



— WE ARE NOT THE FIRST BUT WE ARE FAST —

WE ARE ASSOCIATED WITH

CHARTERED ACCOUNTANTS, ADVOCATES & OTHERS PROFESSIONALS

- | | |
|--|--|
| ★ CLUB/SOCIETY/NGO
REGISTRATION | ★ SECTION 8 COMPANY &
COMPANY REGISTRATION |
| ★ TRUST REGISTRATION | ★ SOCIETY ANNUAL
RETURN/DIGITAL CERTIFICATE |
| ★ NITI AAYOG / FCRA /
35AC REGISTRATION | ★ CLUB/SOCIETY/NGO/
SECTION 8 / COMPANY AUDIT |
| ★ 12AB & 80G
REGISTRATION | ★ UTILIZATION
CERTIFICATE (GOVT GRANTS) |
| ★ DIGITAL SIGNATURE | ★ PARTNERSHIP FIRM
REGISTRATION |
| ★ INCOME TAX RETURN | ★ GOODS & SERVICES TAX |

THIRD WAVE FOUNDATION
2019-2020

CONTACT US

Name: Kaustav Bhattacharjee

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AUDITOR'S REPORT

We have examined the Balance Sheet of "THIRD WAVE FOUNDATION", 1003, MOTILAL GUPTA ROAD, KOLKATA-700082, WEST BENGAL, INDIA, as at 31st March, 2020 and also the Income & Expenditure Account and the Receipts & Payments Account for the year ended on that date which are in agreement with the books of accounts maintained by the Organisation.

We have obtained all the information and explain which to the best of our knowledge and belief were necessary for the audit. In our opinion, proper books of account have been kept by the organization so far appears from our examination of books.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts a true and fair view:

1. In the case of the Balance Sheet of the State of the above named Organisation.
2. In the case of the Income & Expenditure Account of the above named Organisation for the accounting year ending on that date.
3. In the case of the Receipts & Payments Account of the above named Organisation for the accounting year ending on that date.

Date: 27.07.2020

Place: Kolkata



R. Ag
AGARWAL RUCHI & ASSOCIATES
Chartered Accountants
F.R.N.-329075E
Ruchi Agarwal
Mem. No.-301175
Proprietor

Samhita Mukhopadhyay
Secretary
Third Wave Foundation



Dibyansu Saha
President
Third Wave Foundation



THIRD WAVE FOUNDATION

REGD. NO-S0011257 OF 2019-2020

1003, MOTILAL GUPTA ROAD, KOLKATA-700082, WEST BENGAL, INDIA

Income & Expenditure Account for the year ended 31st March, 2020

<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>
To Expenses:			By Receipts:		
Printing & Stationery	2,650.00		Members Subscription	2,700.00	
Travelling /Conveyance Exp.	452.00		Donation	2,000.00	
Meeting Exp.	755.00		Others Donation	12,641.82	
Cleaning Programme	685.00			0	17,341.82
Domain Name	352.82				
Seal & Stamp	1,150.00				
Registration Fees	150.00				
Legal Charges	4,000.00				
	0	-			
	0	-			
	0	-			
	0	-			
	0	-			
	0	-			
	0	-			
	0	-			
Depreciation		10,194.82			
To Surplus		7,147.00			
Total	Rs	17,341.82	Total	Rs	17,341.82

Balance Sheet as at 31st March, 2020

<u>Liabilities</u>			<u>Assets</u>		
<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>
General Fund:					
Op. Balance	-				
Add: Surplus	7,147.00	7,147.00			

Dibya Bopal Ghatak
 President
 Third Wave Foundation

Closing Balance:

Cash in Hand	7,147.00	7,147.00
	0	
Total	Rs	7,147.00

Total Rs



Date- 27.07.2020

Place-Kolkata.

Samhita Mukhopadhyay
 Secretary
 Third Wave Foundation



R.A.
 AGARWAL RUCHI & ASSOCIATES
 Chartered Accountants
 F.R.N.-329075E
 Ruchi Agarwal
 Mem. No.-301175
 Proprietor

