

6.4.1 *Institution conducts internal and external financial audits regularly*

- There was no formal institutional mechanism for internal audit in the session 2020-2021
- The institution has its accounts audited every year by external auditor K.S. BOTHRA CO. (Chartered Accountants). There has been no audit objection in the audit reports so far. The last audit was done for the year 2020-21.

The first page of the 2020-2021 Audit report:



K. S. KOCHAR
M. K. BOTHRA
SANDEEP KOCHAR

M.COM., F.C.A.
LL.B., F.C.A.
B.COM., F.C.A.

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AUDITORS' REPORT

We have examined the attached Balance Sheet of **TARA DEVI HARAKH CHAND KANKARIA JAIN COLLEGE** of **6 Ram Gopal Ghosh Road, Cossipore, Kolkata 700 002** as at 31st March 2021 and the Income and Expenditure Account for the year ended on that date as annexed hereto which are in agreement with the Books of Account as produced to us by the said College.

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 kept by the College so far as appears from our examination of books.

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. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to explanations given to us the said accounts Subject to Notes appearing in Notes on Accounts give a true and fair view:

- in the case of the Balance Sheet of the state of affairs of Tara Devi Harakh Chand Kankaria Jain College, Kolkata as at 31st March, 2021; and
- in the case of the Income and Expenditure Account of the Surplus for the accounting year ended on that date.

9/12 LALL BAZAR STREET
'E' BLOCK, 1ST FLOOR,
MERCANTILE BUILDINGS,
KOLKATA 700 001
KOLKATA, THE 19TH DAY OF NOVEMBER, 2021

For K. S. BOTHRA & CO.,
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

S. KOCHAR
PARTNER
MEMBERSHIP NO. 058892
ICAI UDIN: 21058892AAAADU7241

Principal
Dr. Mausumi Singh (Sengupta)
T. H. K. Jain College
(Affid to C. U.) Kor-2

