



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 2023 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 31.03.2023.
- b) In the case of Income & Expenditure account, of the profit of its accounting year ended for the year ended 31.03.2023.
- c) In the case of the Receipts and Payment Account, the total amount of Receipts and Payment made during the year ended on 31.03.2023.

For, A. Ray Choudhury & Co.
Chartered Accountants

Date: 04/06/2024
Place: Guwahati



Akhyadhee

(Akhyadhee Ray Choudhury)
Partner

M.No. 064664
FRN:326593E

UDIN: 24064664BKALZX5601

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

Liabilities	as at 31-Mar-23	Amount	Assets	as at 31-Mar-23	Amount
Capital Account		28,444,588.05	Fixed Assets		27,503,756.14
<i>Capital Account</i>	27,286,758.63		<i>Air Conditoner</i>	26,177.50	
Add: Excess of income over Expenditure	157,829.42		<i>Boundary Wall at Chandrapur</i>	1,046,506.44	
Add: MP fund Received Capitalised	<u>1,000,000.00</u>		<i>Building at Chandrapur</i>	16,612,864.90	
			<i>Computer and Printers</i>	69,305.76	
			<i>Electrical Fitting</i>	143,861.21	
			<i>Furniture and Fixture</i>	117,884.97	
Loans (Liability)		2,180,832.00	<i>House at Chandrapur</i>	161,820.18	
Unsecured Loans	<u>2,180,832.00</u>		<i>Indoor Stadium Building</i>	303,750.00	
			<i>Land</i>	3,938,289.00	
Current Liabilities		848,428.00	<i>Land Consideration</i>	855,800.00	
<i>Loan From Members and Public</i>	<u>848,428.00</u>		<i>Land Development</i>	2,398,684.00	
			<i>School Building</i>	768,895.29	
			<i>Sports Equipment</i>	813,960.55	
			<i>Vehicle</i>	<u>245,956.34</u>	
			Investments		1,765,302.00
			<i>Bank of Baroda FD Xxx00012131</i>	735,542.00	
			<i>FD Bank of Baroda Xx0012130</i>	<u>1,029,760.00</u>	
			Current Assets		2,204,789.91
			Cash-in-Hand	113,554.76	
			Bank Accounts	2,081,142.15	
			TDS	<u>10,093.00</u>	
Total		31,473,848.05	Total		31,473,848.05

For, A RAY CHOUDHURY AND CO
 CHARTERED ACCOUNTANT'S

A Ray

AKHYADHEE RAY CHOUDHURY
 PARTNER
 MRN: 064664
 FRN: 326593E
 UDIN:24064664BKALZX5601



Date: 04/06/2024
 Place: Guwahati