

AGRAGATI

Kalikata, Vill. Rashpur, Amra, Dist. Howrah

AUDIT REPORT

FOR THE YEAR 2021-2022

SAMBHU N. DE & CO
Chartered Accountants
Emerald House, 3rd Floor
1B, Old Post Office Street
Kolkata - 700 001
Phone: 2243-6037
E-mail: sambhundeco@yahoo.co.in

Auditor's Report

Financial Statements

We have audited the accompanying financial statements of **AGRAGATI**, Regd. No. SO 026356 OF 1979-1980, Kalikata, Rashpur, Amta, Dist. Howrah, West Bengal which comprise Balance Sheet as at 31st March, 2022, Income and Expenditure and Receipts & Payments Account for the year then ended, and a summary of significant accounting policies and other notes to financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the **AGRAGATI**. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the **AGRAGATI**, preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said financial statements, read with the Notes thereon, give a true and fair view in conformity with the accounting principles generally accepted in India:



SAMBHU N. DE & CO

Chartered Accountants

- a. in the case of Balance Sheet, of the state of affairs of the **AGRAGATI** as at 31st March, 2022;
- b. in the case of the Income and Expenditure Account, of the Surplus for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We report that:

- a. we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. in our opinion proper books of account as required by law have been kept by the **AGRAGATI**, so far as appears from our examination of those books;
- c. the Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

For and on behalf of

For Sambhu N. De & Co
Chartered Accountants
FRN : 307055E

(PRADIP MAJUMDAR)
Partner

Membership No.: 014246
UDIN : 22014246AQKNPI4837

Place: Kolkata

Date: 30.08.2022



AGRAGATI
REGD. NO. SO 026356 of 1979-1980
Kalikata, Rashpur, Amta, Dist. Howrah, W.B.

Consolidated Balance Sheet as at 31st March, 2022

Liabilities	Schedule No.	Amount 2021-2022	Amount 2020-2021	Assets	Schedule No.	Amount 2021-2022	Amount 2020-2021
GENERAL FUND	A	23,886,555.22	22,896,857.27	FIXED ASSETS	F	19,964,287.05	19,005,519.05
CAUTION MONEY	B	200,000.00	200,000.00	FIXED DEPOSIT	G	1,200,000.00	1,200,000.00
SUNDRY CREDITORS	C	1,097,991.00	1,136,251.00	ADVANCE PAID	H	297,690.00	1,209,875.00
OTHER CURRENT LIABILITIES				TAX DEDUCTED AT SOURCE	I	46,698.00	56,448.00
OUTSTANDING EXPENSES & PROVISION	D	450,715.00	13,225.00	GRANT RECEIVABLE	J	1,532,086.00	1,246,846.00
UNUTILISED BALANCE	E	2,013,591.90	13,591.90	DEPOSIT PAID	K	65,000.00	65,000.00
				CASH & BANK BALANCE	L	4,543,092.07	1,476,237.12
Total		27,648,853.12	24,259,925.17	Total		27,648,853.12	24,259,925.17

In terms of our report of even date annexed
For Sambhu N. De & Co.,
Chartered Accountants
FRN 307055E

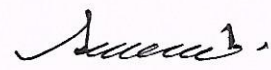
PRADIP MAJUMDAR
Partner

Membership No. : 014246
UDIN 22014246AQKNPI4837

Place : 1-B, Old Post Office Street, Kolkata 700001
Date : 30.08.2022


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SCHEDULE - A

GENERAL FUND	Particulars	Balance as on 1.4.2021	Surplus during this year	Total	Deficit during this year	Balance as on 31.3.2022
	Aragati PTTI	22,738,610.87	834,142.35	23,572,753.22		23,572,753.22
	Jharkhand Unit	159,115.40	155,555.60	314,671.00		314,671.00
	Orissa	(869.00)				(869.00)
	Adjusted this year					
	Total	22,896,857.27	989,697.95	23,887,424.22	-	23,886,555.22

SCHEDULE - B

CAUTION MONEY	Particulars	Balance as on 01.04.2021	Addition during this year	Total	Paid during this year	Balance as on 31.3.2022
	Aragati PTTI	200,000.00		200,000.00	-	200,000.00
	Total	200,000.00	-	200,000.00	-	200,000.00

SCHEDULE - C

SUNDRY CREDITORS	Particular	Balance as on 01.04.2021	Additional during this year	Total Rs.	Paid During this year	Balance as on 31.03.2022
	JHARKHAND UNIT					
	Sundry Creditors	1,136,251.00	61,740.00	1,197,991.00	100,000.00	1,097,991.00
	Total	1,136,251.00	61,740.00	1,197,991.00	100,000.00	1,097,991.00

SCHEDULE - D


OTHER CURRENT LIABILITIES	Particular	Balance as on 01.04.2021	Additional during this year	Total Rs.	Paid During this year	Balance as on 31.03.2022
	Outstanding Expenses & Provision					
	Professional Tax	13,225.00	3,990.00	17,215.00		17,215.00
	ChildLine India Foundation, Govt of India					
	Honorarium Payable		283,500.00	283,500.00		283,500.00
	Outstanding Expenses		150,000.00	150,000.00		150,000.00
	TOTAL	13,225.00	437,490.00	450,715.00	-	450,715.00

SCHEDULE - E

UNUTILISED BALANCE	Particulars	Balance as on 01.04.2021	Addition during this year	Total	Utilised during this year	Balance as on 31.3.2022
	FCRA	13,591.90		13,591.90		13,591.90
	Grow Fund, Edel Give Foundation		2,000,000.00	2,000,000.00		2,000,000.00
	TOTAL	13,591.90	2,000,000.00	2,013,591.90	-	2,013,591.90


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FIXED DEPOSIT

SCHEDULE - G

Particulars	Balance as on 01.04.2021	Paid during this year	Total	Matured during this year	Balance as on 31.3.2022
	1,200,000.00		1,200,000.00		1,200,000.00

ADVANCE PAID

SCHEDULE - H

Particulars	Balance as on 01.04.2021	Addition during this year	Total	Recovery during this year	Balance as on 31.3.2022
Aragati PTTI	275,690.00	47,000.00	322,690.00	25,000.00	297,690.00
Jharkhand Unit	279,875.00		279,875.00	279,875.00	-
(Silver Jewellery Craft)			-		-
B.Ed. Section	654,310.00		654,310.00	654,310.00	-
			-		
Total	1,209,875.00	47,000.00	1,256,875.00	959,185.00	297,690.00

TAX DEDUCTED AT SOURCE

SCHEDULE - I

Particulars	Balance as on 01.04.2021	Paid during this year	Total	Refund during this year	Balance as on 31.3.2022
	56,448.00	1,260.00	57,708.00	11,010.00	46,698.00

DEPOSIT PAID

SCHEDULE - K

Particulars	Balance as on 01.04.2021	Addition during this year	Total	Recovery during this year	Balance as on 31.3.2022
Jharkhand Unit	65,000.00		65,000.00		65,000.00
(National Jute Board)					



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CASH & BANK BALANCE AS ON 31ST MARCH 2022

SCHEDULE - L

Sl.No.	Project Title, Project Areas	Name of the Bank	Account No.	Balance as on 01.04.2021		Balance as on 31.03.2022	
				Cash	Bank	Cash	Bank
A)	WEST BENGAL :						
	Aragati (FCRA)	SBI, Amta Br.	10639852854		13,591.90		14,030.10
	Aragati (FCRA, New Delhi Main Br.)	SBI, New Delhi	40141388436				
	National Child Labour Project (NCLP)	SBI, Amta Br.	10639852026				
	National Child Labour Project (Mid day meal)	SBI, Amta Br.	10639852026	1,204.00	57,883.00	68.00	32,063.00
	General A/c	SBI, Amta Br.	10639852026	5,746.00	74,467.81	791.00	136,016.46
	Aragati P.T.T.I. Hostel A/c	Indian Bank	50117289511	353.00	16,786.00	353.00	6,685.00
	Yoga & Naturopathy	Indian Bank	50449640904	2,890.00	3,998.00	10,305.00	12,987.00
	Primary Teacher Training Institute			35,826.50	1,208,969.40	67,515.50	1,888,729.90
	Total Rs.			46,019.50	1,375,696.11	79,032.50	2,090,511.46
B)	JHARKHAND :						
	CTP on Kantha Stitch	(Axis Bank)	295010100016834		40.00		40.00
	General Jharkhand A/c	Axis Bank	295010100016834		9,862.01		151,090.61
	Aragati General	State Bank of India	10989211253		18,811.05		18,811.05
	Implementation of IEC & HRD	Axis Bank	912010051812121				
	Promotion of LSTS based Livelihood						
	(MKSP-NTFP)	BOI	48191011010361		6,138.35		6,461.35
	Aragati General	BOI	481910100011859		2,522.50		2,002,597.50
	National Jute Board Kolkata	BOI	481910100011859				
	Formation of BMC at Local Body level	Axis Bank	295010100016834				22,002.00
	& preparation of PBR						
	Formation of FPOs NABARD	Axis Bank	295010100016834				97,714.00
	CHILDLINE PROJECT UNDER I.C.P.S.	(Axis Bank)	912010051812121		17,147.60		74,831.60
	Total Rs.				54,521.51		2,373,548.11
	Grant Total A+B			46,019.50	1,430,217.62	79,032.50	4,464,059.57


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ASSETS SCHEDULED (GENERAL) FOR THE YEAR ENDED 31ST MARCH 2022

WEST BENGAL UNIT

SCHEUDLE : F

Sl. No.	Name of the Assets	Balance as on 01.04.2021	Addition during this year	Total	Rate of Depreciation	Depreciation	Balance as on 31.03.2022
1	LAND	591,624.00		591,624.00			591,624.00
2	BUILDING	588,405.67		588,405.67	5%	29,420.00	558,985.67
3	OFFICE QUIPMENT	12,694.19		12,694.19	10%	1,269.00	11,425.19
4	SEWING MACHINE	10,028.09		10,028.09	10%	1,003.00	9,025.09
5	WEAVING MACHINE	4,838.65		4,838.65	10%	484.00	4,354.65
6	COMMUNITY HALL	17,838.78		17,838.78	5%	892.00	16,946.78
7	FURNITURE & FIXTURE	82,676.17		82,676.17	10%	8,268.00	74,408.17
8	BY-CYCLE	262.91		262.91	20%	53.00	209.91
9	BOOKS	85.00		85.00	5%	4.00	81.00
10	BUILDING OF PRODUC. UNIT	31,800.02		31,800.02	5%	1,590.00	30,210.02
11	HERO HONDA	950.93		950.93	20%	190.00	760.93
12	T.V.(KONORAK)2	4,248.35		4,248.35	10%	425.00	3,823.35
13	CAMERA (KODAK)	303.33		303.33	10%	30.00	273.33
14	MOTOR AND GENERATOR	2,468.82		2,468.82	20%	494.00	1,974.82
15	RAJDOOT MOTOR CYCLE	1,293.68		1,293.68	20%	259.00	1,034.68
16	COMPUTER (3)	30.96		30.96	40%	12.00	18.96
17	COMPUTER TABLE & CHAIR	3,875.28		3,875.28	10%	388.00	3,487.28
18	TELEPHONE INSTALATION	1,030.49		1,030.49	10%	103.00	927.49
19	PAINTING MATERIALS	3,354.19		3,354.19	10%	335.00	3,019.19
20	TUBE-WELL	28,723.71		28,723.71	5%	1,436.00	27,287.71
21	ARCHAEOLOGICAL OBJECT	1,129.06		1,129.06	10%	113.00	1,016.06
24	HERO HONDA SHINE	2,265.42		2,265.42	20%	453.00	1,812.42
25	AMPLIFIER	3,091.65		3,091.65	10%	309.00	2,782.65
26	REFREIGERATOR	3,641.00		3,641.00	10%	364.00	3,277.00
27	SPORTS EQUIPMENTS	90,000.00		90,000.00	10%	9,000.00	81,000.00
	Total Rs.	1,486,660.35	-	1,396,660.35		56,894.00	1,429,766.35

ASSETS SCHEDULED (FOREIGN CONTRIBUTION) OF WEST BENGAL FOR THE YEAR ENDED 31ST MARCH 2021

Sl. No.	Name of the Assets	Balance as on 01.04.2021	Addition during this year	Total	Rate of Depreciation	Depreciation	Balance as on 31.03.2022
1	BUILDING	33,901.76		33,901.76	5%	1,695.00	32,206.76
2	OFFICE EQUIPMENT	7,903.99		7,903.99	10%	790.00	7,113.99
3	FURNITURE & FIXTURE	17,669.84		17,669.84	10%	1,767.00	15,902.84
4	RADIO & VCR	2,299.87		2,299.87	10%	230.00	2,069.87
5	COMPUTER-4 + LAPTOP-1	151.00		151.00	40%	60.00	91.00
6	COMPUTER PAKAGE	1.90		1.90	40%	1.00	0.90
7	BY-CYCLE	273.82		273.82	20%	55.00	218.82
8	FAX MACHINE-3	5,330.87		5,330.87	10%	533.00	4,797.87
9	E-MAIL	2,259.48		2,259.48	10%	226.00	2,033.48
10	TRAINING COMPLEX	46,329.21		46,329.21	5%	2,316.00	44,013.21
11	EMERGENCY LIGHT	203.57		203.57	10%	20.00	183.57
12	G.I STEEL TANK	173.32		173.32	15%	26.00	147.32
13	DELUX ALMIRAH (4)	3,190.74		3,190.74	10%	319.00	2,871.74
14	VIDEOCON REFREGERATOR	1,791.19		1,791.19	10%	179.00	1,612.19
15	MOTOR CYCLE (4)	9,562.58		9,562.58	20%	1,913.00	7,649.58
16	MASHAL ROYAL DX	14,601.75		14,601.75	20%	2,920.00	11,681.75
17	SCORPIO	50,352.68		50,352.68	20%	10,071.00	40,281.68
18	GENERATOR (HONDA)	2,638.53		2,638.53	20%	528.00	2,110.53
19	TWO WHEELER(PASSION)	2,451.05		2,451.05	20%	490.00	1,961.05
20	COMPUTER & PRINTER	231.97		231.97	40%	93.00	138.97
21	CONSTRUCTION OF TUBEWELL	47,898.95		47,898.95	5%	2,395.00	45,503.95
	Total	249,218.07	-	249,218.07		26,627.00	222,591.07

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AGRAGATI PTTI

WEST BENGAL UNIT

Sl. No	Name of the Assets	Balance as on 01.04.2021	Addition during the year	Total	Rate of Depreciation	Depreciation during the year	Balance as on 31.03.2022
	Land	214,152.00		214,152.00			214,152.00
	Community Dev. Training Centre	10,480,366.85	1,631,599.00	12,111,965.85	5%	605,598.00	11,506,367.85
	Furniture & Fixture	769,861.01	225,000.00	994,861.01	10%	99,486.00	895,375.01
	Computer & Accessories	38,636.01	55,750.00	94,386.01	40%	37,754.00	56,632.01
	Library Books	150,757.18	70,042.00	220,799.18	5%	11,040.00	209,759.18
	Laboratory Equipment	92,595.90		92,595.90	10%	9,260.00	83,335.90
	Tube Well	3,702.38		3,702.38	10%	370.00	3,332.38
	Sports Equipments	124,846.75		124,846.75	10%	12,485.00	112,361.75
	Date Modem	22.80		22.80	40%	9.00	13.80
	Fire Extinguisher	1,300.10		1,300.10	15%	195.00	1,105.10
	Printer	4,426.00		4,426.00	15%	664.00	3,762.00
	Harmonium	8,874.00		8,874.00	15%	1,331.00	7,543.00
	Electrical Equipment	8,932.00	7,220.00	16,152.00	15%	2,423.00	13,729.00
	Projector	17,173.00		17,173.00	15%	2,576.00	14,597.00
	Sound system	22,364.00		22,364.00	10%	2,236.00	20,128.00
	Writing board	2,271.00		2,271.00	10%	227.00	2,044.00
	Ureka forbes	7,429.00		7,429.00	15%	1,114.00	6,315.00
	AC Machine	18,281.00		18,281.00	25%	4,570.00	13,711.00
	Biometric machine	4,812.00		4,812.00	40%	1,925.00	2,887.00
	Plumbing Materials		93,560.00	93,560.00	15%	14,034.00	79,526.00
	Medical Equipment		98,500.00	98,500.00	15%	14,775.00	83,725.00
	Hostel Section						
	Building	4,511,584.00		4,511,584.00	5%	225,579.00	4,286,005.00
	Kitchen Utencils	8,695.00		8,695.00	10%	870.00	7,825.00
	Furniture	110,601.00		110,601.00	10%	11,060.00	99,541.00
	Beeding materials	30,825.00		30,825.00	10%	3,083.00	27,742.00
	Generator	154,981.00		154,981.00	15%	23,247.00	131,734.00
	Total	16,787,488.98	2,181,671.00	18,969,159.98		1,085,911.00	17,883,248.98
	Grand Total, West Bengal	18,523,367.40	2,181,671.00	20,615,038.40		1,169,432.00	19,535,606.40



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Sl. No	Name of the Assets	Balance as on 01.04.2021	Addition during this year	Total	Rate of Depreciation	Depreciation during this year	Balance as on 31.03.2022
	General Section						
	Land	180,500.00		180,500.00			180,500.00
	Computer	11,397.56		11,397.56	40%	4,559.00	6,838.56
	Furniture & Fixture	3,191.27		3,191.27	10%	319.00	2,872.27
	Motor cycle (Glamour)	51,441.00		51,441.00	15%	7,716.00	43,725.00
	Inverter	17,280.00		17,280.00	20%	3,456.00	13,824.00
	Projector & Battery	40,205.00		40,205.00	15%	6,031.00	34,174.00
	Wall Clock	810.00		810.00	10%	81.00	729.00
	Total (A)	304,824.83	-	304,824.83		22,162.00	282,662.83
	FCRA						
	Office Equipment	4,766.69		4,766.69	10%	477.00	4,289.69
	Computer/Laptop	217.90		217.90	40%	87.00	130.90
	Digital Camera	4,078.15		4,078.15	10%	408.00	3,670.15
	Motor & Generator	14,841.40		14,841.40	10%	1,484.00	13,357.40
	Xerox Machine	17,014.09		17,014.09	10%	1,701.00	15,313.09
	Deluxe Almirah	1,301.94		1,301.94	10%	130.00	1,171.94
	Four Wheeler						
	Bolero DI	15,199.34		15,199.34	20%	3,040.00	12,159.34
	Xylo	108,552.60		108,552.60	20%	21,711.00	86,841.60
	Two Wheeler						
	Motor Cycle	11,354.71		11,354.71	20%	2,271.00	9,083.71
	Total (B)	177,326.82	-	177,326.82		31,309.00	146,017.82
	Total A + B	482,151.65	-	482,151.65		53,471.00	428,680.65
	GRAND TOTAL	19,005,519.05	2,181,671.00	21,097,190.05	-	1,222,903.00	19,964,287.05



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SCHEDULE - J

Grant Receivable Schedule for the year ended 31st March, 2022

Partuculars	Balance as on 31.03.2021	Addition during this year	Received during this year	Balance as on 31.03.2022
CTP on Kantha stitch	34,600.00			34,600.00
Tree Borne Oil Seed training programme	262,950.00			262,950.00
LAC Cultivation training (OFT)	264,000.00			264,000.00
LAC Cultivation training (OFT), Jhalda, Purulia	352,800.00			352,800.00
NABARD Programme	94,401.00			94,401.00
MKSP National Silk Board	1,095.00			1,095.00
National Jute Board Kolkata	27,000.00			27,000.00
Green & Clean Energy		61,740.00		61,740.00
Child Line India Foundation, Under ICPS	210,000.00	433,500.00	210,000.00	433,500.00
Total	1,246,846.00	495,240.00	210,000.00	1,532,086.00



(Signature)
President
AGRAGATI
Kalikata • Rashpur • Amta • Howrah

(Signature)
Secretary,
AGRAGATI
Vill. - Kalikata, P.O. - Rashpur,
P.S. - Amta, Dist. - Howrah M.P.

AGRAGATI
REGD. NO. SO 026356 of 1979-1980

Vill. Kalitala, P.O. Rashpur, P.S. Amta, Dist. Howrah, West Bengal
Consolidated Income and Expenditure Account for the Year ended 31st March, 2022

Particulars	West Bengal	Jharkhand	FCRA	Total
Direct Action Prog.: (Meeting, Exposer, Hand-Holding support, Training, Health, Env. & Education Prog. Mela/Exhibition exp)	35,000.00			35,000.00
Administrative Cost :	2,196,500.00			2,196,500.00
Salary/Honorarium	4,500.00			4,500.00
Fees & Charges				
Contingency & Inflation		17,000.00		101,200.00
Others Expenses	84,200.00	35.40	5.00	1,521.25
Bank Charges	1,480.85		36,000.00	36,000.00
Relief Work & Covid 19				
Programme Cost	681,734.00	740,034.00		1,421,768.00
Audit Fees		23,600.00		23,600.00
Electricity/Telephone	34,440.00			34,440.00
Repair & Maintenance	611,558.00			611,558.00
Printing & Stationery	13,391.00			13,391.00
Hostel Expenses	10,300.00			10,300.00
Games & Sports	106,000.00			106,000.00
Outstanding Expenses		495,240.00		495,240.00
Depreciation (As per Schedule)	1,169,432.00	53,471.00		1,222,903.00
Excess of income over Expenditure	833,704.15	155,555.60	438.20	989,697.95
	5,782,240.00	1,484,936.00	36,443.20	7,303,619.20

Particulars	West Bengal	Jharkhand	FCRA	Total
Grant in Aid :				782,140.00
Received from Govt of India, West Bengal & others	562,540.00	219,600.00		612,500.00
Recd. From Govt of India, Jharkhand		612,500.00		4,636,600.00
Fees Collection (Tuition & other)	4,636,600.00			23,700.00
Reimbursement of Exp., Jharkhand				186,534.20
Registration Fees	23,700.00	150,485.00	36,049.20	465,300.00
Donation Received				53,505.00
Local/Organisation Contribution	465,300.00	7,111.00	394.00	
Bank Interest	46,000.00			19,860.00
Collection from Hostel fees				
House rent collection	19,860.00			28,240.00
Collection from Damodar mela				
Collection from other sources	28,240.00			495,240.00
Outstanding Expenses		495,240.00		2,000,000.00
Grant Receivable				(2,000,000.00)
Unutilised Balance		2,000,000.00		
During this year		(2,000,000.00)		
Less : Unutilised Balance Transferred to Balance Sheet				
Excess of Expenditure over Income				
	5,782,240.00	1,484,936.00	36,443.20	7,303,619.20

In terms of our report of even date annexed

For Sambhu N. De & Co.,
Chartered Accountants
FIRN 30/055E

PRADIP MAJUMDAR
Partner

Membership No. : 014246

Place : 1-B, Old Post Office Street, Kolkata 700001
Date : 30.08.2022

Signature
President
AGRAGATI
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Signature
Secretary,
AGRAGATI
Vill. - Kalikata, P.O. - Rashpur,
P.S. - Amta, Dist. - Howrah, W.B.

AGRAGATI
REGD. NO. SO 026356 of 1979-1980
Vill. Kalitala, P.O. Rashpur, P.S. Amta, Dist. Howrah, West Bengal
Consolidated Receipts and Payment Account for the Year ended 31st March, 2022

RECEIPTS

Particulars	West Bengal	Jharkhand	FCRA	Total
Opening Balance	46,019.50			46,019.50
Cash in Hand	1,362,104.21	54,521.51	13,591.90	1,430,217.62
Cash at Bank				-
Grant in Aid :	562,540.00	2,429,600.00		2,992,140.00
Received from Govt of India,				-
West Bengal & others		612,500.00		612,500.00
Recd. From Govt of India, Jharkhand	4,636,600.00			4,636,600.00
Fees Collection (Tuition & other)				-
Reimbursement of Exp., Jharkhand	23,700.00			23,700.00
Registration Fees		150,485.00	36,049.20	186,534.20
Donation Received	465,300.00			465,300.00
Local/Organisation Contribution	11,010.00			11,010.00
Income Tax Refund	46,000.00	7,111.00	394.00	53,505.00
Bank Interest				-
Collection from Hostel fees	19,860.00			19,860.00
House rent collection				-
Caution money collection				-
Fixed Deposit matured				-
Fixed Deposit interest	25,000.00			25,000.00
Advance received	934,185.00			934,185.00
Recovery from Others Sec	3,990.00			3,990.00
P. Tax collection				-
Collection from Damodar mela	28,240.00			28,240.00
Collection from other sources				-
	8,164,548.71	3,254,217.51	50,035.10	11,468,801.32

PAYMENTS

Particulars	West Bengal	Jharkhand	FCRA	Total
Direct Action Prog.:	35,000.00			35,000.00
(Meeting, Exposer, Hand-Holding support, Training,				
Health, Env. & Education Prog. Mela/Exhibition exp)				
Administrative Cost :	2,196,500.00			2,196,500.00
Salary/Honorarium	4,500.00			4,500.00
Fees & Charges				-
Contingency & Inflation	84,200.00	17,000.00		101,200.00
Others Expenses	1,480.85	35.40	5.00	1,521.25
Bank Charges				-
Salary Advance	47,000.00			47,000.00
Advance Paid			36,000.00	36,000.00
Relief Work & Covid 19				-
P. Tax deposited				-
Caution money refund	2,181,671.00			2,181,671.00
Non Recurring Expenses				-
Security deposit/Earnest money		100,000.00		100,000.00
Loan repayment	681,734.00	740,034.00		1,421,768.00
Programme Cost		23,600.00		23,600.00
Audit Fees	34,440.00			34,440.00
Electricity/Telephone	611,558.00			611,558.00
Repair & Maintenance	13,391.00			13,391.00
Printing & Stationery	10,300.00			10,300.00
Hostel Expenses	106,000.00			106,000.00
Games & Sports				-
Excursion / Magazine	1,260.00			1,260.00
TDS				-
Closing Balance	79,032.50			79,032.50
Cash in Hand	2,076,481.36	2,373,548.11	14,030.10	4,464,059.57
Cash at Bank	8,164,548.71	3,254,217.51	50,035.10	11,468,801.32

Examined and found correct
For Sambhu N. De & Co.,
Chartered Accountants
FRN 307055E

PRADIP MAJUMDAR
Partner

Membership No. : 014246

Place : 1-B, Old Post Office Street, Kolkata 700001
Date : 30.08.2022

Haleu
President
AGRAGATI
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Sambhu
Secretary,
AGRAGATI
Vill. - Kalikata, P.O. - Rashpur,
P.S. - Amta, Dist. Howrah, W.B.

AGRAGATI

Kalikata, Rashpur, Amta, Howrah, W.B.

JHARKHAND

Income and Expenditure Accounts for the year ended 31st March 2022

Expenditure	Amount	Amount	Income	Amount	Amount
Recurring Expenditure			Child Line India Foundation, Under ICPS Govt of India		
Honorarium	22,500.00	94,500.00	Grant Received	402,000.00	192,000.00
Sub Centre head	72,000.00		Less : Previous year grant	210,000.00	
Team Members			Bank Interest		3,934.00
Administrative Expenses			Grant Received		600.00
Rent/Office Maintenance	3,600.00		Grant Receivable		433,500.00
Telephone /Mobile	1,800.00				
Computer maintenance	650.00				
Printing & Stationery	3,000.00				
Postage	200.00				
Travelling & Conveyance	1,200.00				
Staff Welfare	4,150.00				
Miscellaneous	2,650.00	18,750.00			
Training & Orientation	1,500.00				
Client Related Expenses					
Restoration	5,400.00	6,250.00			
Nutrition	850.00				
District level facilitation cost					
Travel for Advocacy Meeting	5,950.00				
Travel for District level meeting	4,600.00				
Open House	6,000.00	18,750.00			
Documentation	2,200.00				
Mask and Sanitizer		600.00	NABARD, RO, Jharkhand		612,500.00
Formation & Strengthening of F.P.O in Ramgarh District, NABARD, R.O, Jharkhand.			Grant received from NABARD		
Capacity Building of BODs of FPOs	153,102.00				
Business Plan preparation	100,000.00				
Awareness/Membership mobilization	75,000.00				
Capacity Building of CEOs of FPOs	15,681.00	343,783.00			
Administrative Expenses					
Staff Salary	120,000.00				
Vehicle Insurance	20,103.00				
Website maintenance	2,900.00	171,003.00			
Contingency Expenses	28,000.00				
C/f		653,636.00	C/f		1,242,534.00



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Secretary
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VIII. - Kalikata, P.O. - Rashpur.
P.S. - Amta, Dist. Howrah, W.B.

Income and Expenditure Accounts for the year ended 31st March 2022

Expenditure	Amount	Amount	Income	Amount	Amount
B/f		653,636.00	B/f		1,242,534.00
Formation of BMC at Local Body Level & Preparation of PBRs, JBB, Ranchi, Govt of Jharkhand in Ramgarh and Simdega District			Green & Clean Energy through The Energy & Resource Institute, New Delhi		
Staff Salary	25,000.00		Grant Received		27,000.00
Project Proposal	5,000.00		Grant Receivable		61,740.00
Capacity Building of BODs of FPOs (R)	34,398.00	87,998.00	Promotion of Large Scale Tasar & Sericulture based livelihood under MKSP, National Silk Board, Ministry of Textile, Govt of India through PRADAN		
Audit Fees	23,600.00		Bank Interest		323.00
Green & Clean Energy through The Energy & Resource Institute, New Delhi					
Facilitate in the deployment of DRE & EE system		27,000.00			
Outstanding expenses on Facilitate in the of DRE & EE system		61,740.00			
Aragati General		12,000.00	Aragati General		2,854.00
Project Proposal		35.40	Bank Interest		150,485.00
Bank Charges			Grow Fund, Edel Give Foundation		
ChildLine India Foundation, Govt of India			Unutilised Fund		
Outstanding Expenses			As per last Account		
Honorarium Payable	283,500.00		Add : Grant Received	2,000,000.00	
Client Related Expenses	37,500.00			2,000,000.00	
Administrative Expenses	56,250.00	433,500.00	Less : Unutilised Balance	2,000,000.00	NIL
District Facilitation cost	56,250.00		Transfer to Balance Sheet		
Depreciation		53,471.00			
As per Schedule					
Excess of Income over Expenditure		155,555.60			
		1,484,936.00			1,484,936.00

In terms of our report of even date annexed
For Sambhu N. De & Co.,
Chartered Accountants
FRN 307055E

PRADIP MAJUMDAR
Partner

Membership No. : 014246
UDIN 22014246AQKNPI4837

Place : 1-B, Old Post Office Street, Kolkata 700001
Date : 30.08.2022



Agar
President

AGRAGATI

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Suved
Secretary,

AGRAGATI

VIII. - Kalikata, P.O. - Rashpur,
P.S. - Amta, Dist. Howrah

AGRAGATI
Kalikata, Rashpur, Amta, Howrah, W.B.
JHARKHAND
Receipts & Payments Accounts for the year ended 31st March 2022

Receipts	Amount	Amount	Payments	Amount	Amount
Cash & Bank Balance As per Schedule "B"		54,521.51	Recurring Expenditure <i>Honorarium</i> Sub Centre head Team Members	22,500.00 72,000.00	94,500.00
Child Line India Foundation, Under ICPS Govt of India		402,000.00	Administrative Expenses Rent/Office Maintenance Telephone /Mobile Computer maintenance Printing & Stationery Postage Travelling & Conveyance Staff Welfare Miscellaneous Training & Orientation	3,600.00 1,800.00 650.00 3,000.00 200.00 1,200.00 4,150.00 2,650.00 1,500.00	18,750.00
Grant Received		3,934.00			
Bank Interest		600.00	Client Related Expenses Restoration Nutrition	5,400.00 850.00	6,250.00
Grant Received			District level facilitation cost Travel for Advocacy Meeting Travel for District level meeting Open House Documentation	5,950.00 4,600.00 6,000.00 2,200.00	18,750.00
			Mask and Sanitizer		600.00
NABARD, RO, Jharkhand Grant received from NABARD		612,500.00	Formation & Strengthening of F.P.O in Ramgarh District, NABARD, R.O, Jharkhand. Capacity Building of BODs of FPOs Business Plan preparation Awareness/Membership mobilization Capacity Building of CEOs of FPOs	153,102.00 100,000.00 75,000.00 15,681.00	343,783.00
			Administrative Expenses Staff Salary Vehicle Insurance Website maintenance Contingency Expenses	120,000.00 20,103.00 2,900.00 28,000.00	171,003.00
			Loan Repayment to MKSP		100,000.00
C/f		1,073,555.51	C/f		753,636.00


President
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Secretary
AGRAGATI
VIII. - Kalikata, P.O. - Rashpur,
P.S. - Amta, Dist. - Howrah, W.B.

Receipts & Payments Accounts for the year ended 31st March 2022					
Receipts	Amount	Amount	B/f	Amount	Amount
B/f		1,073,555.51			753,636.00
Green & Clean Energy through The Energy & Resource Institute, New Delhi Grant Received		27,000.00	Formation of BMC at Local Body Level & Preparation of PBRs, JBB, Ranchi, Govt of Jharkhand in Ramgarh and Simdega District Staff Salary Project Proposal Capacity Building of BODs of FPOs (RP) Audit Fees	25,000.00 5,000.00 34,398.00 23,600.00	87,998.00
Promotion of Large Scale Tasar & Sericulture based livelihood under MKSP, National Silk Board, Ministry of Textile, Govt of India through PRADAN Bank Interest		323.00	Green & Clean Energy through The Energy & Resource Institute, New Delhi Facilitate in the deployment of DRE & EE system		27,000.00
Aragati General Bank Interest Donation		2,854.00 150,485.00	Aragati General Project Proposal Bank Charges		12,000.00 35.40
Grow Fund, Edel Give Foundation		2,000,000.00			
			Cash & Bank Balance (As per Schedule B)		2,373,548.11
		3,254,217.51			3,254,217.51

Place : 1-B, Old Post Office Street, Kolkata 700001
Date : 30.08.2022

Examined and found correct
For Sambhu N. De & Co.,
Chartered Accountants
Firm 307055E

PRADIP MAJUMDAR
Partner
Membership No. : 014246



[Signature]
President
AGRAGATI
Kolkata • Rashipur • Amta • Howrah

[Signature]
Secretary,
AGRAGATI
Vill. - Kalkata, P.O. - Rashipur,
P.S. - Amta, Dist. Howrah

AGRAGATI
Kalikata, Rashpur, Amta, Howrah, W.B.
WEST BENGAL

Income and Expenditure Accounts for the year ended 31st March 2022

Expenditure	Amount	Amount	Income	Amount	Amount
General Section			General Section		
Building Renovation	292,000.00		Grant in Aid		58,760.00
Consumer Affairs Programme	49,500.00		Received from Consumer Affairs & Business Practices, Govt of West Bengal		
NYK Spoken English Class	21,000.00				21,000.00
Printing & Stationery	1,680.00		Received from NYK		
Repair & Maintenance	9,523.00				18,000.00
Accounting Process Fees	4,500.00		Grant Received from Govt of WB		
International Language Day	1,650.00				19,860.00
Bank Charges	923.35	380,776.35	House Rent		
Nursing Education Unit					465,300.00
Lehning Materials		56,800.00	Contribution from Well Wishers		
Mid-day meal			Mid-day meal		145,880.00
Cooking cost	106,836.00		Received from MDM, Howrah, Govt of West Bengal for Cooking cost and honorarium to Cook and Helper		
Honorarium to Cooks	66,000.00	172,836.00			
Yoga & Naturopathy			Yoga & Naturopathy		
Registration Fee (West Bengal Council of Yoga & Naturopathy)	23,713.00		Course fees	112,000.00	
Honorarium to Trainer	65,000.00		Bank Interest	202.00	
Travelling & Conveyance	19,000.00		Registration Fees	23,700.00	135,902.00
Printing & Stationery	3,698.00				
Advertisement	3,250.00		National Child Labour Project		
Electricity	4,837.00	119,498.00	Grant Received from Office of the District Magistrate, Howrah, Govt of West Bengal		318,900.00
National Child Labour Project					
Hon. to Teaching & other Staff	272,400.00				
Rent, Water & Electricity	24,000.00				
Teaching & Learning materials	15,000.00				
Contingency Expenses	6,000.00				
Health kits	1,500.00	318,900.00			
Hostel Section			Hostel Section		
Electricity	10,300.00		Bank Interest		315.00
Bank Charges	116.00	10,416.00			
			AGRAGATI PTI		
			Excursion Section		
			Excursion Fees	69,600.00	
			Bank interest	1,979.00	71,579.00
			Magazine Section		
			Magazine Fees	26,100.00	
			Bank interest	1,090.00	27,190.00
C/f		1,059,226.35	C/f		1,282,686.00

President
AGRAGATI
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Secretary
AGRAGATI
VIII - Kalikata, P.O. - Rashpur,
P.S. - Amta, Dist - Howrah, W.B.

Income and Expenditure Accounts for the year ended 31st March 2022

Expenditure	Amount	Amount	Income	Amount	Amount
B/f		1,059,226.35	B/f		1,282,686.00
AGRAGATI PTTI			AGRAGATI PTTI		
Games & Sports Section			Games & Sports Section		
Annual Sports		106,000.00	Game fees	104,400.00	109,566.00
			Bank interest	5,166.00	
			Computer Section		
			Computer Fees	34,800.00	35,515.00
			Bank interest	715.00	
			Library Section		
			Library Fees	52,200.00	53,946.00
			Bank interest	1,746.00	
Laboratory Section			Laboratory Section		
Repair & Maintenance		7,566.00	Laboratory Fees	8,700.00	9,575.00
			Bank interest	875.00	
Contingency Section			Contingency Section		
Gift & Prize	25,750.00		Contingency Fees	400,200.00	402,833.00
Cultural Programme	25,000.00		Bank interest	2,633.00	
Electricity	23,803.00				
Bank Charges	265.50				
Printing & stationery	11,711.00				
Repair & Maintenance	2,395.00	88,924.50			
Salary Section			Salary Section		
Salary		2,196,500.00	Tuition fees	2,784,000.00	2,803,499.00
Bank Charges		58.00	Bank interest	19,499.00	
APTTI General (Indian Bank)			APTTI General (Indian Bank)		
Cultural Programme		10,000.00	Bank interest		884.00
General(SBI)			General(SBI)		
Electricity charges	10,637.00		Course Fees	348,600.00	
Bank Charges	59.00	10,696.00	Bank interest	9,732.00	386,572.00
			Miscellaneous Income	28,240.00	
Development			Development		
Bank Charges	59.00		Development Fees	696,000.00	697,164.00
Repair & Maintenance	168,074.00		Bank Interest	1,164.00	
Land leveling	132,000.00	300,133.00			
Foreign Contribution			Foreign Contribution		
Covid'19 Expenses	36,000.00		Donation Received from Ghanti	36,049.20	
Bank Charges	5.00	36,005.00	Adhikari, New Jersey		36,443.20
			Bank Interest	394.00	
Depreciation					
As per Schedule		1,169,432.00			
Excess of Income over					
Expenditure		834,142.35			
		5,818,683.20			5,818,683.20

In terms of our report of even date annexed
For Sambhu N. De & Co.,
Chartered Accountants
FRN 307055E

PRADIP MAJUMDAR
Partner

Membership No. : 014246
UDIN 22014246AQKNPI4837

Place : 1-B, Old Post Office Street, Kolkata 700001
Date : 30.08.2022

Handwritten Signature
President

AGRAGATI

Kalikata • Rashpur • Amta • Howrah



Handwritten Signature
Secretary

AGRAGATI

Vill. - Kalikata, P.O. - Rashpur,

P.S. - Amta, Dist. - Howrah - 720 002

AGRAGATI
Kalikata, Rashpur, Amta, Howrah, W.B.
WEST BENGAL

Receipts & Payments Accounts for the year ended 31st March 2022

Receipts	Amount	Amount	Payments	Amount	Amount.
Cash & Bank Balance	46,019.50		General Section	292,000.00	
Cash in Hand	1,375,696.11	1,421,715.61	Building Renovation	49,500.00	
Cash at Bank			Consumer Affairs Programme	21,000.00	
			NYK Spoken English Class	1,680.00	
General Section			Printing & Stationery	9,523.00	
Grant in Aid		58,760.00	Repair & Maintenance	4,500.00	
Received from Consumer Affairs			Accounting Process Fees	1,650.00	
& Business Practices, Govt of			International Language Day	923.35	380,776.35
West Bengal			Bank Charges		1,260.00
Received from NYK		21,000.00	TDS		
Grant Received from Govt of WB		18,000.00	Nursing Education Unit	654,310.00	
House Rent		19,860.00	Training Hall construction	225,000.00	
TDS Refund		11,010.00	Furniture	98,500.00	
Contribution from Well Wishers		465,300.00	Medical Equipment	56,800.00	
Recovery from B.Ed. Sec & Others		934,185.00	Lerning Materials	54,875.00	1,089,485.00
			Library Books		
Mid-day meal		145,880.00	Mid-day meal		
Received from MDM, Howrah,			Cooking cost	106,836.00	
Govt of West Bengal for			Honorarium to Cooks	66,000.00	172,836.00
Cooking cost and honorarium to					
Cook and Helper			Yoga & Naturopathy	23,713.00	
Yoga & Naturopathy			Registration Fee (West Bengal)		
Course fees	112,000.00		Council of Yoga & Naturopary	65,000.00	
Bank Interest	202.00	135,902.00	Honorarium to Trainer	19,000.00	
Registration Fees	23,700.00		Travelling & Conveyance	3,698.00	
			Printing & Stationery	3,250.00	
			Advertisement	4,837.00	119,498.00
			Electricity		
National Child Labour Project		318,900.00	National Child Labour Project	272,400.00	
Grant Received from Office of the			Hon. to Teaching & other Staff	24,000.00	
District Magistrate, Howrah,			Rent, Water & Electricity	15,000.00	
Govt of West Bengal			Teaching & Learning materials	6,000.00	
			Contingency Expenses	1,500.00	318,900.00
			Health kits		
Hostel Section		315.00	Hostel Section	10,300.00	
Bank Interest			Electricity	116.00	10,416.00
			Bank Charges		
AGRAGATI PTTI					
Excursion Section					
Excursion Fees	69,600.00	71,579.00			
Bank interest	1,979.00				
Magazine Section					
Magazine Fees	26,100.00	27,190.00			
Bank interest	1,090.00				
C/f		3,649,596.61	C/f		2,093,171.35

President
AGRAGATI

Kalikata • Rashpur • Amta • Howrah



Secretary
AGRAGATI

Vill. - Kalikata, P.O. - Rashpur,
P.S. - Amta, Dist. Howrah, W.B.

Receipts & Payments Accounts for the year ended 31st March 2022

Receipts	Amount	Amount	Payments	Amount	Amount
B/f		3,649,596.61	B/f		2,093,171.35
AGRAGATI PTTI			AGRAGATI PTTI		
Games & Sports Section			Games & Sports Section		
Game fees	104,400.00		Annual Sports		106,000.00
Bank interest	5,166.00	109,566.00			
Computer Section			Computer Section		
Computer Fees	34,800.00		Computer		55,750.00
Bank interest	715.00	35,515.00			
Library Section			Library Section		
Library Fees	52,200.00		Books		15,167.00
Bank interest	1,746.00	53,946.00			
Laboratory Section			Laboratory Section		
Laboratory Fees	8,700.00		Repair & Maintenance		7,566.00
Bank interest	875.00	9,575.00			
Contingency Section			Contingency Section		
Contingency Fees	400,200.00		Gift & Prize	25,750.00	
Bank interest	2,633.00	402,833.00	Cultural Programme	25,000.00	
			Electricity	23,803.00	
			Bank Charges	265.50	
			Printing & stationery	11,711.00	
			Repair & Maintenance	2,395.00	88,924.50
Salary Section			Salary Section		
Tuition fees	2,784,000.00		Salary		2,196,500.00
Bank interest	19,499.00		Bank Charges		58.00
Professional Tax	3,990.00	2,807,489.00			
APTTI General (Indian Bank)			APTTI General (Indian Bank)		
Bank interest		884.00	Cultural Programme		10,000.00
General(SBI)			General(SBI)		
Course Fees	348,600.00		Electricity charges	10,637.00	
Bank interest	9,732.00		Bank Charges	59.00	10,696.00
Miscellaneous Income	28,240.00	386,572.00			
Development			Development		
Development Fees	696,000.00		Building construction	977,289.00	
Bank Interest	1,164.00	697,164.00	Plumbing materials	93,560.00	
			Electrical Equipment	7,220.00	
			Bank Charges	59.00	
Advance Received		25,000.00	Repair & Maintenance	168,074.00	
			Land leveling	132,000.00	1,378,202.00
			Advance paid		47,000.00
Foreign Contribution			Foreign Contribution		
Donation Received from Ghanti	36,049.20		Covid'19 Expenses	36,000.00	
Adhikari, New Jersey			Bank Charges	5.00	36,005.00
Bank Interest	394.00	36,443.20			
			Cash & Bank Balance		
			Cash in Hand	79,032.50	
			Cash at Bank	2,090,511.46	2,169,543.96
		8,214,583.81			8,214,583.81

Examined and found correct
For Sambhu N. De & Co.,
Chartered Accountants
FRN 307855E

PRADIP MAJUMDAR
Partner

Membership No. : 014246

Place : 1-B, Old Post Office Street, Kolkata 700001
Date : 30.08.2022

President
AGRAGATI
Kolkata • Ranchpur • Amta • Howrah



Secretary
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Vill. - Kalikata, P.O. - Ranchpur,
P.S. - Amta, Dist. Howrah