



**AUDIT REPORT OF KANCHRAPARA COLLEGE
INCOME AND EXPENDITURE STATEMENT
FOR THE FINANCIAL YEAR 2018 - 2023**

RISHI BASU & ASSOCIATES
Chartered Accountants



📍 52, Roy Mullick Colony, Dumdum, Kolkata-700030,
☎ +91 96810 98759, +91 82407 93142
@ carishibas@gmail.com, carishibas@rediffmail.com,
🌐 www.carishibas.com

KANCHRAPARA COLLEGE

1 NO.SIRAJ MONDAL ROAD, KANCHRAPARA, 24 PARGANA NORTH, PIN- 743145

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

YEAR 1 (2018-2019)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building	1.86
Capital Expenditure	computer	3.84
Capital Expenditure	Furniture	1.16
Capital Expenditure	Lab Equipment	7.54
Capital Expenditure	Books	6.23
Capital Expenditure	Electrical Equipment	4.94
Capital Expenditure	other asset	0.45
Total		26.02

YEAR 2 (2019-2020)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building	1.99
Capital Expenditure	computer	0.67
Capital Expenditure	Furniture	2.17
Capital Expenditure	Lab Equipment	6.30
Capital Expenditure	Books	5.21
Capital Expenditure	Electrical Equipment	1.56
Capital Expenditure	other asset	1.59
Total		19.49

YEAR 3 (2020-2021)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building	18.06
Capital Expenditure	computer	-
Capital Expenditure	Furniture	0.23
Capital Expenditure	Lab Equipment	-
Capital Expenditure	Books	0.54
Capital Expenditure	Electrical Equipment	0.10
Capital Expenditure	other asset	0.25
Total		19.18



P. K. Bera
Principal
Kanchrapara College
Kanchrapara, 24 Pgs (N)



Accountant
Kanchrapara College



Cont..P-2

YEAR 4 (2021-2022)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building	0.53
Capital Expenditure	computer	0.29
Capital Expenditure	Furniture	-
Capital Expenditure	Lab Equipment	-
Capital Expenditure	Books	-
Capital Expenditure	Electrical Equipment	0.27
Capital Expenditure	other asset	-
Total		1.09

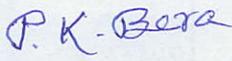
YEAR 5 (2022-2023)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building	40.12
Capital Expenditure	Air Conditioner	1.94
Capital Expenditure	CCTV	2.99
Capital Expenditure	computer	3.57
Capital Expenditure	Furniture	6.93
Capital Expenditure	Interior Decoration	23.23
Capital Expenditure	Lab Equipment	16.07
Capital Expenditure	Books	2.76
Capital Expenditure	Electrical Equipment	2.44
Capital Expenditure	other asset	5.16
Total		105.21




Accountant
Kanchrapara College




Principal
Kanchrapara College
Kanchrapara. 24 Pgs (Ni