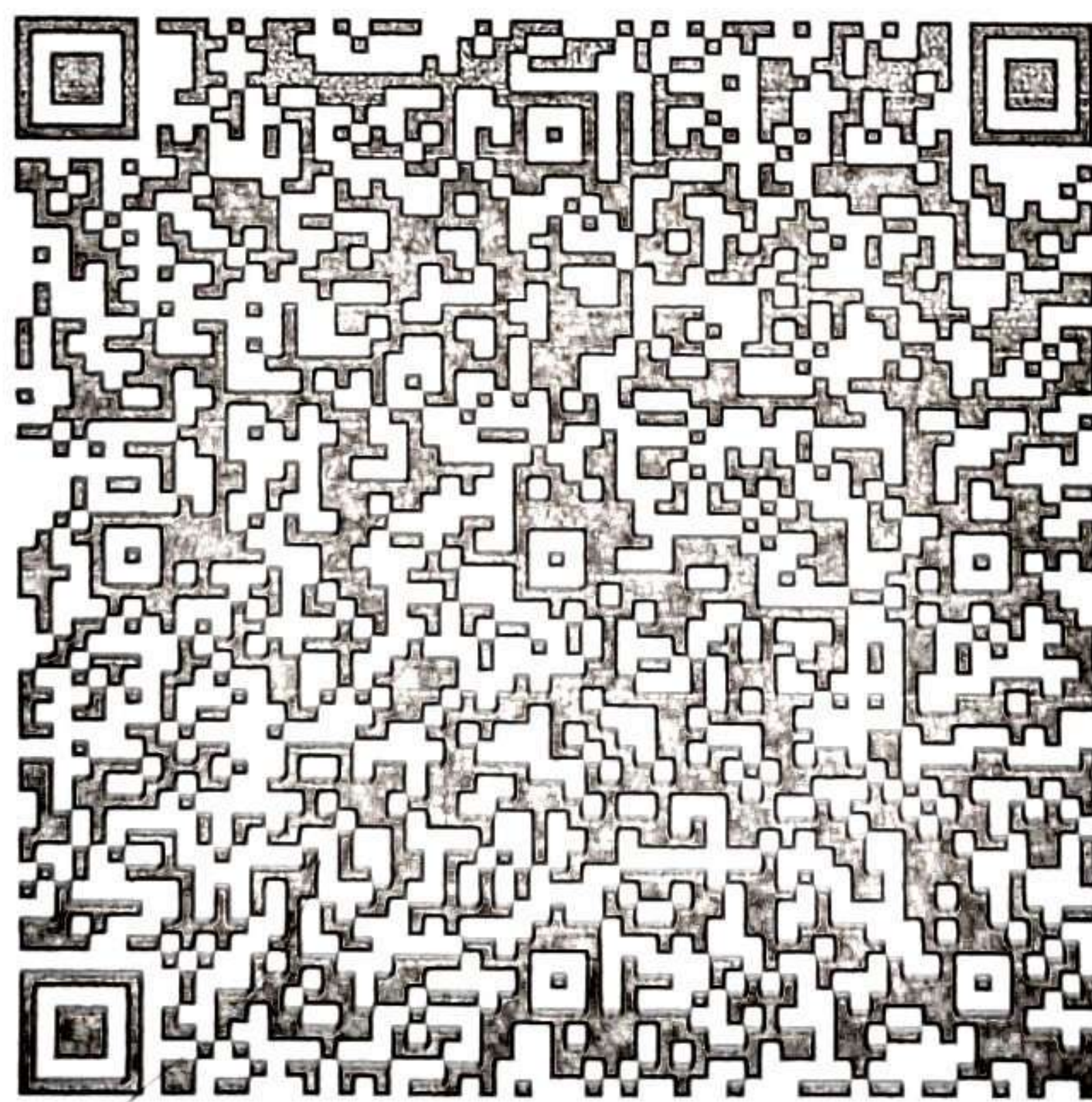
Financial Year: 01-04-2022-31-03-2023

Gross Turnover/Gross Receipt: 179,300.94

Shareholder Fund/Owners Fund: 2,111,296.50

Net Block of Property, Plant & Equipment: 2069532

Document description: INDEPENDENT AUDIT REPORT OF INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA)



S. HAZARIKA & CO.

CHARTERED ACCOUNTANT

House No. 2, 5th Bye Lane (West), Pub Sarania, Guwahati : 781003



AUDITORS' REPORT to the Member of

"INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA)"

NIZ-JHARGAON, PO-NAOKATA
DIST- TAMULPUR (BTR)
ASSAM, PIN-781364

We have audited the annexed Balance Sheet of **"INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA)"**, (PAN : AACTN2617G), Office Address : NIZ-JHARGAON, PO-NAOKATA, DIST- TAMULPUR (BTR), ASSAM, PIN-781364 as at 31st March 2023 and also the annexed Income and Expenditure Account, for the year ended on that date. These financial statements are the responsibility of society's management. Our responsibility is to express an opinion on these financial statements based on our audit and report that:--

1. 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.
2. In our opinion proper Books of Accounts as required by have been kept by the Society, so far as appears from our examination of Books.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to the notes thereon, give the information in the manner so required and give a true fair view in conformity with the accounting principles generally accepted in India :
 - a) In the case of the Balance Sheet of the Society's affairs as at 31st March, 2023 and
 - b) In the case of the Income and Expenditure Account of the society shows surplus for the year ended on that date.



For,
S. Hazarika & Co.
Chartered Accountants.
FRNo. :323835E

(CA Sanjay Hazarika, FCA)
(Proprietor)
Membership No. 050557

Place: Guwahati
Date: 07/07/2024

UDIN : 24050557BKEIWK9681

mailid : businessinfo@shazarika.com , Mobile No. 9435012553

INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA)
NIZ-JHARGAON, PO-NAOKATA, DIST- TAMULPUR (BTR), ASSAM, PIN-781364

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE		Amt. (Rs)	INCOME		Amt. (Rs)
To	Administrative Expenses	84,320.00	By	Admission Fee	-
	Salary	51,500.00			
	Conveyance	18,161.00	By	Membership fee	-
	Meeting exp.	7,662.00			
	Printing & stationary	6,348.00	By	Donation Received (Others)	1,79,300.94
	Bank charges	649.00			
To	Social Service Activities	90,404.00	By	Excess of Expenditure over Income	59,142.06
	International Disability Day	14,110.00			
	Foundation Day celebration	7,194.00			
	Devanga Bharati	37,500.00			
	Teacher Day Celebration	31,600.00			
To	Research Journal Exp	41,200.00			
To	Electricity new Connection	1,500.00			
To	Academic expenses	14,898.00			
	Research Exp. On Disability	14,898.00			
To	Audit Fees	1,500.00			
To	Depreciation	4,621.00			
		2,38,443.00			2,38,443.00

For, IIRDDA

Secretary

Place: Guwahati
Dated : 07/07/2024

For, S Hazarika & Co.
Chartered Accountants
FRNo. :323835E



CA Sanjay Hazarika, FCA
(Proprietor)
Membership No. 050557

INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA) NIZ-JHARGAON, PO-NAOKATA, DIST- TAMULPUR (BTR), ASSAM, PIN-781364

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2023

RECEIPT		Amt. (Rs)	PAYMENT		Amt. (Rs)
To	OPENING BALANCE		By	Foundation Day celebration	7,194.00
	Cash at Bank	96,411.50	By	Bank charges	649.00
	SBI S B. A/c. No. 33304046210		By	School Management Meeting Exp	7,662.00
	UCO - Goreswar Branch	4,874.06	By	Printing & stationary	6,348.00
To	Donation Received		By	Teacher Day Celebration	31,600.00
	Ramesh Ch Jain	50,000.00	By	Research Exp. On Disability	14,898.00
	Indrani Barman	80,000.00	By	Salary	51,500.00
	Ramani Barman	49,300.94	By	Conveyance	18,161.00
			By	Electricity new Connection	1,500.00
			By	Devanga Bharati	37,500.00
			By	Research Journal Exp	41,200.00
			By	International Disability Day	14,110.00
			By	CLOSING BALANCE	
				Cash at Bank	
				SBI Bank S B. A/c. No.33304046210	48,264.50
				UCO - Goreswar branch	
		2,80,586.50			2,80,586.50

For, IIRDDA

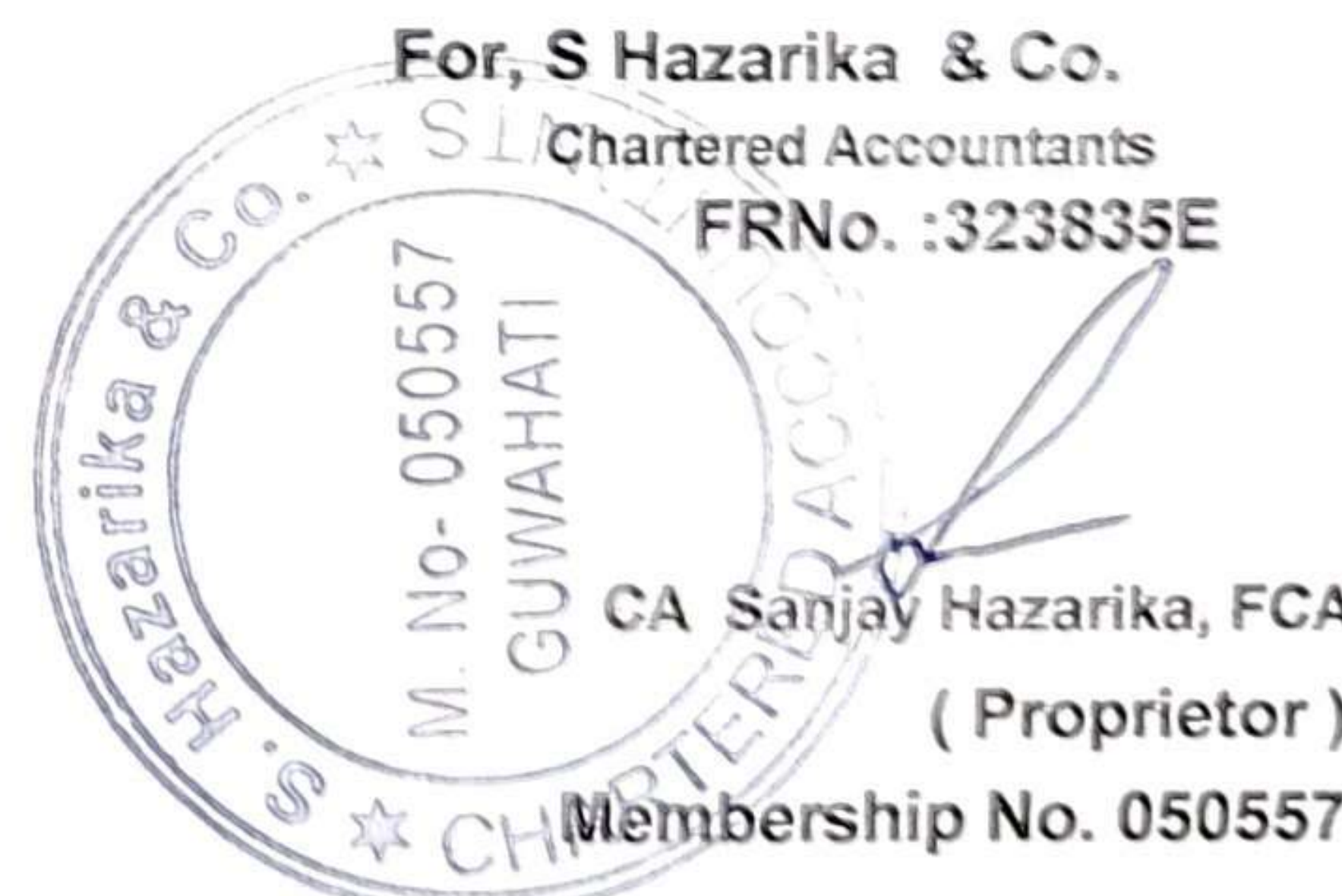
Secretary

Place: Guwahati
Dated : 07/07/2024

For, S Hazarika & Co.

Chartered Accountants

FRNo. :323835E



INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA)
NIZ-JHARGAON, PO-NAOKATA, DIST- TAMULPUR (BTR), ASSAM, PIN-781364

BALANCE SHEET AS ON 31/03/2023

For, IIRDDA

Secretary

Place: Guwahati
Dated : 07/07/2024

For, S Hazarika & Co.
Chartered Accountants
FRNo. :323835E

CA Sanjay Hazarika, FCA
(Proprietor)
Membership No. 050557

