



AUDITOR'S REPORT

We have audited the Statement of Accounts of **ABHIRUCHI INSTITUTE OF PHYSICAL EDUCATION, M.C. Road, Guwahati 781003, Assam** for the year ended 31st March 2022 and which are in agreement with the books of account maintained by the said institute.

We have obtained all the information & explanation which to the best of our knowledge & belief were necessary for the purpose of our audit .In our opinion, proper books of account have been kept by the above named so far as appears from our examination of books, subject to the comments given below.

- a) In the case of Balance Sheet, of the state of affairs of the above named as at 31.03.2022.
- b) In the case of Income & Expenditure account, of the profit of its accounting year ended for the year ended 31.03.2022.
- c) In the case of the Receipts and Payment Account, the total amount of Receipts and Payment made during the year ended on 31.03.2022.

Date: 26/05/2023
Place: Guwahati



For, A. Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner

M.No. 064664

UDIN: 23064664BGUQXN9844

ABHIRUCHI INSTITUTE OF PHYSICAL EDUCATION
 Affiliated to Guwahati University (No. GU/AFF/2008/2564 dtd 19.11.2008)
 MC Road Guwahati -781003
BALANCE SHEET AS ON 31.03.2022

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT	2,72,72,338.56		FIXED ASSETS		2,77,30,275.02
ADD: EXCESS OF INCOME OVER EXPENDITURE	14,420.07	2,72,86,758.63	(Find Annexure)		
MP FUND RECEIVED		10,00,000.00	INVESTMENTS		
LOAN & LIABILITIES			FIXED DEPOSITS		16,75,825.00
AMOUNT PAID BY MEMBERS & PUBLIC UNSECURED LOAN		8,48,428.00 21,80,832.00			
			CURRENT ASSETS		
			CASH IN HAND		50,328.51
			CASH AT BANK		
			BANK OF BARODA		18,47,072.14
			Bank of India		5,413.76
			The Co-operative city Bank Limited		1,221.00
			The Assam Cooperative Apex Bank		5,883.20
		3,13,16,018.63			3,13,16,018.63

Signed in terms of our separate report of even date

Date: 26/05./2023
Place: Guwahati



For, A Ray Choudhury & CO.
Chartered Accountants.

A Ray Choudhury
(Akhyadhee Ray Choudhury)
Partner
M.No. 064664
UDIN : 23064664BGUQXN9844