S.K. Dhar & Co
Chartered Accountants

CA INDIA

AUDIT REPORT

We have examined the Balance Sheet of **Educational Research Council**, Vill. & P.O. Tilakpur, P.S. Chapra, Dist. Nadia, West Bengal, PIN – 741164, as at **31st March 2025** and the Income & Expenditure Account for the year ended on that date, which are annexed hereto.

We certify that the Balance Sheet and the Income & Expenditure Account are in agreement with the books of account maintained at the head office located at Vill. & P.O. Tilakpur, P.S. Chapra, Dist. Nadia, West Bengal, PIN – 741164.

Observations/Comments:

- The closing cash in hand as at 31.03.2025 has been taken as certified by the Secretary of the Educational Research Council.
- Examination of books of account has been carried out on a test-check basis.

Subject to the above remarks:

- We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit.
- In our opinion, proper books of account have been maintained by the Educational Research Council.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
  - In the case of the Balance Sheet, of the state of affairs of the assessee as at 31st March 2025; and
  - In the case of the Income & Expenditure Account, of the surplus/deficit for the year ended on that date.

S. K. Dhar & Co.
Chartered Accountants

S. K. Dhar & Co. ★ Chartered Accountants ★ CA INDIA M. No. 065056

(CA Sandip Kumar Dhar)
Proprietor
M. No. - 065056
PAN.- ADTPD1623L
Firm Registration No: 307041E
UDIN:- 25065056BMIFEB2198

EDUCATIONAL RESEARCH COUNCIL

VILL,&P.O. TILAKPUR, P.S. CHAPRA DIST. NADIA, WEST BENGAL, PIN-741164

Receipt & Payments Accounts for the year Ended 31/03/2025

Receipts	**Amount**	**Payments**	**Amount**
To Opening Balance		**By Administration Expenses**	
Cash & Bank	9,510.00	Processing/Registration fee	14,160.00
		Salary and Wages	314,580.00
		Inspection fee	110,220.00
To Fee From Students	6,000,000.00	Printing & Stationary	30,468.00
To Donations	4,000,000.00	T.A. & Conv.	97,416.00
		Telephone Bill	7,716.00
		Postal Charges	5,436.00
		Newspaper	2,256.00
		Audit fee & Accounting	2,400.00
		Tea & Tiffin	30,864.00
		Misc Expenses	61,008.00
		Books & Journals	80,000.00
		Furniture	732,000.00
		Sports Equip	45,000.00
		Educational Equip	42,000.00
		Building	6,000,000.00
		Electrical Equip	200,000.00
		Electric Charges	45,000.00
		Computer & Printers	800,000.00
		Photocopy Machine	250,000.00
		Water Purifier Machine	35,000.00
		Tubewell Setup	10,000.00
		Projector	520,000.00
		Smart Board	80,000.00
		CCTV & Camera	200,000.00
		Lab Equipments	200,000.00
		By National Days & Programs	
		Independence Day Celebration	14,220.00
		Republic Day Celebration	16,032.00
		Teacher's Day Celebration	22,776.00
		Annual Festivals	21,267.60
		By Closing Balance	
		Cash & Bank	19,690.40
	10,009,510.00		**10,009,510.00**

S K DHAR & CO
CHARTERED ACCOUNTANTS

CA SANDIP KUMAR DHAR
M.NO. 065056
FRN 307041E
PAN ADTPD1623L
UDIN:- 25065056BMIFEB2198

EDUCATIONAL RESEARCH COUNCIL
VILL,&P.O. TILAKPUR, P.S. CHAPRA DIST. NADIA, WEST BENGAL, PIN-741164

Income & Expenditure Accounts for the year Ended 31/03/2025

Expenditure	Amount	Income	Amount
To Administration Expense		By Fee From Students	6,000,000.00
Processing/Registration fee	14,160.00	By Donations	4,000,000.00
Salary and Wages	314,580.00		
Inspection fee	110,220.00		
Printing & Stationary	30,468.00		
T.A. & Conv.	97,416.00		
Telephone Bill	7,716.00		
Postal Charges	5,436.00		
Newspaper	2,256.00		
Audit fee & Accounting	2,400.00		
Tea & Tiffin	30,864.00		
Misc Expenses	61,008.00		
By National Days & Programs			
Independence Day Celebration	14,220.00		
Republic Day Celebration	16,032.00		
Teacher's Day Celebration	22,776.00		
Annual Festivals	21,267.60		
To Depreciation on Assets	1,691,741.88		
To Surplus	7,557,438.52		
	10,000,000.00		**10,000,000.00**

S K DHAR & CO
CHARTERED ACCOUNTANTS

S. K. Dhar & Co. Chartered Accountants CA INDIA M. No. 065056

CA SANDIP KUMAR DHAR
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EDUCATIONAL RESEARCH COUNCIL
VILL,&P.O. TILAKPUR, P.S. CHAPRA DIST. NADIA, WEST BENGAL, PIN-741164

Balance Sheet as at 31/03/2025

Liabilities		Amount	Assets		Amount
Source of Funds			**Books & Journals**	119,448.10	
Opening Balance		17,715,635.67	Less: Dep @ 10%	11,944.81	
			Net value	107,503.29	
Surplus for the year		7,557,438.52	Additions	80,000.00	187,503.29
			Furniture	754,437.00	
			Less: Dep @ 10%	75,443.70	
			Net value	678,993.30	
			Additions	732,000.00	1,410,993.30
			Sports Equip	29,580.30	
			Less: Dep @ 10%	2,958.03	
			Net value	26,622.27	
			Additions	45,000.00	71,622.27
			Educational Equip	23,430.30	
			Less: Dep @ 10%	2,343.03	
			Net value	21,087.27	
			Additions	42,000.00	63,087.27
			Building	14,113,500.00	
			Less: Dep @ 10%	1,411,350.00	
			Net value	12,702,150.00	
			Additions	6,000,000.00	18,702,150.00
			Electrical Equip	216,012.70	
			Less: Dep @ 10%	21,601.27	
			Net value	194,411.43	
			Additions	200,000.00	394,411.43
			Electric Charges	72,764.85	
			Less: Dep @ 10%	7,276.49	
			Net value	65,488.37	
			Additions	45,000.00	110,488.37
			Computer & Printers	584,813.22	
			Less: Dep @ 10%	58,481.32	
			Net value	526,331.90	
			Additions	800,000.00	1,326,331.90
			Photocopy Machine	87,432.40	
			Less: Dep @ 10%	8,743.24	
			Net value	78,689.16	
			Additions	250,000.00	328,689.16
			Water Purifier Machine	36,490.50	
			Less: Dep @ 10%	3,649.05	
			Net value	32,841.45	
			Additions	35,000.00	67,841.45
			Tubewell Setup	35,144.40	
			Less: Dep @ 10%	3,514.44	
			Net value	31,629.96	
			Additions	10,000.00	41,629.96

			Water Pump	21,870.00	
			Less: Dep @ 10%	2,187.00	
			Net value	19,683.00	19,683.00
			Projector	114,000.00	
			Less: Dep @ 10%	11,400.00	
			Net value	102,600.00	
			Additions	520,000.00	622,600.00
			Smart Board	95,000.00	
			Less: Dep @ 10%	9,500.00	
			Net value	85,500.00	
			Additions	80,000.00	165,500.00
			CCTV & Camera	40,000.00	
			Less: Dep @ 10%	4,000.00	
			Net value	36,000.00	
			Additions	200,000.00	236,000.00
			Lab Equipments	573,495.00	
			Less: Dep @ 10%	57,349.50	
			Net value	516,145.50	
			Additions	200,000.00	716,145.50
			Cash & Bank Balance		19,690.40
			Inventory(Stationary)		788,706.90
TOTAL		**25,273,074.19**	**TOTAL**		**25,273,074.19**

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