



K. K. GHOSH & ASSOCIATES

Kalyan Kumar Ghosh (F.C.A)

Chartered Accountant

CHARTERED ACCOUNTANT'S PROVISIONAL CERTIFICATE

To Whomsoever It May Concern

This is to certify that I/We have examined the budget approved by the Board of Governors on 27 September 2025 vide Reference No. BOG23.9 together with the books of accounts, vouchers, supporting records and the Provisional Financial Report for the Financial Year 2025-2026. Based on such examination and according to the information and explanations provided, the statement of budget and actual expenditure shown below is true and correct and agrees with the books of accounts maintained by the Sanaka Educational Trust Group of Institutions.

ITEMS	Budgeted in 2025-2026	Actual Expenses in 2025-2026
Infrastructure Build-up	19,00,000.00	18,37,300.00
Library	4,15,000.00	3,66,958.00
Laboratory Equipment	11,50,000.00	13,71,962.00
Laboratory Consumables	4,50,000.00	4,13,205.00
Teaching and non-teaching staff	2,27,00,000.00	2,88,63,749.00
Maintenance and Spares	31,21,200.00	30,28,770.00
R&D	10,16,000.00	6,26,752.00
Training and Travel	4,95,100.00	4,79,522.00
Misc. Exp.	74,58,100.00	67,18,330.00
Others Specify	-	-
Total	3,87,05,400.00	4,37,06,548.00

In my/our opinion, the above statement presents a true and fair view of the budgeted and actual expenditure for the Provisional Financial Year 2025-2026.

For, K.K.GHOSH & ASSOCIATES
Chartered Accountants
Firm Regn No: 324893E

K.K. GHOSH & ASSOCIATES

Kalyan Kumar Ghosh
Partner (M.No.-052411)

(KALYAN KUMAR GHOSH)

Partner

Membership No: 052411

Place: Durgapur

Dated: 03/08/2026

UDIN: 26052411QGBLLR6048

