

**STATEMENT OF ACCOUNTS**

**OF**

**TOMORROW'S FOUNDATION  
SPONSORSHIP PROJECT  
(ASHA FOR EDUCATION)**

**417, HOSSENPUR, KMC WARD NO. -108  
KOLKATA – 700107**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2015**

**NAG & ASSOCIATES  
CHARTERED ACCOUNTANTS  
1, FERN PLACE, KOLKATA – 700 19**

**AUDITORS' REPORT**

We report that we have audited the Receipts & Payments Account of **SPONSORSHIP PROJECT(Asha for Educaion)** of **TOMORROW'S FOUNDATION**, 417, Hossenpur, KMC Ward No.: - 108, Kolkata – 7000 107 for the year ended 31<sup>st</sup> March, 2015 and have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, Receipts & Payments Account, represent the true state of affairs of the above named Society and the Society has maintained the proper books of accounts as required under the Act, the rules and the Bye-Laws.

Dated: 17/7/2015

1, Fern Place,  
Kolkata – 700 019

For NAG & ASSOCIATES  
Firm Registration No. 312063E  
Chartered Accountants



[A.K.Gangopadhyay – Partner]  
Membership No.050584



CA. ABHIJIT GANGULI, LL.B., F.C.A.  
Partner

Head Office : B-6, Devi Shopping Complex, P.O. & P.S.- Dankuni, Dist. - Hooghly, Pin - 712 311, West Bengal



**TOMORROW'S FOUNDATION**  
417, Hossenpur , KMC ward No. - 108, Kolkata - 700 107

**SPONSORSHIP PROJECT**

**ASHA FOR EDUCATION**

**Receipts & Payments Account for the year ended 31.03.2015**

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance :-		3024.00	Programme Cost :-		
Fund received from - Asha For Education Through Bank Transfer on Dt. 11.07.2014	850000.00		Hostel Fees	38200.00	
		850000.00	Tuition Fees	82420.00	
			Annual Fees	55456.00	
			Books	6968.00	
			Education Materials	9279.00	
			Uniform	4175.00	
			Medical Expenses	7278.00	
			Evening Tiffin	36288.00	
			Remedial Coaching Centre at DTMS	140376.53	
			Followup sponsor related work	211352.25	
			Coordinator Salary	112800.00	
			Supervised by the sponsorship dept.head	72000.00	776593.00
			Admin. Cost :-		74850.00
			Balance in hand :-		1581.00
<b>TOTAL</b>		<b>853024.00</b>	<b>TOTAL</b>		<b>853024.00</b>

for NAG & ASSOCIATES  
Firm Regd. No. - 312063E  
Chartered Accountants

*[Signature]*

[A.K.Gangopadhyay - Partner]  
Membership No. - 0505084  
Date : 17/7/2015  
1, Fern Place, Kolkata - 700 019



TOMORROW'S FOUNDATION

*[Signature]*  
PRESIDENT

