



Gautam Basu & Co.

Chartered Accountants

Gautam Basu M.Com., F.C.A.

Kedar Nath Mukhopadhyay

B.Com (Hons.) A.C.A., MBA (Finance), F.C.M.A., P.G.D.P.M.

Mobile : 9903336720

E-mail : gtmbasu@gmail.com

6-B, Sevak Baidya Street

Kolkata - 700029

AUDITORS' REPORT

We report that we have examined the Balance Sheet of KOLKATA SANVED,(LOCAL & FOREIGN CONTRIBUTION) Registered office at 100/76, Jessore Road, Bhagabati Park, DumDum, Kolkata-700074, and City & Correspondence Office: at Poulami Apartment, Flat -2C, 23-B, JATIN BAGCHI ROAD; KOLKATA - 700 029, as at 31st. March, 2021 and the Income & Expenditure Account and the Receipts & Payments Account for the year ended as on that date, all annexed hereto. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 disclosure in the financial statements. An audit also include assuring 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, proper books of account have been kept by the Society so far as appears from our examination of those books. The Balance Sheet, the Income & Expenditure Account and the Receipts & Payments Account dealt with by this report are in agreement with the Books of Account.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion and to the best of our information and explanations given to us, the said accounts give a true and fair view :

- a. in the case of the Balance Sheet of the state of affairs of the above named Institution of their Local & Foreign Contribution Account as at 31st. March, 2021; and
- b. in the case of the Income & Expenditure Account, of the excess of Income over Expenditure for their Local Contribution Account and excess of Expenditure over Income for their Foreign Contribution Account for the year ended as on that date.

For GAUTAM BASU & CO.

Chartered Accountants

FIRM REGISTRATION No. : 313010E


(GAUTAM BASU)

Partner

Membership No. 050924

UDIN - 21050924AAAALC1106

Dated ; 8 th. December, 2021



KOLKATA SANVED
Regd. Off. : 100/76, JESSORE ROAD, BHAGABATI PARK, DUMDUM, KOLKATA-700 074
City & Correspondence Off. : Poulami Apartment, Flat 2C, 23 B Jatin Bagchi Road, Kolkata - 700029

BALANCE SHEET AS AT 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

LIABILITIES	Amount (Rs.) (FC)	Amount (Rs.) (Local)	Consolidated Amount (Rs.)	ASSETS	Amount (Rs.) (FC)	Amount (Rs.) (Local)	Consolidated Amount (Rs.)
<u>General Fund</u>				<u>FIXED ASSETS</u>			
Balance as per last Account	5032610.96	4101705.08		(As per Annexure - A)	615587.75	162352.19	777939.94
Add: Surplus/ (Deficit)	1084390.39	809508.05					
	6117001.35	4911213.13	11028214.48	<u>Investments :</u>			
<u>Capital Grant</u>				As per last Account	750000.00	150000.00	
As per last Account	5320249.00	402900.00	5723149.00	Add : Addition during the year	437928.00	87585.00	
				Less : Matured during the year	0.00	0.00	9525513.00
<u>Current Liabilities</u>				<u>CURRENT ASSETS</u>			
Grant Received in Advance	3930074.76	2474889.00	6404963.76	Advance Against Office Rent	0.00	120000.00	
(As per Annexure - B)				Other Project Receivable		31219.00	
Audit Fees	20774.00	0.00	20774.00	T.D.S.	381766.00	178769.00	
				Advance Against Programme	7275.00	5000.00	724029.00
				<u>Closing Cash & Bank Balances</u>			
				Cash in Hand (F.C)	23061.52	0.00	
				Cash in Hand(448)		32331.00	
				Cash (848)	0.00	738.29	
				Indian Bank (A/c No. 448762506)	0.00	2370626.65	
				Indian Bank (A/c No. 779068967)	5573995.87	0.00	
				Indian Bank (A/c No.6860471932)	848484.97	0.00	
				Indian Bank (A/c No.6795777330)	0.00	2463365.05	
				Indian Bank (A/c No.848043654)	0.00	837015.95	12149619.30
	<u>15388099.11</u>	<u>7789002.13</u>	<u>23177101.24</u>		<u>15388099.11</u>	<u>7789002.13</u>	<u>23177101.24</u>

As Per Our Report Annexed
for GAUTAM BASU & CO.
Chartered Accountants
Firm Registration No. : 313010E

Kolkata Sanved
Sohini Chakraborty
Secretary

Kolkata Sanved
[Signature]
President

Kolkata Sanved
[Signature]
Treasurer



[Signature]
(GAUTAM BASU)
Partner

Membership No. : 050924
UDIN - 21050924AAAALC1106

Dated : 8 th. December, 2021

KOLKATA SANVED

Regd. Off. : 100/76, JESSORE ROAD, BHAGABATI PARK, DUMDUM, KOLKATA-700 074
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Annexure - A

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2021 (FOREIGN CONTRIBUTION)

PARTICULARS	W.D.V. as on 01.04.2020 (FC)	Addition during the year with in 30.09.2020 (FC)	Addition during the year after 30.09.2020 (FC)	TOTAL (Consolidated)	Rate of Dep.	Depreciation during the year (FC)	W.D.V. as on 31.03.2021 (FC)
Furniture & Fixtture	27093.75			27093.75	10.00	2709.00	24384.75
Office Equipment	41004.00			41004.00	15.00	6151.00	34853.00
Computer	14472.00	0.00	219292.00	233764.00	40.00	49647.00	184117.00
Bed & Beddings	1373.00			1373.00	10.00	137.00	1236.00
Utensils	491.00			491.00	10.00	49.00	442.00
Projector with Screen			124347.00	124347.00	15.00	9326.00	115021.00
Motor Vehicle	255020.00			255020.00	15.00	38253.00	216767.00
Webcamp	0.00		41910.00	41910.00	15.00	3143.00	38767.00
TOTAL- F.C	339453.75	0.00	385549.00	725002.75		109415.00	615587.75

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2021 (LOCAL CONTRIBUTION)

PARTICULARS	W.D.V. as on 01.04.2020 (Local)	Addition during the year with in 30.09.2020 (Local)	Addition during the year after 30.09.2020 (LOCAL)	TOTAL (Local Contribution)	Rate of Dep.	Depreciation during the year (LOCAL)	W.D.V. as on 31.03.2021 (LOCAL)
Furniture & Fixtture	56707.82	0.00	0.00	56707.82	10.00	5671.00	51036.82
Office Equipment	71162.88			71162.88	15.00	10674.00	60488.88
Computer	78905.44	0.00		78905.44	40.00	31562.00	47343.44
Bed & Beddings	647.01	0.00	0.00	647.01	10.00	65.00	582.01
Utensils	462.15	0.00	0.00	462.15	10.00	46.00	416.15
Refrigerator	2923.89	0.00	0.00	2923.89	15.00	439.00	2484.89
TOTAL- LC	210809.19	0.00	0.00	210809.19		48457.00	162352.19
TOTAL- F.C. + LC	550262.94	0.00	385549.00	935811.94	0.00	157872.00	777939.94

Kolkata Sanved
6-B, Sevak Baidya Street, Ground floor, Kolkata - 700 029, ☎ 9903336720
Sohini Chakraborty Secretary
Kolkata Sanved President
Kolkata Sanved Treasurer

KOLKATA SANVED

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Annexure - B

STATEMENT OF GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

FOREIGN GRANT:

SL. NO	NAME OF DONORS	Grant Received in Advance as on 01.04.2020	Grant Received during the year (2020-2021)	Capital Grant Received during the year	Grant Refund During the year 2020-2021	Grant received in advance as on 31.03.2021	Net Grant for the year 2020-2021
1	Grant Received From Paul Hamlyn Foundation	245191.54	1322100.00			589620.00	977671.54
2	Grant Received From Human Capability Foundation	1408359.83				107587.47	1300772.36
3	Grant Received From World First For Training & Research Ch Global Education Trust,	788126.65				146361.65	641765.00
4	Grant Received From Vital voices Global Partnership Inc.	160776.00	2004799.00			1396319.00	769256.00
5	Grant Received From WE TRUST	995183.35				32132.35	963051.00
6	Grant Received From Dalyan Foundatio	120365.74				27164.00	93201.74
7	Grant Received From Blossmy		604678.63			50002.63	554676.00
8	Grant Received for Emergency Blossmy		520989.69			431474.69	89515.00
9	Grant Received for Emergency World First For Training & Research Ch Global Education Trust		200000.00				200000.00
10	Grant Received for Emergency Global Action Plan For Earth Inc		35778.00				35778.00
11	Grant Received for Emergency Dr. Frank Hoffmann		251008.00			227222.00	23786.00
12	Grant Received for Emergency Ipartner		300000.00			60430.00	239570.00
13	Grant Received for Emergency Blossmy		51522.75				51522.75
14	Grant received from AWO International for SFF project	310496.38	5009776.97			861760.97	4458512.38
		<u>4028499.49</u>	<u>10300653.04</u>	0.00	0.00	<u>3930074.76</u>	<u>10399077.77</u>

LOCAL GRANT:

SL. NO	NAME OF DONORS	Grant Received in Advance as on 01.04.2020	Grant Received during the year (2020-2021)	Capital Grant Received during the year	Grant Refund During the year 2020-2021	Grant received in advance as on 31.03.2021	Net Grant for the year 2020-2021
1	Grant for Reaseach Project from West Bengal Commission for Protection for Child Rights (WBCPCR)	257994.00				101344.00	156650.00
2	Grant Received from Azim Premji Philantropic Initiatives (APPI)	2077039.80	2200000.00			2373545.00	1903494.80
		<u>2335033.80</u>	<u>2200000.00</u>	0.00	0.00	<u>2474889.00</u>	<u>2060144.80</u>
		<u>6363533.29</u>	<u>12500653.04</u>	0.00	0.00	<u>6404963.76</u>	<u>12459222.57</u>

Kolkata Sanved

Sohini Chakravorty
Secretary

Kolkata Sanved

Prakash
President



Kolkata Sanved

Anand Kumar
Treasurer

KOLKATA SANVED

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

EXPENDITURE	FC Amount (Rs.)	Local Amount (Rs.)	Consolidated Amount (Rs.)	INCOME	FC Amount (Rs.)	Local Amount (Rs.)	Consolidated Amount (Rs.)
To Dalyan Foundation			93202.00	By Grant Account			
Over Head Cost	5152.00			Received During the year	10300653.04	2200000.00	
Programme Cost	88050.00			Add : Grant received in 2019-20 for 2020-21	4028499.49	2335033.80	
* Human Capability Foundation			1300772.36	Less : Grant received in 2020-21 for 2021-22	14329152.53	4535033.80	
Program support cost	94616.00			* Interest Received	3930074.76	2474889.00	
Operational Cost	156342.36			Interest from FD/SB Bank A/C.	10399077.77	2060144.80	12459222.57
Regular Dance Movement Therapy	637611.00			* Donation	711461.00	223848.00	935309.00
Salary of HR & Admin	203898.00			* Other project receipt	138784.00	679300.00	818084.00 #
Sampoornata - DC	167105.00					291891.00	291891.00
Sustanibility & Resource Center	41200.00						
* We Trust			963051.00				
Audit Fee	20774.00						
Maintenance	45090.00						
Operational Cost	196384.00						
Programme Cost	141547.00						
Programme Staff Salary	559256.00						
Azim Premji Philantropic Initiatives (APPI)			1903494.75				
1.Salary and Benefit		1178313.00					
2. Office Administration cost		245951.75					
3. Travel and Related Exp.		9034.00					
4. Audit, Evaluation and Learning		347052.00					
5. Programme related Exp		83132.00					
COVID 19 Relief		40012.00					
c/o	2357025.36	1903494.75	4260520.11				
					11249322.77	3255183.80	14504506.57

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

EXPENDITURE	FC Amount	Local Amount	Consolidated	INCOME	FC Amount	Local	Consolidated
b/f	2357025.36	1903494.75	4260520.11	b/f	11249322.77	3255183.80	14504506.57
* Paul Hamlyn Foundation			198374.64				
Over Head Cost	159435.64						
Programme Cost	38939.00						
* World First For Training & Reasearch Ch Global Education Trust,			641765.00				
Contingency	12405.00						
Programme Cost	302881.00						
Programme Support Cost	326479.00						
* Vital voices Global Partnership Inc.			608480.00				
Contractual	218035.00						
Salaries (vvgpi)	390445.00						
* Vital voices Global Partnership Inc.			160776.00				
Contractual	27005.00						
Accomodation & Food	53720.00						
Local Travel for consultant	15000.00						
Salary of director	65051.00						
* General (FC)			1186914.00				
Administrative Cost	892.00						
Emergency relief support for KS	18486.00						
Emergency response to cyclone relief	612860.00						
Programme staff salary (Blossmy)	524742.00						
Salary (Blossmy)	25239.00						
Consultancy fees of PF (Blossmy)	4505.00						
POSTAGE	190.00						
C/o	5153335.00	1903494.75	7056829.75	c/o	11249322.77	3255183.80	14504506.57

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[Signature]
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Treasurer

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

EXPENDITURE	FC Amount (Rs.)	Local Amount (Rs.)	Consolidated Amount (Rs.)	INCOME	FC Amount (Rs.)	Local Amount (Rs.)	Consolidated Amount (Rs.)
b/f	5153335.00	1903494.75	7056829.75	b/f	11249322.77	3255183.80	14504506.57
SRHR training and implementation (Blossmy)			8826.00				
SRHR workshop	8826.00						
DMT Diploma Academy			50800.00				
Program support Cost		1300.00					
Program Cost	41096.00	8404.00					
Diploma In Dance Movement Therapy (DDMT 21)			65016.00				
Program Cost		65016.00					
DMT Psycho social support			337989.00				
Program cost	332315.00						
Program support cost	5674.00						
Rapid Response on Amphan Relief for KS staff			135451.00				
Relief Support	135451.00						
WBCPCR			156650.00				
Study on Assesing at Govt CCI Gap & Impact on Mental Health		156650.00					
c/o	5676697.00	2134864.75	7811561.75	c/o	11249322.77	3255183.80	14504506.57

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

EXPENDITURE	FC Amount (Rs.)	Local Amount (Rs.)	Consolidated Amount (Rs.)	INCOME	FC Amount (Rs.)	Local Amount (Rs.)	Consolidated Amount (Rs.)
b/f	5676697.00	2134864.75	7811561.75	b/f	11249322.77	3255183.80	14504506.57
Other Project expenses			262354.00				
Administrative Cost		205563.00					
Program cost(local)		56791.00					
* AWO International			2680900.38				
1. Training and Advisory Measure	2405458.00						
5. Personnel & Infrastructure	475442.38						
AWO International (DRR)							
Relief response	1497920.00	0.00	1497920.00				
* Depreciation	109415.00	48457.00	157872.00				
* Surplus / (Deficit)	1084390.39	809508.05	1893898.44				
	<u>11249322.77</u>	<u>3255183.80</u>	<u>14504506.57</u>		<u>11249322.77</u>	<u>3255183.80</u>	<u>14504506.57</u>

As Per Our Report Annexed
for GAUTAM BASU & CO.
Chartered Accountants
Firm Registration No. : 313010E



(GAUTAM BASU)
Partner

Membership No. : 050924
UDIN - 21050924AAAALC1106

Dated ; 8 th. December, 2021

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

RECEIPTS	FC	Local	Amount (Rs.)	PAYMENTS	FC	Local	Amount (Rs.)
Opening Balances :							
Cash in Hand (F.C)	16340.52			Dalyan Foundation			93202.00
Cash in Hand(448)		55968.00		Over Head Cost	5152.00		
Cash (848)		3485.29		Programme Cost	88050.00		
Indian Bank (A/c No. 448762506)		1814446.65		Program Staff			
Indian Bank (A/c No. 779068967)	5949010.80			Human Capability Foundation			1300772.36
Indian Bank (A/c No.6860471932)	310496.38			Program support cost	94616.00		
Indian Bank (A/c No.6795777330)		2152218.80		Operational Cost	156342.36		
Indian Bank (A/c No.848043654)		858641.95	11160608.39	Regular Dance Movement Therapy	637611.00		
Fixed Deposit	7500000.00	1500000.00	9000000.00	Salary of HR & Admin	203898.00		
				Sampoornata - DC	167105.00		
Grant Account :				Sustanibility & Resource Center	41200.00		
Grant Received Paul Hamlyn Foundation	1322100.00			We Trust			942277.00
Grant Received From Vital Voice	2004799.00			Miscelleneous cost	0.00	0.00	
Grant received from AWO International	5009776.97			Maintenance	45090.00		
Grant Received for Emergency Blossmy	520989.69			Operational Cost	196384.00		
Grant Received for Emergency World First For Training & Reasearch Ch Global Education Trust	200000.00			Programme Cost	141547.00		
Grant Received for Emergency Global Action Plan For Earth Inc	35778.00			Programme Staff Salary	559256.00		
Grant Received for Emergency Dr. Frank Hoffmann	251008.00						
Grant Received for Emergency Ipartner	300000.00			Azim Premji Philantropic Initiatives (APPI)			1903494.75
Grant Received for Emergency Blossmy	51522.75			1.Salary and Benefit		1178313.00	
Grant received from Blossmy	604678.63			2. Office Administration cost		245951.75	
Grant received for Family for evey child				3. Travel and Related Exp.		9034.00	
Grant received from Azim Premji Philantropic Initiatives (APPI)		2200000.00		4. Audit,Evaluation and Learning		347052.00	
Grant received from West Bengal Comuission for Protection for Child Rights (WBCPCR)			12500653.04	5. Programme related Exp		83132.00	
Kolkata Sanved				COVID 19 Relief		40012.00	
Sohini Chakraborty Secretary	24076500.74	8584760.69	32661261.43		2336251.36	1903494.75	4239746.11



6-B, Sevak Baidya Street; Ground floor,

Kolkata - 700 029, ☎ 9903336720

Treasurer
Amalendu...

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

RECEIPTS	FC	Local	Amount (Rs.)	PAYMENTS	FC	Local	Amount (Rs.)	
	b/f	24076500.74	8584760.69	32661261.43	b/f	2336251.36	1903494.75	4239746.11
Donation								
Other Project Receipts	138784.00	679300.00	818084.00	<u>Paul Hamlyn Foundation</u>				
		260672.00	260672.00	Over Head Cost	159435.64			
				Programme Cost	38939.00			198374.64
<u>Interest Received</u>								
Interest from FD/SB Bank A/C.	711461.00	223848.00	935309.00	World First For Training & Reasearch Ch Global Education Trust,				641765.00
TDS Refund		5040.00	5040.00	Contingency	12405.00			
				Programme Cost	302881.00			
				Programme Support Cost	326479.00			
				Vital voices Global Partnership Inc.				608480.00
				Contractual	218035.00			
				Salaries (vvgpi)	390445.00			
				<u>Vital voices Global Partnership Inc.</u>				160776.00
				Contractual	27005.00			
				Accomodation & Food	53720.00			
				Local Travel for consultant	15000.00			
				Salary of director	65051.00			
				<u>General (FC)</u>				1186914.00
				Administrative Cost	892.00			
				emergency relief support for KS	18486.00			
				Emergency response to cyclone relief	612860.00			
				Programme staff salary (Donation)	524742.00			
				Salary (interest)	25239.00			
				Consultancy fees of PF	4505.00			
				POSTAGE	190.00			
				<u>SRHR training and implementation</u>				8826.00
				SRHR workshop	8826.00			
	c/o	24926745.74	9753620.69	34680366.43	c/o	5141387.00	1903494.75	7044881.75

Kolkata Sanved
Sohini Chakraborty
Secretary

Kolkata Sanved
[Signature]
President

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

RECEIPTS	FC	Local	Amount (Rs.)	PAYMENTS	FC	Local	Amount (Rs.)
b/f	24926745.74	9753620.69	34680366.43	b/f	5141387.00	1903494.75	7044881.75
				<u>DMT Diploma Academy</u>			50800.00
				Program support Cost		1300.00	
				Program Cost	41096.00	8404.00	
				Diploma In Dance Movement Therapy (DDMT 21)			65016.00
				Program Cost		65016.00	
				<u>DMT Psycosocial support</u>			337989.00
				Program cost	332315.00		
				Program support cost	5674.00		
				<u>Rapid Response on Amphan Relief for KS staff</u>			135451.00
				Support to KS office	14859.00		
				Support to KS staff	118882.00		
				Ration and Dry food	1710.00		
				WBCPCR			156650.00
				Study on Assessing at Govt CCI Gap & Impact on Mental Health		156650.00	
				<u>Other Project expenses</u>			262354.00
				Administrative Cost		205563.00	
				Program cost(local)		56791.00	
				<u>AWO International</u>			2880900.38
				1. Training and Advisory Measure	2405458.00		
				5. Personnel & Infrastructure	475442.38		
c/o	24926745.74	9753620.69	34680366.43	c/o	8536823.38	2397218.75	10934042.13

Kolkata Sanved
Sohini Chakraborty
Secretary

Kolkata Sanved
Rajesh
President

Kolkata Sanved
Ananda Prasad
Treasurer



KOLKATA SANVED

Regd. Off. : 100/76, JESSORE ROAD, BHAGABATI PARK, DUMDUM, KOLKATA-700 074
City & Correspondence Off. : Poulami Apartment, Flat 2C , 23 B Jatin Bagchi Road, Kolkata - 700029

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (LOCAL & FOREIGN CONTRIBUTION)

RECEIPTS	FC	Local	Amount (Rs.)	PAYMENTS	FC	Local	Amount (Rs.)
b/f	24926745.74	9753620.69	34680366.43	b/f	8536823.38	2397218.75	10934042.13
				<u>AWO International (DRR)</u>			
				Relief response	<u>1497920.00</u>	0.00	1497920.00
				Advance for program		5000.00	5000.00
				TDS received	35517.00	26745.00	62262.00
				Fixed Assets	385549.00		385549.00
				Liabilities for Expenses	87466.00	32995.00	120461.00
				<u>Closing Balances :</u>			0.00
				Cash in Hand (F.C)	23061.52		
				Cash in Hand(448)		32331.00	
				Cash (848)		738.29	
				Indian Bank (A/c No. 448762506)		2370626.65	
				Indian Bank (A/c No. 779068967)	5573995.87		
				Indian Bank (A/c No.6860471932)	848484.97		
				Indian Bank (A/c No.6795777330)		2463365.05	
				Indian Bank (A/c No.848043654)		837015.95	12149619.30
				<u>Fixed Deposit</u>	7937928.00	1587585.00	9525513.00
	<u>24926745.74</u>	<u>9753620.69</u>	<u>34680366.43</u>		<u>24926745.74</u>	<u>9753620.69</u>	<u>34680366.43</u>

Kolkata Sanved
Sohini Chakraborty
Secretary

Kolkata Sanved
[Signature]
President

Kolkata Sanved
[Signature]
Treasurer



As Per Our Report Annexed
for GAUTAM BASU & CO.

Chartered Accountants
Firm Registration No. : 313010E

[Signature]
(GAUTAM BASU)
Partner

Membership No. : 050924
UDIN - 21050924AAAAALC1106

Dated ; 8 th. December, 2021

6-B, Sevak Baidya Street; Ground floor, Kolkata - 700 029, 9903336720