



RAMAKRISHNA MISSION
SAMAJ SEVAK SIKSHAN MANDIR

(A RUDSETY type institute in collaboration with United Bank of India and NABARD)

BELUR MATH, HOWRAH

AUDITORS' REPORT
FOR THE YEAR 2024-2025

M. K. GOSWAMI & ASSOCIATES

Chartered Accountants

"HIMALAYA HOUSE"

38B Chowringhee Road

Kolkata – 700 071

Ph. No. : 9830627907/7439650154

Email : mkg27907@gmail.com



M. K. Goswami & Associates
Chartered Accountants

"HIMALAYA HOUSE"
38B, CHOWRINGHEE ROAD
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Independent Auditor's Report

Opinion

We have audited the financial statements of **Ramakrishna Mission Samaj Sevak Sikshan Mandir Branch** which comprise the Balance Sheet as at 31st March, 2025, and the Income and Expenditure Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March, 2025, and of its financial performance for the year then ended in accordance with the accounting principles generally accepted in India.

Basis for Opinion

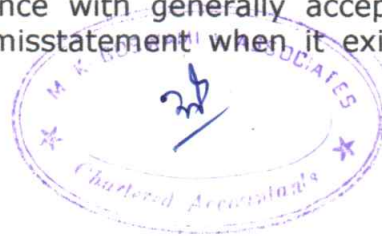
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and those charged with Governance for the financial statements:

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid generally accepted accounting principles in India, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with generally accepted accounting principles in India will always detect a material misstatement when it exists.





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Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at ICAI website at: <https://www.icaai.org>. This description forms part of our auditor's report.

Report on Other Legal and Regulatory Requirements

We report that:

- a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. the financial statements dealt with by this Report do not include the transactions related to foreign contribution received and utilised under the Foreign Contribution (Regulation) Act, 2010;
- c. in our opinion, proper books of account as required by law have been kept by the **Ramakrishna Mission Samaj Sevak Sikshan Mandir Branch** so far as appears from our examination of those books;
- d. the Balance Sheet, the Statement of Income and Expenditure, dealt with by this Report are in agreement with the books of account.

For and on behalf of
M. K. Goswami & Associates
Chartered Accountants
Firm Registration No. : 318162E



(M.K. Goswami)
Partner

Membership No.053913
UDIN:25053913BMPMPJ7534

Date: 11th July 2025

Place: Kolkata



M. K. Goswami & Associates
Chartered Accountants

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**MANDATORY REPORT BY AUDITOR - FY 2024-25 ON THE ANNUAL
ACCOUNTS OF RAMAKRISHNA MISSION SAMAJ SEVAK SIKSHAN MANDIR**

	ANSWER
1. Fixed Assets:	
(a) Is Fixed Assets Register updated up to 31/3/25?	Yes
(b) Whether Gift Deeds / Probate Orders/Purchase Deeds/Mutation Certificate / Sale Deeds for the immovable properties acquired/ sold during the FY 2024-25 were verified?	N.A
(c) Has physical verification of the fixed assets been made by the management and material discrepancy, if any, been properly taken into account?	Yes
2. Investments:	
(a) Is Investments Register maintained?	Yes
(b) Has physical verification of the Fixed Deposit Certificates and Statement of Holding of Demat Account as on 31/3/2025 as regards investments made by the branch management been done and discrepancy, if any, been taken into account? (In respect of investments made with Headquarters, physical verification of the investment scrips is not required)	Yes
3. Maintenance of Books of Accounts and other documents:	
(a) Whether Books of Accounts and other documents as stipulated in Rule 17AA of the Income-Tax (24th Amendment) Rules, 2022 are maintained ?	Yes
(b) Whether Books of Accounts and other documents of 10 financial years prior to FY 2024-25 as stipulated in Rule 17AA of the IT (24th Amendment) Rules, 2022 are kept and maintained?	Yes
4. Inventories:	
(a) Are Stock Registers maintained?	Yes
(b) Has the physical verification of inventory been made by the management during the end of FY 2024-25 and material discrepancy, if any, on such verification been taken into account?	Yes
5. Cash in hand:	
Has the physical verification of cash in hand balance as on 31/3/2025 been done?	Yes
6. Gift-in-kind:	
(a) Have Gifts-in-Kind (both revenue and capital) been taken into Stock / Store Register and / or Fixed Assets Register properly?	N.A





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7. Bank Reconciliation:	
(a) Have the BRS (Bank Reconciliation Statement) for all the bank accounts been prepared as on 31/3/2025 and necessary entries passed in the books of accounts?	Yes
(b) Has any payment cheque issued by the branch centre remain unpaid for more than three months as on 31/3/2025 and if so whether reversal entries been passed?	Yes
8. Headquarters format of accounts:	
(a) Schedule of Assets : Has Construction Work-in-Progress been transferred to assets a/c on completion of construction?	NA
(b) Schedule of Funds : Are the surplus/deficit figures shown in different General Funds and Other Funds matching with the total figure of surplus/deficit shown under I/E (II)?	Yes
(c) Income and Expenditure account : Has the inter-departmental transfer of funds been set-off and profit/loss on sale of assets / investments been properly accounted for in I/E (II)?	Yes
(d) Receipts and Payments (R & P) Statement : Does the Receipts and Payments Statement reveal only the cash and bank transaction and whether the closing Cash and Bank balance matching with the figures in Balance Sheet?	Yes
9. Foreign Contribution :	
(a) If the FC Registration has become due for renewal, has the application for renewal of registration (FC-3C) been submitted to MHA?	N.A
(b) Has FC Annual online return FC-4 been filed for FY 2023-24 and FY 2024-25?	N.A
(c) Whether all FC transactions of FY 2024-25 are duly incorporated in the consolidated accounts of the centre?	N.A
10. GST Compliance :	
(a) Is GST registration obtained as normal assessee?	Yes
(b) Has GST been levied for all the taxable outward supplies?	Yes
(c) Has GST been paid on RCM basis for all applicable inward supplies?	Yes
(d) Have the monthly online returns GSTR-1 and GSTR-3B been filed up-to March 25?	Yes
(e) Have the reconciliations of GSTR-1 vs GSTR-3B vs Books of Accounts been done?	Yes
(f) Have the ITC as shown in monthly GSTR-2B been fully claimed and the Ineligible ITC amounts were reversed in monthly GSTR-3B?	No Yes <i>25</i>
(g) For all the taxable supplies (including rental services) made to GST Registered persons/entities, if any, whether e-invoices were generated in the IRP (Invoice Registration Portal) and issued to the beneficiaries?	N.A
(h) Have the amount of credits shown as on 31/3/2025 in GST Cash Ledger and GST Credit Ledger been shown as "Sundry Amount Receivables-Others" in Schedule to Balance Sheet?	Yes
(i) Have the GST TDS Returns been filed by the branch centre, wherever applicable, to get the credits in GST Cash Ledger?	N.A





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(j) Have the annual online GST Returns –GSTR 9 & GSTR 9C –been filed for FY 2023-24 and for all the applicable previous financial year?	Yes
(k) Turnover to be declared in the Annual Returns GSTR 9 & 9C for FY 2024-25	1,05,06,640.00
11. TAN Registration and TDS Returns :	
(a) Has TAN (Tax Deduction Account Number) been obtained?	Yes
(b) Are the TDS Default charges shown in TRACES portal at the left bottom of Dashboard page under " Outstanding Demand (Across all Financial Years)" for any of the TAN accounts?	No
(c) Have appropriate steps been taken by the branch to regularise the TAN Default Status, if any, displayed in TRACES Portal?	NA
(d) Whether Quarterly TDS Returns are filed up to 31 March 2025?	Yes
12 Other Compliances :	
(a) Whether the facilities for accepting payment mentioned under Sec 269SU of the IT Act, 1961, read with Rule 119AA of the IT Rules, 1962, are provided by the branch management?	Yes
(b) Whether the assets are insured against the risk of loss/damage?	N.A
(c) Are the log books are maintained for each vehicle?	Yes
(d) Whether all vehicles have third-party insurance coverage?	Yes
(e) Whether vehicle permits have been obtained for all applicable vehicles?	Yes
(f) Have all the four quarterly internal audit reports of F.Y. 2023-24 been taken into account for preparing the annual financial statements?	Yes
Remarks, if any:	

For M.K. Goswami & Associates
Chartered Accountants
Firm Registration No. : 318162E
Membership No. 053913



(M.K. Goswami)
Partner

Date : 11th July 2025

Place :Kolkata



RAMAKRISHNA MISSION SAMAJ SEVAK SIKSHAN MANDIR

(A RUDSETI type Institute in collaboration with Punjab National Bank)



P.O.- Belur Math, P.S.- Bally, District – Howrah, PIN – 711202, West Bengal (India)

Phone : (033) 2654-8908/8909 | Email : rkmsamajsevak@gmail.com, rkm_sssm@yahoo.co.in | Website : www.rkmsssm.org

SIGNIFICANT ACCOUNTING POLICIES:

1. Basis of Accounting

The financial statement is prepared on accrual basis under historical cost convention as per generally accepted accounting principles excepting income from investments and employee benefits which are generally considered on cash basis.

2. Fixed Assets

All fixed assets other than land are stated at written down value without showing original cost and accumulated depreciation. Additions to fixed assets are stated at cost of acquisition, inclusive of taxes, duties, freight and other incidental expenses related to acquisition. Capital gifts in kind are stated at gift deed value in the case of Land & Building and at market value in case of other Assets. The Mission creates the related Fund Account by transfer of sums from Income & Expenditure Account in respect of Fixed Assets acquired out of Mission's own funds and not covered by Capital Donations and / or Government Grants so as to exhibit the same balance under the Fixed Asset Account and the corresponding Fund Account.

3. Depreciation

Generally, depreciation on fixed assets other than land is provided on "Written Down Value Method" at the rates stated herein below:

Full year's depreciation is charged on additions to fixed assets irrespective of the date of acquisition / installation. No Depreciation is charged on the fixed assets sold / discarded during the year. Depreciation on fixed assets is set off against corresponding funds and not charged to Income & Expenditure Account. The depreciation rates are aligned with the rates mentioned in the Income Tax Act, 1961.

Particulars	Rate of Depreciation (%)
Buildings, Boundary Wall, Statue, Tube wells & Water Connection, Roads and pavements	5
Lift	15
Furniture, Equipment	10
Office Machinery, Electrical equipment/installation and Utensils	15
Computer, Medical equipment, Instruments, X-ray plant, Accessories etc.	40
Motor car, Jeeps, Motor Cycles, Bicycles, Rickshaws	15
Buses, Lorries, Tractors etc.	30
Library books	15

4. INVESTMENTS

Investments are long term in nature and are stated at cost. Earnings on investments are accounted for on cash basis. Incentives, if any, received at the time of making investments are treated as revenue income. Income from mutual funds under growth scheme are booked under "profit / loss on Sale of Investments" at the time of sale.

5. INVENTORIES

Inventories are valued at cost or Net Realizable Value whichever is lower, except for livestock, which are valued at estimated net realizable value.

6. FUND ACCOUNTS

a. Land & Building Fund and Movable Properties Fund:

Specific receipts and earnings from investments ear-marked for that purpose are credited to Land & Building and Movable Properties Funds and depreciation is set off against these funds.

b. Endowment & Permanent Fund and Development Fund:

Specific receipts are credited to Endowment & Permanent and Development Funds. Earnings from investments ear-marked for development purposes are credited to Development Fund and in case of Endowment & Permanent Fund earnings from investments are credited to Income & Expenditure Account.

c. General Fund, Relief Fund and Other Funds:

Surplus or deficit as generated from the activities are taken into the respective funds.

7. TRANSACTIONS IN FOREIGN CURRENCIES

Donations in foreign currencies are taken into account at the conversion rates as credited by the banks.

8. EMPLOYEE BENEFITS

Employee benefits are generally considered in the accounts on cash basis. The provident fund contribution of both the employer's and employees' are transferred to recognised Provident Fund Trusts maintained mainly at Belur Mission and also at few other centres. In case of few state government employees, provident funds are maintained at the centres as per directives of the Local State Governments.

9. GOVERNMENT GRANTS

Government grants are taken into account as per the norms and policies of the Government Schemes. Receipts of grants from government for acquiring capital assets are credited to respective Funds Account.



A handwritten signature in blue ink, appearing to be "Swami Shukadevananda".

(Swami Shukadevananda)
Secretary

RAMAKRISHNA MISSION SAMAJ SEVAK SIKSHAN MANDIR
BELUR MATH, HOWRAH-711 202
BALANCE SHEET AS AT 31ST MARCH 2025

PREVIOUS YEAR AMOUNT	LIABILITIES	AMOUNT	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT	ASSETS	AMOUNT	CURRENT YEAR AMOUNT
1,48,57,565.00	LAND & BUILDING FUND :			1,48,57,565.00	LAND & BUILDING :		
	As per last account	1,48,57,565.00			As per Schedule - I		1,51,69,480.00
	Add During this year	11,10,308.00					
		1,59,67,873.00					
	Less Depreciation as per contra	7,98,393.00	1,51,69,480.00	16,08,862.00	MOVABLE PROPERTIES :		
16,54,588.00	MOVABLE PROPERTIES FUND :				As per Schedule - II		13,70,995.00
	As per last account	16,54,588.00			INVESTMENTS :		
	Add During this year	-		20,15,635.00	Endowment Permanent Fund	20,15,635.00	
		16,54,588.00		45,726.00	Movable Properties Fund	24,231.00	
	Less: Deduction During this year	-		1,14,07,934.00	Others Fund	1,24,29,429.00	1,44,69,295.00
	Less: Depreciation as per contra	16,54,588.00					
		2,59,362.00					
	Add: Movable Properties Written off	13,95,226.00	13,95,226.00				
1,26,06,863.62	GENERAL FUND :						
	As per last account	1,26,06,863.62			SECURITY DEPOSIT :		
	Add Excess Income over Expenditure	20,75,244.78	1,46,82,108.40	90,279.00	Electricity (as per last account)	90,279.00	
1,57,733.00	SELF EMPLOYMENT REVOLVING FUND:				Telephone (as per last account)	1,000.00	
	As per last account		1,57,733.00	8,050.00	Gas Cylinder	8,050.00	99,329.00
					SUNDRY RECEIVABLE:		
				77,227.74	G.S.T (C.G.S.T + S.G.S.T)	77,227.74	
20,15,635.00	ENDOWMENT & PERMANENT FUND :				Paid in Advance G.S.T	5,581.28	82,809.02
	As per last account		20,15,635.00		T.D.S (From P.N.B, Belur Math Br.)		13,870.00
	SUNDRY PAYABLE :						
	R.K.M Saradapitha		206.00	81,211.00	SUNDRY DEPOSIT :		
600.00	CAUTION MONEY :				R.K.M Saradapitha		81,211.00
	As per last account	600.00			CLOSING STOCK :		
	Add During this year	8,800.00		1,64,768.21	Food Product Items		2,70,951.75
	Less Refund during this year	9,400.00	3,400.00		CASH & BANK BALANCE :		
		6,000.00			Cash in hand (As certified by Management)		2,243.00
					Cash at Bank in Savings Accounts :		
				48,592.00	State Bank of India, Belur Math Br.	56,001.00	
				1,45,309.17	Punjab National Bank, Belur Math Br.	1,08,025.13	
				1,38,084.50	Bank of India, Belur Math, Br.	99,578.50	
				6,00,000.00	Cash at Bank P.N.B Bonanjan Account	16,00,000.00	18,63,604.63
3,12,92,984.62	TOTAL	Rs.	3,34,23,788.40	3,12,92,984.62	TOTAL	Rs.	3,34,23,788.40

Notes on accounts schedule - III

Place : Kolkata

Date : 11th July 2025

Shankar

Principal

Ramakrishna Mission
Samaj Sevak Sikshan Mandir
Belur Math, Howrah

Shankar

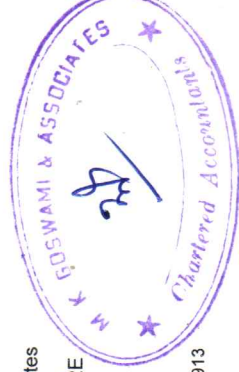
Secretary

Ramakrishna Mission
Samaj Sevak Sikshan Mandir
Belur Math, Howrah

In terms of our separate report of even
date annexed herewith
For M.K.Goswami & Associates
Chartered Accountants
Firm Registration No. 318462E

(M.K.Goswami)

Partner, Membership No. 053913



RAMAKRISHNA MISSION SAMAJ SEVAK SIKSHAN MANDIR

BELUR MATH, HOWRAH-711 202

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2025

Previous Year Amount	Expenditure	Amount	Current Year Amount	Previous Year Amount	Income	Amount	Current Year Amount
	ESTABLISHMENT :						
10,71,324.00	Salary & Wages (Gen)	10,43,666.00		1,02,630.00	Realisation of Food Charges		2,11,280.00
7,12,096.00	Salary & Wages (P. Trg.)	8,49,762.00		3,41,340.00	Fees & Charges		2,76,469.00
2,37,365.00	Salary & Wages (Vehicle Maint.)	2,46,556.00		1,32,408.00	Donations	2,20,018.00	
1,18,170.00	Ex-gratia	1,28,416.00		22,080.00	Donation Gift-in-Kind		2,20,018.00
80,736.00	R.K.M.P.F Contribution (Gen)	79,365.00		8,74,356.00	Interest on Bank Deposit		9,54,552.30
55,140.00	R.K.M.P.F Contribution (P. Trg.)	59,607.00		4,36,501.00	Grant (from NABARD)		
19,296.00	R.K.M.P.F Contribution (Vehicle Maint.)	20,532.00		30,58,633.34	Grant (from Punjab National Bank)		74,31,027.66
66,475.00	Gratuity	57,462.00			Govt. Grant :		
1,32,580.00	Expenses for Part-time Teachers	1,66,230.00			Deptt. of Agriculture, Govt. of W.B		1,52,000.00
4,960.00	Hony. Workers Exp.	12,294.00		8,43,318.00	D.R.D.C-Howrah, Govt. of W.B		
52,069.00	Light & Water Exp. (Gen)	52,797.00					
6,949.00	Light & Water Exp. (P. Trg.)	8,640.00					
11,690.00	Cleaning, Washing & Sanitation	10,724.00	27,36,051.00	9,80,800.00	Contribution from Saradapitha (HQ)		9,86,011.00
6,468.00	Administrative Charges	6,648.00		6,25,903.00	Sale Proceeds - G.S.T		6,71,653.00
90,516.00	Group Health Insurance	66,468.00		18,700.00	Sale Proceeds (Agricultural Products)		25,640.00
12,936.00	Life Insurance Benefit Charges	13,296.00	86,412.00	56,160.00	Income from House Property		56,160.00
	OTHER EXPENDITURE :						
170.00	Games, Sports, Prizes & Excursion	700.00					
2,000.00	Newspaper & Periodicals	1,951.00					
9,600.00	Selection Camp/ Awareness Programme	8,000.00					
15,036.00	Inauguration & Valediction	16,316.00					
6,802.00	Course Materials/Training Materials	1,66,876.00					
1,40,816.00	Institutional Placement / Study Tour	56,782.00					
1,350.00	Seminar/Meeting/Conference/Conclave	2,661.00					
23,460.00	Ex-trainees' Conference	35,300.00		26,533.28	Miscellaneous Income:		
16,062.00	Follow up / Extension Service	25,933.00			(Coution Money, Sale of Craps Materials, G.H.I,		21,136.00
	Farmers' Training Programme	1,52,450.00			Round of G.S.T etc.)		
82,500.00	Community Development	83,400.00					
24,60,875.00	S.D.I.- Training Programme	27,94,759.00					
8,43,318.00	D.R.D.C Training Programme		33,45,128.00				
2,54,223.00	Practical Training Expenses	3,19,815.00		1,64,768.21	Closing Stock of Food Products Items		2,70,951.75
1,28,440.00	Ex-trainees' Products	2,11,468.00	5,31,283.00				
60,795.00	General Repaire / Replacement/Maintenance	63,157.00					
17,675.00	Computer Maintenance	2,700.00					
76,662.00	Vehicle Maintenance	1,32,090.00					
35,557.00	Petty Equipments/ Utensils	10,208.00					
2,930.00	Generator Maintenance	3,980.00					
1,22,447.00	Building Maintenance	55,659.00	2,67,794.00				
69,79,488.00			69,66,668.00	76,84,130.83			1,12,76,898.71

Contd...2

In terms of our separate report of even date annexed herewith

For M.K. Goswami & Associates

Place : Kolkata

Date : 11th July 2025

Principal
Ramakrishna Mission
Samaj Sevak Sikshan Manoir
Belur Math, Howrah

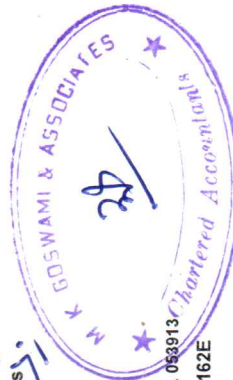

Secretary
Ramakrishna Mission
Samaj Sevak Sikshan Mandir
Behur Math, Howrah

Chartered Accountants

(M.K.Goswami)

Partner, Membership No. 053913

Firm Registration No.318162E



STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st MARCH 2025

Contd... 2

B/D			1,10,05,946.96	B/D		78,78,366.00
"				PURCHASES:		
				Ex-trainees' Products	2,11,468.00	
				Expenses on Practical Trg. :-		
				Aviculture	7,137.00	
				Food Processing	2,57,749.00	
				Horticulture & Vermi-culture	28,665.00	
				Mushroom & Incense Sticks	4,398.00	
				Pisciculture	260.00	
				Poultry & Duckery	21,606.00	5,31,283.00
"				MISCELLANEOUS EXPENSES : G.S.T Round off ,		219.72
"				LOSS ON SALE OF /WRITTEN OFF		16,709.00
			1,10,05,946.96	TOTAL Rs.		84,26,577.72
"				CAPITAL EXPENDITURE:		
			5,00,000.00	Audio-Visual Equipments	38,204.00	11,48,512.00
				Building Renovation	11,10,308.00	12,450.00
"			12,450.00	PROFESSION TAX:		
"				R.K.M.PROVIDENT FUND DEPOSIT :		
			3,19,008.00	Through R.K.M. Saradapitha		3,19,008.00
"			62,496.00	R.K.M. PROVIDENT FUND LOAN		62,496.00
"			8,800.00	CAUTION MONEY		6,000.00
"			5,30,814.00	LOAN & ADVANCE		5,30,814.00
"			16,709.00	OTHERS FUND INVESTMENT		10,00,000.00
"			61,414.62	G.S.T (C.G.S.T + S.G.S.T)		61,414.62
"			70.80	BANK CHARGES		70.80
"				T.D.S		16,604.00
"			16,604.00			
"				MOVABLE PROPERTIES FUND INVESTMENT		16,709.00
"			16,709.00			
"						
"			206.00	SUNDRY RECEIVABLE : C.G.S.T + S.G.S.T	5,581.28	
				T.D.S (From P.N.B)	13,870.00	19,451.28
"						
"						
"				CLOSING BALANCE AS ON 31-03-2025		
			2,741.00	Cash in Hand		2,243.00
				Cash at Bank (B.O.I)-408610110003243	99,578.50	
				Cash at Bank (P.N.B)-0365010029700	1,08,025.13	
				Cash at Bank in Bonanja (P.N.B)	16,00,000.00	
			9,31,985.67	Cash at Bank (S.B.I)-11310916611	56,001.00	18,63,604.63
			1,34,85,955.05	GRAND TOTAL Rs.		1,34,85,955.05

In terms of our separate report of even date annexed herewith
For M.K.Goswami & Associates

Place : Kolkata

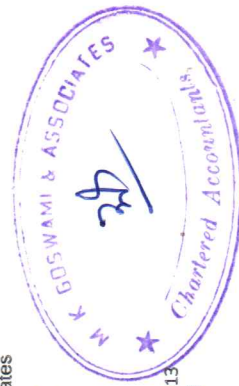
Date : 11th July 2025

Shirley

**Principal
Ramakrishna Mission
Samaj Sevak Sikshan Mandir
Behur Math, Howrah**

1

Secretary
Ramakrishna Mission
Sarnaj Sevak Sikshan Mandir
Behur Math, Howrah



(M.K.Goswami)
Partner, Membership No.053913
Firm Registration No 318162F

RAMAKRISHNA MISSION SAMAJ SEVAK SIKSHANA MANDIRA
BELUR MATH, HOWRAH-711 202

SCHEDULE FIXED ASSETS AS ON 31ST MARCH, 2025

Description of Assets	W.D. Value as on 01.04.2024	Add. Addition during the year		Less. Deduction during the year	Total Value	Rate of Depreciation	Depreciation for the year	W.D. Value as on 31.03.2024
		from Capital Rt.	from Revenue					
1. LAND & BUILDING :								
1) a) Building (General)	1,43,95,882.00			-	1,43,95,882.00	5%	7,19,794.00	1,36,76,088.00
2) Hostel Building	2,87,547.00	5,00,000.00	6,10,308.00	-	13,97,855.00	5%	69,893.00	13,27,962.00
3) Poultry Shed	19,566.00			-	19,566.00	5%	978.00	18,588.00
4) Aviary Cage	60,496.00			-	60,496.00	5%	3,025.00	57,471.00
5) Compost Pit	19,588.00			-	19,588.00	5%	979.00	18,609.00
6) Water System	74,486.00			-	74,486.00	5%	3,724.00	70,762.00
TOTAL Rs.	1,48,57,565.00	5,00,000.00	6,10,308.00		1,59,67,873.00		7,98,393.00	1,51,69,480.00
2. MOVABLE PROPERTIES :								
i) Furniture & Equipments	2,89,908.00		-		2,89,908.00	10%	28,991.00	2,60,917.00
ii) Audio Visual Equipments	37,638.00			10,949.00	26,689.00	10%	2,669.00	24,020.00
iii) C.C.T.V & Camera	95,701.00	38,204.00			1,33,905.00	10%	13,391.00	1,20,514.00
iv) Multi Gym	26,563.00		-	-	26,563.00	10%	2,656.00	23,907.00
v) Sweing Machine	27,000.00		-	-	27,000.00	10%	2,700.00	24,300.00
vi) Plant & Machinery	85,541.00			716.00	84,825.00	15%	12,724.00	72,101.00
vii) Computer	1,04,623.00		-	133.00	1,04,490.00	40%	41,796.00	62,694.00
viii) Audio Visual Equipments	33,150.00	-	-	-	33,150.00	15%	4,973.00	28,177.00
ix) Electrical Equipments	55,244.00			1,579.00	53,665.00	15%	8,050.00	45,615.00
x) Generator	69,525.00			35.00	69,490.00	15%	10,424.00	59,066.00
xi) Electrical Installation	8,973.00				8,973.00	15%	1,346.00	7,627.00
xii) Solar Power Installation	5,47,271.00				5,47,271.00	15%	82,091.00	4,65,180.00
xiii) Utensils/ Equipments	3,297.00			3,297.00	-	15%	-	-
xiv) Xerox (Copier)	14,282.00				14,282.00	15%	2,142.00	12,140.00
xv) Bus	91,291.00				91,291.00	30%	27,387.00	63,904.00
xvi) Jeep (Bolaro)	1,291.00				1,291.00	30%	387.00	904.00
xvii) Jeep (A.C Bolaro)	1,16,147.00				1,16,147.00	15%	17,422.00	98,725.00
xviii) Library Books	1,417.00				1,417.00	15%	213.00	1,204.00
TOTAL Rs.	16,08,862.00	38,204.00	-	16,709.00	16,30,357.00		2,59,362.00	13,70,995.00

Shirishad
Principal
Ramakrishna Mission
Samaj Sevak Sikshan Mandir
Belur Math, Howrah

Devi
Secretary
Ramakrishna Mission
Samaj Sevak Sikshan Mandir
Belur Math, Howrah

