



**AUDITOR'S REPORT**

We have examined the attached Receipt & Payment Accounts of "Anandaram Dhekia Phukan College" Haibergaon, Nagaon (Assam) for the year ended 31st March, 2022 in respect of Union Fund, Alumni Fund, Registration Fund, Examination Fund, Social Fund, Magazine Fund, Game Fund, Student Aid Fund, Common Room Fund, Laboratory Fund, Seminar Fund, NAAC Fund, Cycle Stand Fund, Identity Card Fund, Music Fund, Cultural Fund, Electricity Fund, Building Fund, B. Com Fund, Affiliation Fund, CD Fund, Computer Application Fund, Library Fund, Girl's Hostel Fund & Faculty Improvement Fund with the Cash book and other records maintained by the college.

Preparation of these Receipts & Payment Account are the responsibility of the college's. Our responsibility is to express an opinion these financial statements based on our audit.

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 whether the financial statements are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Receipt and Payment Account. 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.

Subject to our separate note of even date, In our opinion, the Receipt and Payment Accounts give a true and fair view of all receipts and payments disbursed by the College during the year ended 31st March, 2022.

NAGAON  
THE 14th DAY OF APRIL, 2022



For, Sovasaria & Company  
Chartered Accountants

( B. K. SOVASARIA )  
Proprietor  
M.NO.059612