

ASHOK KUMAR SUREKA & CO.  
Chartered Accountants

Chandrakanti Ramawati Devi Arya Mahila P.G. College, Gorakhpur  
Dowan Bazar, Gorakhpur-273001

Schedule-2

Notes on accounts(As on 31<sup>st</sup> March,2023)

1. The Society was registered from 22.11.1990
2. The accounts prepared are consolidation of all sections of the society as a whole.

Accounting Policies:

3. The Institution follows Cash system of accounting and recognizes Income and expenditure on Cash Basis.
4. Accounts are prepared on historical Cost convention method.
5. Fixed Assets are shown "At Cost Less Depreciation" charged at rates prescribed under Income Tax Act, 1961 upto 31<sup>st</sup> March, 2015 and since then all additions are at cost.

For Ashok Kumar Sureka & Co.  
Chartered Accountants.

Place: Gorakhpur

Date : 30.10.2023



(CA. A.K.Sureka)  
Partner.

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