



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



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DOCUMENT DETAILS

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Unique Document Identification Number (UDIN): 25050557BMIIZL8717

Member Details: SANJAY HAZARIKA (050557)

Firm Details: 323835E

Document Type: Audit and Assurance Functions

Type of Audit: Independent Financial Audit

Date of signing of Document: 24-05-2025

Figures/Particulars:

1. Financial Year: 01-04-2024-31-03-2025
2. Gross Turnover/Gross Receipt: 382479 (Actual) : 3,82,479
3. Shareholder Fund/Owners Fund: 2372756.20 (Actual) : 23,72,756.2
4. Net Block of Property, Plant & Equipment: 2159586 (Actual) : 21,59,586

Document Description: INDEPENDENT AUDIT REPORT OF IIRDDA

Status: Active

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 2025 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, 2025 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



Place: Guwahati
Date: 24/05/2025

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

UDIN : 25050557BMIIZL8717

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

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

CAPITAL & LIABILITIES		BALANCE SHEET AS ON 31/03/2025	
	Amount (₹)	ASSETS	Amt. (Rs)
CAPITAL FUND		FIXED ASSETS	
Opening Balance		Building Construction	
Add : Surplus	2,315,109.50	Opening Balance	1,698,639.00
	57,647.00	Add : Addition during the year	
		Bathroom Construction	
		Addition during the year	210,000.00
Current Liabilities		Hostel Construction	
Audit Fees Payble	1,500.00	Addition during the year	150,280.00
		Campus Development (Boundeary wall)	23,540.00
		School Gate	22,500.00
		Desk Bench	33,268.00
		Opening Balance	36,964.00
		Addition during the year	-
			36,964.00
		Less: Depreciation @10%	3,696.00
		Computer Table	
		Purchase	14,274.00
		Less: Depreciation @10%	1,427.00
			12,847.00
		Printer	
		Purchase	10,640.00
		Less: Depreciation @20%	2,128.00
			8,512.00
		CURRENT ASSETS, LOANS & ADVANCES	
		a) Current Assets	
		Cash at Bank	
		Cash at Bank, SBI, C/A. No.3330404621	214,670.50
	2,374,256.50		2,374,256.50

For, IIRDDA

Secretary

Place: Guwahati
 Dated : 24/05/2025



For, S Hazarika & Co.
 Chartered Accountants

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

**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		Amount (₹)	INCOME	Amount (₹)
To Administrative Expenses				
Salary		116,392.00	By Grant Received	200,000.00
Website Renewal expenses	10,240.00			
Office Expenses	6,000.00		By Membership fee	
Honorarium to Saniram Boro	11,456.00			
Travelling Allowance	50,000.00		By Donation Received (Others)	182,479.00
Repairing and Maintainance	23,216.00			
	15,480.00			
To Social Service Activities		66,223.00		
15 th August Celebration				
26 th January Celebration Exp	5,760.00			
Establishment Day Expenditure	17,677.00			
World Environment Day Celebration Exp	4,550.00			
Expenditure for International Disability Day	12,180.00			
Teachers Day Celebration	16,550.00			
	9,506.00			
To Stephen Hawking Academy Opening Ceremony Expenditure		23,876.00		
To Website Annual Maintainance Fees	10,000.00	5,000.00		
Less : Relating to last year	5,000.00			
Magazine (Research Journal) Cost		80,980.00		
To Exp for IIRDA Award for Best Teacher		10,000.00		
To National Seminer on Disebility		13,610.00		
To Audit Fees		1,500.00		
To Depreciation		7,251.00		
To Excess of income over expenditure		57,647.00		
		382,479.00		382,479.00

For, IIRDDA

Secretary

Place: Guwahati
Dated : 24/05/2025

For, S Hazarika & Co.
Chartered Accountants



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

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

RECEIPT		RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2024	
To	Amount (₹)	PAYMENT	Amount (₹)
OPENING BALANCE			
Cash at Bank	156,272.50	By Expenditure for International Disability Day	16,550.00
SBI S B. A/c. No. 33304046210		By Establishment Day Expenditure	4,550.00
UCO - Goreswar Branch		By Teachers Day Celebration	9,506.00
To Donation Received	182,479.00	By World Environment Day Celebration Exp	12,180.00
To Grant Received	200,000.00	By Exp for IIRDA Award for Best Teacher	10,000.00
		By Salary	10,240.00
		By 15 th August Celebration	5,760.00
		By Audit Fees	3,000.00
		By Honorarium to Saniram Boro	50,000.00
		By Magazine (Research Journal) Cost	80,980.00
		JIRDDA (Recharch Journal)	40,480.00
		Debanga Bharati	
		Annual Magazine	40,500.00
		By National Seminer on Disebilitity	13,610.00
		By Website Renewal expenses	6,000.00
		By Repairing and Maintainance	15,480.00
		By Stephen Hawking Academy Opening Ceremony Expenditure	23,876.00
		By Office Expenses	11,456.00
		By 26 th January Celebration Exp	17,677.00
		By Travelling Allowance	23,216.00
		By Website Annual Maintainance Fees	10,000.00
		By CLOSING BALANCE	
		Cash at Bank	
		SBI Bank S B. A/c. No.33304046210	214,670.50
		UCO - Goreswar branch	
	538,751.50		538,751.50

For, IIRDDA

Secretary

Place: Guwahati
Dated : 24/05/2025



S. Hazarika & Co.
Chartered Accountants

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