



Certificate of Registration of Societies

WEST BENGAL ACT XXVI of 1961

No. S0016214 of 2020-2021

I here by certify that CHENGAIL MANAB KALYAN SEBA SAMITY has this day been registered under the West Bengal Societies Registration Act, 1961.

Given under my hand at Howrah this 11th day of January Two Thousand and Twenty One.

Signature valid

Digitally signed by BIKASH RAY
Date: 2021.01.11 12:17:47 IST

Registrar of Firms, Societies &
Non-Trading Corporations
West Bengal

ACJP-A 1076-2003-04-1,10,000



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 02-06-2025

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,
CHENGAIL MANAB KALYAN SEBA SAMITY , VILL CHENGAIL B C ROY ROAD,PO
CHENGAIL PS ULUBERIA,HOWRAH,WB07,WB,711308

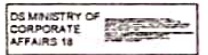
PAN : AAEAC9625L

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 02-06-2025 (SRN-N31018237)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00092838. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.



A Das & Associates
CHARTERED ACCOUNTANTS

Dhananjay Bhattacharjee Sarani,
Sapuipara, Buroshivtala,
P.O. : Sapuipara, Bally, Howrah-711227
Mobile : 9432289952 / 8240929983
E-mail : asisdas.ca@gmail.com

Independent Auditor's Report

TO THE MEMBERS OF
CHENGAIL MANAB KALYAN SEBA SAMITY

REPORT ON THE FINANCIAL STATEMENTS:

I have audited the accompanying financial statements of **CHENGAIL MANAB KALYAN SEBA SAMITY**, of Vill & P.O-Chengail B.C.Roy Road, P.S.-Uluberia Dist. – Howrah-711308, West Bengal, which comprise Balance Sheet as at 31st March, 2024, Income & Expenditure Account and Receipt & Payment Account for the Year ended on that date and Further report that.

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 and financial performance. 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:

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I 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 Institution's 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 need and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion:

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the balance sheet, of the state of affairs of the Institute as at 31st March 2024;
- In the case of the statement of Income & Expenditure Account, of the excess of Income over Expenditure for the Year ended on that date.

Report on Other Legal and Regulatory Requirements:

- As required by the Act, I report that:
 - I have obtained all the information and explanations which to the best of my knowledge and belief are necessary for the purpose of my audit;
 - in my opinion proper books of account as required by law have been kept by the Mission so far as appears from my examination of those books;
 - the Balance Sheet, Income & Expenditure Account dealt with by this Report are in agreement with the books of account;
 - In my opinion, the Balance Sheet, Income & Expenditure Account comply with the Accounting Standards.

Place: Howrah
Dated:-25.10.2024

For A.Das & Associates
Chartered Accountants
Firm Reg. No. 327487E

(CA.ASIS KUMAR DAS)
Proprietor
M.No.075924

UDIN:-24075924BKAHYJ9758



Chengail Manab Kalyan Seba Samity
VIII.-Chengail B.C.Roy Road, P.O.Chengail B.C.Roy Road
P.S.-Uluberia,Dist. -Howrah-711308

Receipts and Payments Account for the Year ended 31st March,2024

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
To Opening Balance :-			By Educational Programme		63,250.00
Cash in Hand	902.00		„ Medical Camp Expenses		38,260.00
Cash at Bank			„ Environmental Awareness Camp		6,620.00
In Saving A/c No.590902010017			„ Book Grant & Stipend		
064 with Union Bank of India,			to Poor Students		12,350.00
Uluberia Branch	1,399.50	2,301.50	„ Celebration of Memorable Days		8,050.00
			„ Conveyance Charges		8,810.00
„ Subscription		17,645.00	„ Printing & Stationery		3,085.00
„ Donation		2,10,950.00	„ Free Cloth Distribution		11,350.00
„ Community Collection		2,33,495.00	„ Donation		13,920.00
„ Bank Interest		110.00	„ Games & Sports		42,150.00
			„ Miscellaneous Expenses		12,750.19
			„ Office Rent		30,000.00
			„ Fooding Expenses for poor		1,67,450.00
			„ Medical Equipemnts		14,950.00
			„ Office Equipment		9,500.00
			„ Furniture		5,650.00
			„ Closing Balance :-		
			Cash in Hand	870.00	
			Cash at Bank		
			In Saving A/c No.590902010017064		
			with Union Bank of India,Uluberia		
			Branch	15,486.31	16,356.31
		4,64,501.50			4,64,501.50

Dated : 25.10.2024
Place:- Howrah

Signed in terms of our separate report of even date.

A.Das & Associates
Chartered Accountant
FRN:-0327487E

(CA.ASIS KUMAR DAS)
Proprietor
M/No.75924

UDIN:-24075924BKAHYJ9758



President

Secretary

President
CHENGAIL MANAB KALYAN
SEBA SAMITY

FORM NO. 10AC

(See rule 17A/11AA)

Order for provisional registration

1	PAN	AAEAC9625L
2	Name	CHENGAIL MANAB KALYAN SEBA SAMITY
2a	Nature of Activities	Charitable
2b	Address	
	Flat/Door/Building	Chengail B C Roy Road Uluberia Howrah
	Name of premises/Building/Village	
	Road/Street/Post Office	Chengail S.O
	Area/Locality	Chengail
	Town/City/District	HOWRAH
	State	West Bengal
	Country	INDIA
	Pin Code/Zip Code	711308
3	Document Identification Number	AAEAC9625LE2025101
4	Application Number	104852730040625
5	Unique Registration Number	AAEAC9625LE20251
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Item (A) of sub-clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	17-06-2025
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2026-27 to AY 2028-2029
9	Order for provisional registration: a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10. b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961. c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The registration is granted subject to the following conditions:-	



GOVERNMENT OF WEST BENGAL

Acknowledgement for receipt of Annual Return as per section 17 of WBSR Act, 1961

1) Name of The Society : **CHENGAIL MANAB KALYAN SEBA SAMITY**

2) Registration Number : **S0016214**

3) Date of Receipt : **08-Mar-2025**

4) Fees Recieved:

a) Fees for filing return : Rs. 100

b) Penalty : Rs. 3000

5) Period From : **12-Jan-2021**

Period To : **31-Mar-2024**



Signature valid

Digitally Signed.
Name: ANUPAM BANERJEE
Date: 17-Apr-2025 14:32:28
Reason: D-Sign
Location: E-Dist 2.0

**Registrar of Firms, Societies & Non-Trading
Corporations, West Bengal.**

The authenticity of this document can be verified by accessing the URL: <https://edistrict.wb.gov.in> and then clicking on the Verification of Digitally Signed Document link and keying in the unique number 210232507000036614