

AUDITOR'S REPORT

I have audited the attached Balance Sheet as on 31st March 2026. **Bihpuria P.G.T College, ADDRESS:- Ward No. 1, Bihpuria Lakhimpur, Assam- 784161.** and the Income & Expenditure Account for the year ended 31st March, 2026.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct the Income & Expenditure Account for the year ended on that as per documents made available and information and explanation received and submitted.

FOR CA Ankit Hansaria
Chartered Accountant

Ankit Hansaria



CA. Ankit Hansaria
Mem No. 301586
Place:- GOLAGHAT
Date:18/08/2026
UDIN: 26301586GMIBGD2052

Bihpuria P.G.T College

Ward No. 1, Bihpuria

Lakhimpur, Assam-784161

BALANCE SHEET AS AT 31st MARCH, 2026

LIABILITIES	AMOUNT (Rs.)	TOTAL (Rs.)	ASSETS	AMOUNT (Rs.)	TOTAL (Rs.)
<u>Proprietors Capital Fund</u>			<u>Fixed Assets</u>		
Opening Balance	35,42,853		Land		-
Add: Introduced	-				
Add: Excess of Income Over Expenditure	(83,465)	34,59,388	Land & Buiding	7,13,435	
			Add: Purchased	-	
				7,13,435	
			Less: Depreciation	71,344	
					6,42,092
<u>Current Liabilities</u>			Computer & Accessories		
Depreciation Reverse		98,802	Computer	108	
			Less: Depreciation	43	
					65
			Furniture & Fixtures	66,893	
			Less: Depreciation	6,689	
					60,204
			Office Equipments	95,782	
			Less: Depreciation	14,367	
					81,415
			Investments		
			F D(A/c-35170519475)	12,10,211.41	
			F D(A/c-34098255090)	9,81,067.24	21,91,279
			<u>Current Assets</u>		
			Cash & Bank Balances		5,83,136
TOTAL		35,58,189	TOTAL		35,58,189

For & on Behalf of Bihpuria PGT College

**FOR CA Ankit Hansaria
Chartered Accountant**

Ankit Hansaria

**CA. Ankit Hansaria
Mem No. 301586
Place:- GOLAGHAT
Date: 18/08/2026
UDIN: 26301586GMIBGD2052**



PRESIDENT

Ram

**SECRETARY
Secretary
Governing Body
Bihpuria P.G.T College
Bihpuria**

Bihpuria P.G.T College
Ward No. 1, Bihpuria
Lakhimpur, Assam-784161

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2026

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
By Staff Salary	82,14,522	To Fee Received	92,58,246
By Affiliation Fees	60,354	To Interest & Misc Income	4,29,947
By Enrollment Fees	75,442		
By Salary to Contractual Teacher	45,000		
By website Expense	4,800		
By Exam Expenditure	2,10,049		
By Building Repairing	2,86,570		
By Books and Periodicals	72,668		
By Travelling	98,623		
By Bank Charges	8,347		
By Audit fees	26,000		
By Repairs and Maintenance	38,451		
By Meeting and Workshop Expenses	56,882		
By Function Expense	58,965		
By DD TO D.U(examination Fees)	2,95,800		
By APDCL ,NET and Office Exp	1,26,742		
By Depreciation	92,443		
By Excess of Income Over Expenditure	-83,465		
TOTAL :	96,88,193	TOTAL :	96,88,193

FOR CA Ankit Hansaria
Chartered Accountant

For & on Behalf of Bihpuria PGT College

Ankit Hansaria



CA. Ankit Hansaria
Mem No. 301586
Place:- GOLAGHAT
Date:18/08/2026
UDIN: 26301586GMIBGD2052

PRESIDENT

Borah

SECRETARY
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Governing Body
Bihpuria P.G.T. College
Bihpuria

Bihpuria P.G.T College
Ward No. 1, Bihpuria
Lakhimpur, Assam-784161

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2026

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
<u>OPENING BALANCE</u>			82,14,522
Cash & Bank Balance (As per Mgmt)	9,14,229	By Staff Salary	60,354
To Fee Received	92,58,246	By Affiliation Fees	75,442
To Interest & Misc Income	91,253	By Enrollment Fees	45,000
		By Salary to Contractual Teacher	4,800
		By website Expense	2,10,049
		By Exam Expenditure	2,86,570
		By Building Repairing	72,668
		By Books and Periodicals	1,00,000
		By Travelling	8,347
		By Bank Charges	26,000
		By Audit fees	38,451
		By Repairs and Maintenance	56,882
		By Meeting and Workshop Expenses	58,965
		By Function Expense	2,95,800
		By DD TO D.U(examination Fees)	1,26,742
		By APDCL ,NET and Office Exp	
		<u>CLOSING BALANCE</u>	
		Cash & Bank Balance (As per Mgmt)	5,83,136
TOTAL :	1,02,63,728	TOTAL :	1,02,63,728

FOR CA Ankit Hansaria
Chartered Accountant

Ankit Hansaria

CA. Ankit Hansaria
Mem No. 301586
Place:- GOLAGHAT
Date:18/08/2026
UDIN: 26301586GMIBGD2052



PRESIDENT

For & on Behalf of Bihpuria PGT College

Roshni
SECRETARY

Secretary
Governing Body
Bihpuria P.G.T. College
Bihpuria