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MRN/Name: 050557/SANJAY HAZARIKA
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Financial Figures/Particulars:

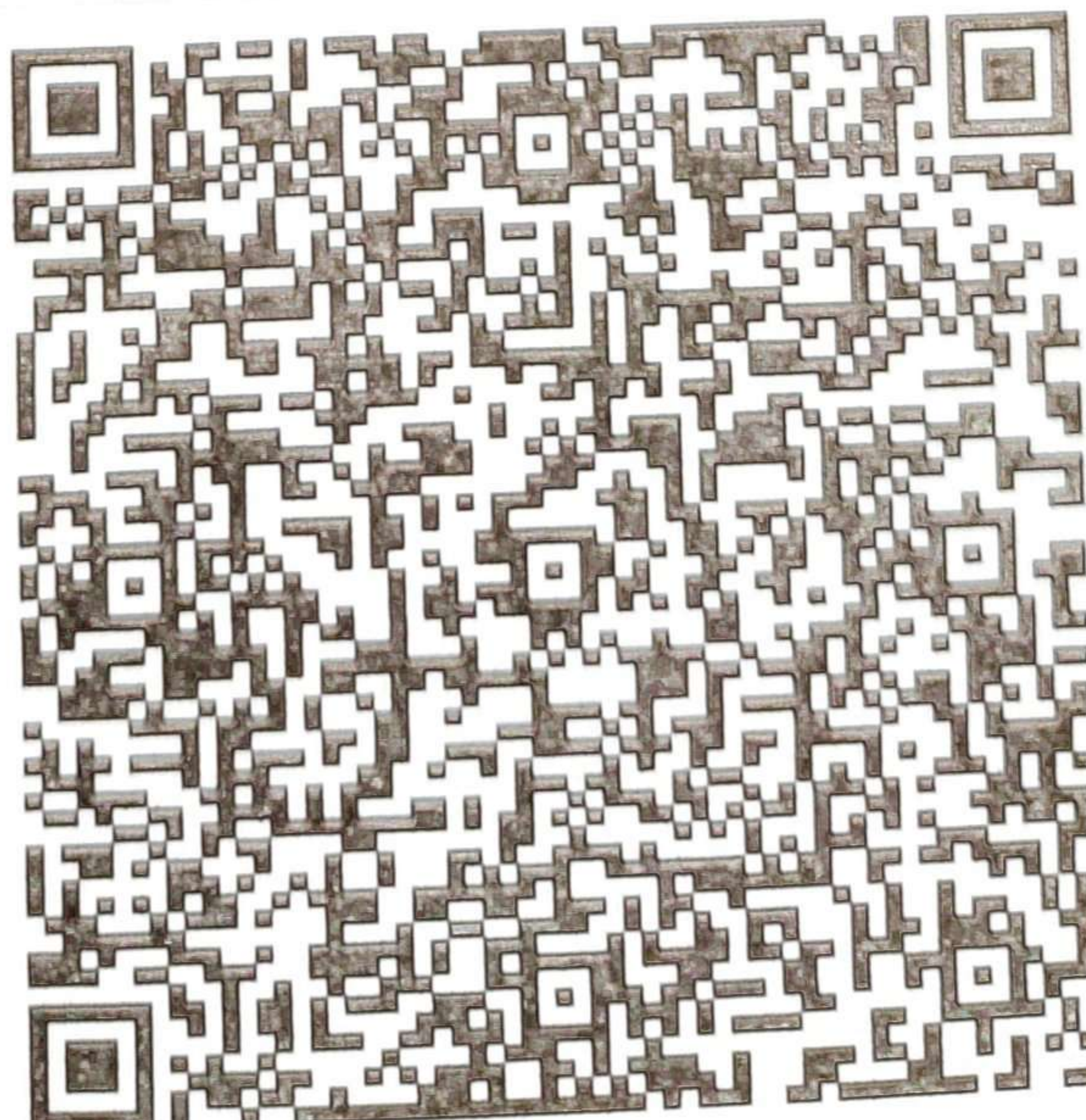
Financial Year: 01-04-2023-31-03-2024

**Gross
Turnover/Gross
Receipt:** 329,850.00

**Shareholder
Fund/Owners Fund:** 2,644,959.50

**Net Block of
Property, Plant &
Equipment:** 2166837

**Document
description:** AUDIT REPORT 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 2024 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, 2024 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 : 24050557BKEIWJ7916

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

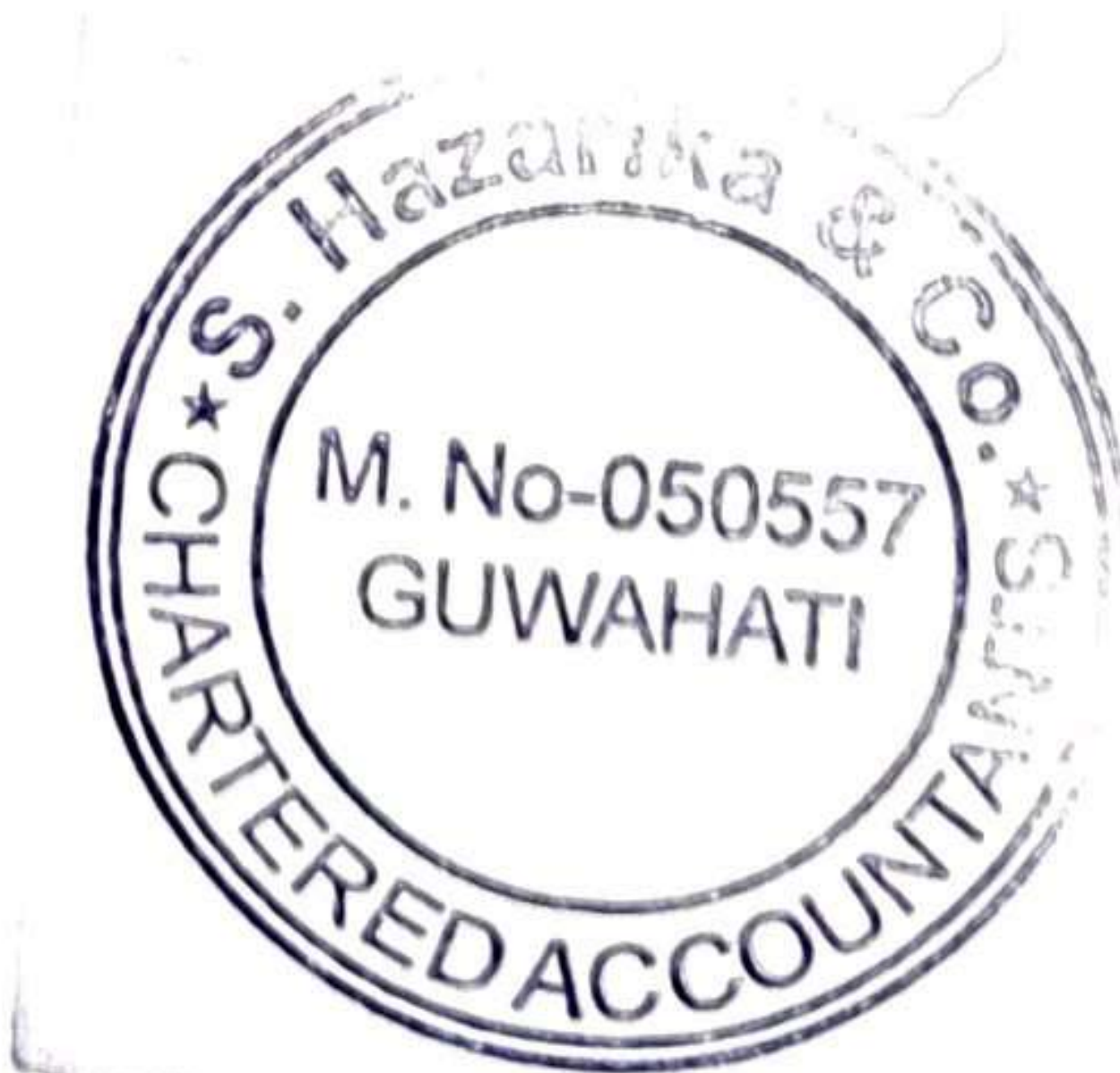
INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA)
NIZ-JHARGAON, PO-NAOKATA, DIST- TAMULPUR (BTR), ASSAM, PIN-781364

BALANCE SHEET AS ON 31/03/2024			
CAPITAL & LIABILITIES		ASSETS	
	Amt. (Rs)		Amt. (Rs)
CAPITAL FUND		FIXED ASSETS	
Opening Balance	21,11,296.50	Building Construction	16,98,639.00
Add : Surplus	2,03,813.00	Opening Balance	16,45,167.00
		Add : Addition during the year	53,472.00
		Bathroom Construction	
		Addition during the year	2,10,000.00
Current Liabilities		Hostel Construction	
Outstanding liabilities	5,000.00	Addition during the year	1,50,280.00
Audit Fees Payble	3,000.00	Campus Development (Boundeary wall)	23,540.00
		School Gate	22,500.00
		Desk Bench	36,964.00
		Opening Balance	41,585.00
		Addition during the year	-
			41,585.00
		Less: Depreciation @10%	4,621.00
		Computer Table	
		Purchase	15,860.00
		Less: Depreciation @10%	1,586.00
			14,274.00
		Printer	
		Purchase	13,300.00
		Less: Depreciation @20%	2,660.00
			10,640.00
		CURRENT ASSETS, LOANS & ADVANCES	
		a) Current Assets	
		Cash at Bank	
		Cash at Bank, SBI, C/A. No.33304046210	1,56,272.50
	23,15,109.50		
			23,23,109.50

For, IIRDDA

Secretary

Place: Guwahati
Dated : 07/07/2024



For, S Hazarika & Co.
Chartered Accountants

CA Sanjay Hazarika, FCA
(Proprietor)
Membership No. 050557
FRNo. :323835E

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 31-03-2024

EXPENDITURE		Amt. (Rs)	INCOME		Amt. (Rs)
To	Administrative Expenses	65,698.00	By	Grant Received	2,00,000.00
	Salary	22,950.00			
	Website Renewal expenses	9,000.00	By	Membership fee	-
	Office Expenses	30,000.00			
	Electricity Expenses	3,748.00	By	Donation Received (Others)	1,29,850.00
			By	Excess of Expenditure over Income	
To	Social Service Activities	9,972.00			
	15 th August Celebration	3,143.00			
	Teachers Day celebration	6,829.00			
To	Website Development Expenses	10,000.00			
To	Website Domain Fees	5,000.00			
To	Research Journal Exp	25,000.00			
To	Audit Fees	1,500.00			
To	Depreciation	8,867.00			
To	Excess of income over expenditure	2,03,813.00			
		3,29,850.00			3,29,850.00

For, IIRDDA

Secretary

Place: Guwahati
Dated : 07/07/2024

For, S Hazarika & Co.
Chartered Accountants



CA Sanjay Hazarika, FCA
(Proprietor)
Membership No. 050557
FRNo. :323835E

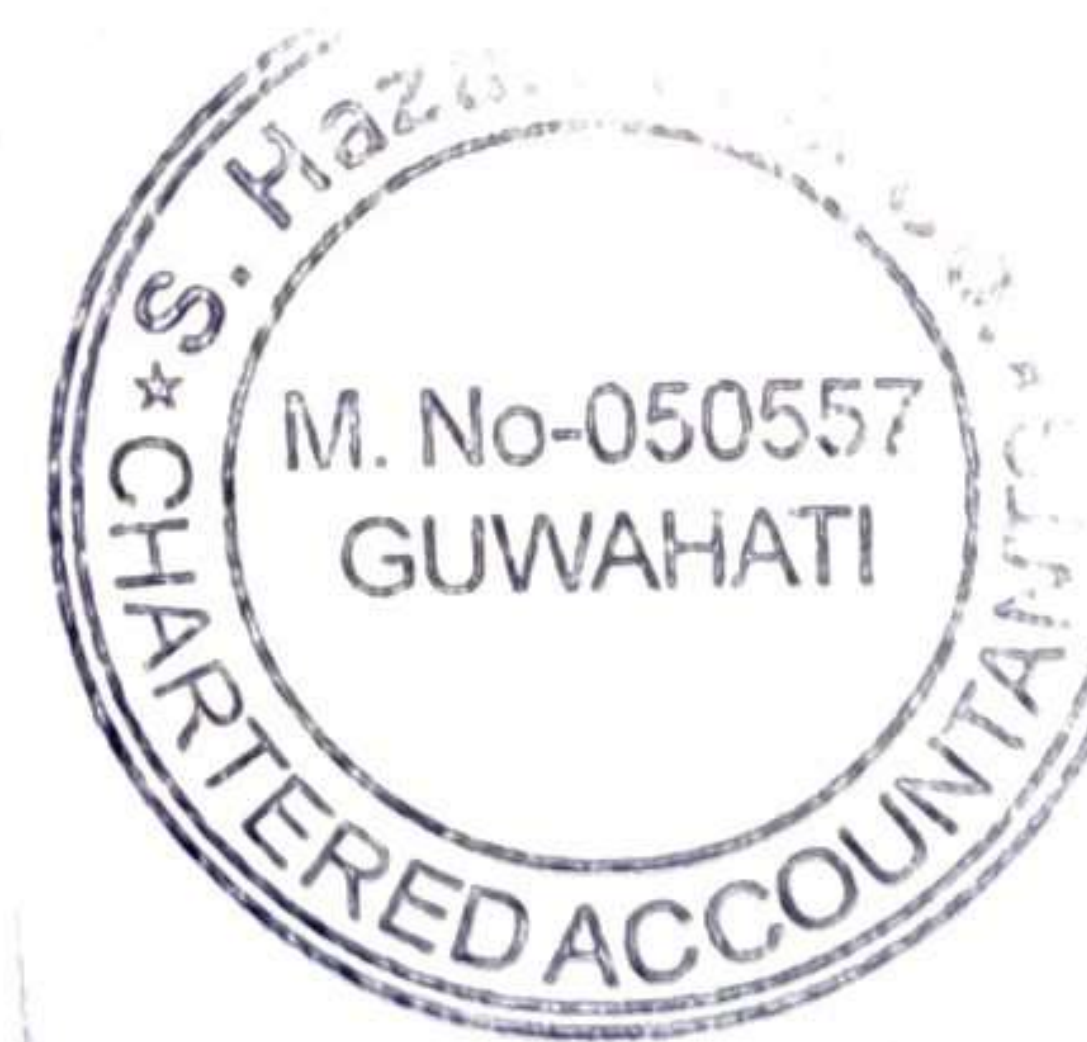
INDIAN INSTITUTE OF RESEARCH AND DEVELOPMENT FOR DIFFERENTLY ABLE (IIRDDA)
NIZ-JHARGAON, PO-NAOKATA, DIST- TAMULPUR (BTR), ASSAM, PIN-781364

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2024

RECEIPT		Amt. (Rs)	PAYMENT		Amt. (Rs)
To	<u>OPENING BALANCE</u> Cash at Bank SBI S B. A/c. No. 33304046210 UCO - Goreswar Branch	48,264.50	By	Boundary Development Expenses	23,540.00
To	Donation Received	1,29,850.00	By	Construction of Main Building	53,472.00
To	Grant Received	2,00,000.00	By	Purchase of Computer Table	15,860.00
			By	Purchase of Printer	13,300.00
			By	Teachers Day celebration	6,829.00
			By	Salary	22,950.00
			By	15 th August Celebration	3,143.00
			By	Website Renewal expenses	9,000.00
			By	Electricity Expenses	3,748.00
			By	Office Expenses	30,000.00
			By	Research Journal Exp	25,000.00
			By	Website Development Expenses	10,000.00
			By	Website Domain Fees	5,000.00
			By	<u>CLOSING BALANCE</u> Cash at Bank SBI Bank S B. A/c. No.33304046210 UCO - Goreswar branch	1,56,272.50
		3,78,114.50			3,78,114.50

For, IIRDDA

Secretary

Place: Guwahati
Dated : 07/07/2024For, S Hazarika & Co.
Chartered AccountantsCA Sanjay Hazarika, FCA
(Proprietor)
Membership No. 050557
FRNo. :323835E