



AUDITOR'S REPORT

A We have examined the Balance Sheet of **GOVT. OF ASSAM, OFFICE OF THE PRINCIPAL D.I.E.T, UDHARBOND, DIST :- CACHAR, ASSAM, PIN - 788030** for the year ending 31st March, 2023 and the Income & Expenditure Account for the period ending on that date, both annexed hereto and signed by us under reference to this report, which are in agreement with the books of accounts.

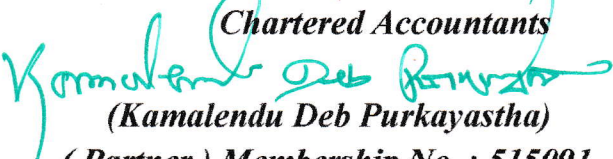
These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

B In our opinion and to the best of our information and according to the explanation given to us the annexed accounts give a true and fair view :-

- a) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2023.
- b) In the case of the Income & Expenditure Account of the surplus for the year ending 31st March, 2023.



For KDP & ASSOCIATES
Chartered Accountants

(Kamalendu Deb Purkayastha)
(Partner) Membership No. : 515091
Silchar Dated - 30-10-2024
UDIN -24515091BKARRK3891

GOVT. OF ASSAM
OFFICE OF THE PRINCIPAL D.I.E.T
UDHARBOND
DIST :- CACHAR, ASSAM, PIN - 788030

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ACCUMUTATED FUND			
As per last Account	77,244.00		
Add :- Excess of Income over Expenditure	<u>66,447.00</u>		
	143,691.00		
		<u>Closing Balance :-</u>	
		Cash-in- Hand	102,891.00
		Cash-at-Bank	40,800.00
TOTAL Rs.	<u>143,691.00</u>	TOTAL Rs.	<u>143,691.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE

Place : Silchar
Date : 30-10-2024



For KDP & Associates
Chartered Accountants

Kamalendu Deb Purkayastha
Kamalendu Deb Purkayastha
(Partner) Membership No. : 515091