

**VIKRAMSHILA EDUCATION RESOURCE SOCIETY
FOREIGN CONTRIBUTION ACCOUNT**

**ANNUAL ACCOUNTS
&
AUDITOR'S REPORT
2019-2020**

**S. N. Mukherji & Co.
Chartered Accountants
1-B, Old Post Office Street
Kolkata -700 001
INDIA
Phone : 00-91-33-22481726
E-mail : snm_calcutta@hotmail.com**

INDEPENDENT AUDITORS' REPORT ON FOREIGN CONTRIBUTION ACCOUNT

TO THE MEMBERS OF

VIKRAMSHILA EDUCATION RESOURCE SOCIETY

1. Opinion

We have audited the accompanying financial statements of the **VIKRAMSHILA EDUCATION RESOURCE SOCIETY – FOREIGN CONTRIBUTION ACCOUNT** which comprise the Balance Sheet as at 31st March 2020, the Statement of Income and Expenditure, the Statement of Receipts and Payments for the year then ended and Notes on the Accounts, including a summary of Significant Accounting Policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the required information and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March 2020, and its surplus for the year ended on that date.

2. Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. Key Audit Matter

Key audit matters are those matters that, in our professional judgement, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. There is no such kind of matter as the key audit matter to be communicated in our report.

4. Responsibility of Management for the Financial Statements

The Governing Body of the Society is responsible for the preparation of the financial statements that give a true and fair view of the financial position, financial performance, of the Society in accordance with the accounting principles generally accepted in India, including the applicable accounting Standards relevant to the Society. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were

operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

The Governing Body is also responsible for overseeing the Society's financial reporting process.

5. Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Standards on Auditing, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.



S. N. Mukherji & Co.
Chartered Accountants

6. Further to our observations stated in earlier paragraphs, we report that in our opinion and to the best of our information and according to the explanations given to us, subject to limitations of audit referred in Para 4 and 5 above, the aforesaid 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.

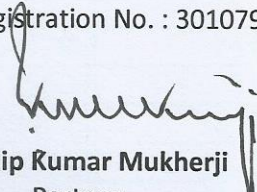
(A) in the case of the Balance Sheet, of the state of affairs of the Society as at 31st March 2020;

(B) in the case of the Statement of Income and Expenditure, of the surplus for the year ended on that date; and

(C) in the case of the Receipts and Payments Account, of the Receipts and Payments for the year ended on that date.

Place : Kolkata
Date : 23.12.2020

For **S. N. Mukherji & Co**
Chartered Accountants
(Firm Registration No. : 301079E)


Sudip Kumar Mukherji
Partner

(Membership No.013321)
UDIN : **20013321AAAACF8573**



VIKRAMSHILA EDUCATION RESOURCE SOCIETY
256-B PRINCE ANWAR SHAH ROAD , KOLKATA 700 045
BALANCE SHEET AS AT 31ST MARCH 2020
FOREIGN CONTRIBUTION ACCOUNT

<u>FUND AND LIABILITIES</u>	<u>SCHEDULES</u>	<u>31.03.2020</u>	<u>31.03.2019</u>
		Rs.	Rs.
Capital Fund	A	5238323	4942369
Capital Grants	B	932452	988586
Grant received in advance	C	1037031	176546
Outstanding Liabilities	D	209941	54129
TOTAL		<u>7417747</u>	<u>6161630</u>
<u>ASSETS</u>			
Fixed Assets	E	645298	744102
Deposits	F	25500	31500
Advances & Receivables	G	1404905	1346302
Cash and Bank Balance	H	<u>5342043</u>	<u>4039726</u>
TOTAL		<u>7417747</u>	<u>6161630</u>
Accounting Policies & Notes On Accounts	I		

The Schedules referred to above form an integral part of the Balance Sheet.
This is the Balance Sheet referred to in our report of even date

For **S. N. Mukherji & Co**
Chartered Accountants
FRN 301079E

Sudip K. Mukherji
Sudip K. Mukherji
Partner
(Membership No.013321)
Date :13.11.2020
Place: Kolkata



D. Dasgupta
Debapriya Dasgupta
President

Tapati Gupta
Secretary

Shubhra Chatterji
Shubhra Chatterji
Director

VIKRAMSHILA EDUCATION RESOURCE SOCIETY
256-B, PRINCE ANWAR SHAH ROAD, KOLKATA – 700 045
SCHEDULES TO BALANCE SHEET AS AT 31st March 2020

A: CAPITAL FUND		31.03.2020	31.03.2019
		Rs.	Rs.
Opening Balance		4942369	4543849
Add Excess of income over expenditure		295954	398520
Less Excess of Expenditure over Income		0	0
TOTAL		5238323	4942369

B: CAPITAL GRANTS			
Opening Balance		988586	1066575
Add Received during the year			
Indien Hilfe		0	0
The American Centre		0	0
		988586	1066575
Less Adjustment of depreciation		56134	77989
TOTAL		932452	988586

C: GRANT RECEIVED IN ADVANCE			
American Service To India		0	0
Central Square Foundation-Assam		1037031	0
Indien Hilfe		0	176546
TOTAL		1037031	176546

D: OUTSTANDING LIABILITIES			
Liabilities for Expenses			
P. Tax		840	840
PPF and salary		209101	0
Maintenance			0
Pradan organisation cost		0	53289
Research & Documentation expenses		0	0
Training, workshop & review meeting		0	0
TOTAL		209941	54129



E: Fixed Asset (Attached)

		<u>31.03.2020</u>	<u>31.03.2019</u>
G: DEPOSITS			
Security Deposit		25500	31500
TOTAL		25500	31500
H: ADVANCES			
Advances for Programme		140000	6500
TOTAL		140000	6500
RECEIVABLES			
Grant Receivable		39566	0
Indin Hife		495715	465166
PRADAN		69393	0
Pahal		39086	27235
The American Centre		332970	0
Centra Square Foundation -UP		976730	492401
TOTAL			
TRAINING FEES RECEIVABLE			
Receivable From Lok Kalyan Porisod		0	26920
Receivable From Magic Bus Keonjhar		0	43340
Receivable From Vikalp		0	424517
TOTAL		0	494777
TDS Receivable		288175	352624
TOTAL		1404905	1346302

CASH & BANK BALANCES			
1. Cash in hand		25719	11844
(As certified by the Management)			



2. Cash at Bank			
Savings Accounts with			
(a) Allahabad Bank		4657834	3411076
		<u>4657834</u>	<u>3411076</u>
3. Fixed Deposits with			
Allahabad Bank		658490	616806
		<u>658490</u>	<u>616806</u>
TOTAL		<u>5342043</u>	<u>4039726</u>



Schedule E:Fixed Asset

Vikramshila Education Resource Society

1-Apr-2019 to 31-Mar-2020

Particulars	Opening WDV as on 01/04/2019	Addition during the year	Sale during the year	Balance as on 31/03/2019	Depreciati on	Depreciation during the year	Closing WDV as on 31/03/2020	Closing WDV as on 31/03/2019
					Rate %			
Air Conditioner	4869.74			4869.74	15	730.46	4139.28	4869.74
Books	11201.39			11201.39	20	2240.28	8961.11	11201.39
Color Television	525.12			525.12	15	78.77	446.35	525.12
Computer & Printer	52395.77			52395.77	40	20958.31	31437.46	52395.77
Computer Table	6882.01			6882.01	10	688.20	6193.81	6882.01
Digital Camera	7244.94			7244.94	20	1448.99	5795.95	7244.94
Digital SLR	15552.00			15552.00	20	3110.40	12441.60	15552.00
Furniture & Fixture	96683.84			96683.84	10	9668.38	87015.46	96683.84
Inverter	3714.99			3714.99	15	557.25	3157.74	3714.99
Motor bike	76677.80			76677.80	15	11501.67	65176.13	76677.80
Mobile Handset	4225.77			4225.77	15	633.87	3591.90	4225.77
Motor Van	4125.88			4125.88	15	618.88	3507.00	4125.88
New Building	234744.17			234744.17	10	23474.42	211269.75	234744.17
Refridgerator	296.93			296.93	20	59.39	237.54	296.93
RIGF Furniture	9693.48			9693.48	10	969.35	8724.13	9693.48
School Building	200481.96			200481.96	10	20048.20	180433.76	200481.96
Slide Projector	269.34			269.34	15	40.40	228.94	269.34
Steno System	104.81			104.81	15	15.72	89.09	104.81
Tape Recorder	141.17			141.17	15	21.18	119.99	141.17
Video Cassette Recorder	539.87			539.87	15	80.98	458.89	539.87
Water Filter	4007.45			4007.45	10	400.75	3606.71	4007.45
Weighing Machine	112.33			112.33	15	16.85	95.48	112.33
Xerox Machine	9611.23			9611.23	15	1441.68	8169.55	9611.23
Total	744101.99	0.00		744101.99		98804.36	645297.63	744101.99
Less Adjusted with Capital Grant						56134.00		
Net charge to Income & Expenditure A/C						42670.36		
Previous Year's Balance	867509.38	0.00		867509.38		123408.00	744102.00	867509.38



**VIKRAMSHILA EDUCATION RESOURCE SOCIETY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31ST MARCH 2020**

Particulars	31.03.20	31.03.19	Particulars	31.03.20	31.03.19
Indirect Expenses			Indirect Income		
FC	164568	220874	FC	460528	705769
ADMINISTRATION (FC)			ADMINISTRATION (FC)		
Admin Fc- ANT Expenses	44347.00		Admin Fc Organisation Consultancy	103000.00	
Admin FC-Audit and Legal Fees	836.00		Received From ASTI	205200.00	
Admin Fc Bank Charges	132.00		Interest from Bank	132328	
Admin Fc Home Expenses	2134.00		Donation received	20000	
Admin Fc-Mediclaim	1394.00				
Admin Fc Office Rent and Maintenance	88.00				
Admin Fc Office Supply	350.00				
Admin FC PPF	17100.00				
Admin FC Salary of Asst. Manager	11000.00				
Admin FC Salary of Manager	966.00				
Admin Fc Salary of Manager Accounts	4807.00				
Admin FC Salary of Sr. Manager	3700.00				
Admin Fc -Staff Capacity Building	3406.00				
Admin Fc Subscription Paid	4718.00				
Bad Debts	26920.00				
Depreciation FC	42670.27				
				928401	842716
	928406	842716	IH		
IH			Grant Received From IH	916112.00	
IH Personal Cost - Admn & Mngt (E)	809595.00		Interest fro bank	12289	
IH Institution Cost (E1)	226014.00				

IH Director (E1.1)	84970.00						
IH Dpty Director (E1.3)	63169.00						
IH Sr.Manager A/Cs Admn (1.4)	61171.00						
IH Support Staff (1.6)	16704.00						
IH Personal Cost Project Implementation (E2)	583581.00						
IH Health Insurance (E5)	3606.00						
IH PPF Project Coordinator (E2.1.1)	28460.00						
IH Project Coordinator (E2.1)	237600.00						
IH Project Executive (E2.2)	175500.00						
IH Resource Persons (E6)	138415.00						
IH Running Exps Implementation (D)	15609.00						
IH Development of TLM (D8)	7394.00						
IH P&S for Development of TLM (D7)	8215.00						
IH Running Exps.Project Admn (B)	103202.00						
IH Accomodation & Logistics (B6)	53061.00						
IH Maintenance of IH Assets (B5)	5736.00						
IH Postage (B4)	1056.00						
IH Printing & Stationary (B2)	2761.00						
IH Project Travel (B1)	39391.00						
IH Telephone & Internet (B3)	1197.00						
PRADAN		2617701	3122838	PRADAN		2617701	3122838
Pradan Activity Cost (B)	25855.00			Grant Received From Pradan		2617701	
Pradan Documentation & Publication (5)	25855.00						
Pradan Audeo Visual Documentation (5.1)	25855.00						
Pradan Administrative Cost (C)	149247.00						
Pradan Admn Cost	149247.00						
Pradan Field Engement Team Cost (A)	2442598.79						
Pradan Field Offoce Cost (3)	135762.00						
Pradan Office Supply (3.3)	1556.00						
Pradan Photocopy & Phone Postage Stationary(3.1)	19463.00						
Pradan Project Office Rent & Maintenance (3.2)	114743.00						
Pradan Mobilty Cost (2)	359091.01						
Pradan Joint Steering Committee Meeting (2.5)	9223.00						
Pradan Local Conveyance for Regular Monitoring (2.1)	79127.00						
Pradan Monthly Review Meeting with Field Staff (2.3)	58042.01						
Pradan Trave. Cost for EBC Meeting (2.4)	71762.00						

Pradan Travek for Monitoring by Cordinator(2.2)	140937.00							
Pradan Personnel Cost	1886641.00							
Pradan 15% Ts of Direcor,Dpty & Sr Expert 5 (1.3)	703635.00							
Pradan Field Coordinator 4 (1.2)	727000.00							
Pradan Project Manager (1.1)	456006.00							
Pradan Training & Capacity Buildong of Staff (4)	61104.78							
Pradan Exposure Visit (4.1)	60810.78							
Pradan Training & Capacity Building by TRI (4.2)	294.00							
			0	86375	SYNERGY			0
SYNERGY								0
			119393		PAHAL			119393
					Grant Received From Pahal			119393.00
PAHAL								
Festival Allowance FC	6500.00							
Pahal Expense	5727.00							
Ph Centre Based Activity	2364.00							
Ph Centre Management	5002.00							
Ph Learning Support	270.00							
Ph Pahel Centre Teacher	78000.00							
Ph Programme Management Support	21530.00							
			205546	182749	BUSINESS ENGLISH			205546
BUSINESS ENGLISH								182749
BE Direct Cost	29242.00				Grant Received From The American Centre			204750
BE Tea & Refreshment for Project Activities	29242.00				Interest from Bank			796
BE Personnel Cost	126536.00							
BE 10% TS of Internal Resource Persons	14297.00							
BE 20% TS of Project Coordinator	49500.00							
BE 5% TS of A/Cs & Admn	7389.00							
BE 5% TS of Director	18550.00							
BE External Resource Persons	36800.00							
BE Supplies	23373.25							
BE Office Supply	6845.00							
BE Photocopy	1294.00							
BE Printing & Stationaries	6052.00							
BE Telephone	8382.25							
BE Travel Cost	26395.00							

CENTRAL SQUARE FOUNDATION-ASSAM		634059	86375	CENTRAL SQUARE FOUNDATION-ASSAM	634059	0
CSF Academinc and Technical Consultation HQ	99528.00			Grant Received From CSF	634059.00	
CSF Asst Manager	21920.00					
CSF District Based School RPs	80000.00					
CSF Institutional Overhead	28530.00					
CSF Monthly Visit of Academic & Technical Team	14380.00					
CSF Project Manager	52768.00					
CSF Project Office Rent	15500.00					
CSF Training of State Level Team	14186.00					
CSF Travel Cost of KOI Academic Team	151829.00					
CSF Ts of Senior ECE Team of HQ	155418.00					
CENTRAL SQUARE FOUNDATION UP(LLF)		332971		CENTRAL SQUARE FOUNDATION UP(LLF)	332971	
LLF Human Resource Exp	215000.00			Grant Received From Lf	332971.00	
LLf Part Salary of Human Resource	65000.00					
LLF Salary of Project Co-Ordinator Central Office	150000.00					
LLF Travel	117971.00					
LLF Central Team Travel	103283.00					
LLF State Team Travel	14688.00					
Excess of Income over Expenditure		295954	398520	Excess of Expenditure over Income		
TOTAL		5298598	4854072	TOTAL	5298598	4854072

0

This Income Expenditure Account is referred to in our report of even date

For **S.N.Mukherji & Co.**

Chartered Accountants

FRN 301079E

Sudip K. Mukherji

Partner

(Membership No.013321)

Date: 13.11.2020

Place: Kolkata



D. Dasgupta
Debapriya Dasgupta

President

Tapati Gupta
Secretary

Shubhra Chatterji

Shubhra Chatterji
Director

VIKRAMSHILA EDUCATION RESOURCE SOCIETY
RECEIPTS AND PAYMENT ACCOUNT
For the Period of 1st April 2019 to 31st March 2020

Receipt		Payment		
Opening Balance		3422934.17	Current Liabilities	53289.00
Bank Accounts	3411090.17		Outstanding Liability FC	53289.00
			Current Assets	624769.00
Allahabad Bank 50316823639(ITC FC)	14.00		Tds Receivable	44599.00
Allahabad Bank (FC) 20791456111	3411076.17		Deposits (Asset)	31500.00
Cash-in-hand	11844.00		Loans & Advances (Asset)	548670.00
Cash Fc	11844.00		Indirect Expenses	4583983.04
Current Assets		1340322.00	FC	4583983.04
Grant Receivable From Pradan	465166.00		Administration FC	76134.00
Receivable From Magic Bus Keonjhar	43340.00		Business English	155675.25
Receivable From Vikalpa	424517.00		Centreal Square Foundation	634059.00
Loans & Advances (Asset)	401299.00		IH	918050.00
Security Deposits	6000.00		Pahal	119393.00
			Pradan	2583800.79
			LLF Project	96871.00
Indirect Incomes		5182352.40	Closing Balance	4683567.53
Admin Fc Organisation Consultancy	103000.00		Bank Accounts	4657848.53
Donation Received	20000.00		Allahabad Bank 50316823639(14.00
Grant Received From CSF	1671090.00		Allahabad Bank (FC) 207914561	4657834.53
Grant Received From IH	700000.00		Cash-in-hand	25719.00
Grant Received From Pahal	50000.00		Cash Fc	25719.00
Grant Received From Pradan	2121986.00			
Grant Received From The American Centre	165663.40			
Received From ASTI	205200.00			
Interest Received From Bank	145413.00			
Total		9945608.57	Total	9945608.57

This Receipt and Payment Account is referred to in our report of even date

For **S.N.Mukherji & Co.**
Chartered Accountants
FRN 301079E

Sudip K. Mukherji
Partner
(Membership No.013321)
Date: 13.11.2020
Place: Kolkata

D. Dasgupta
Debapriya Dasgupta
President

Tapati Gupta
Secretary

Shubhra Chatterji
Shubhra Chatterji
Director



SCHEDULE :I

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1. Significant Accounting Policies:-

1.1 Statement of compliance

The Financial Statements have been prepared in accordance with and comply with the Financial Regulations and accepted accounting policies.

1.2 Basis of preparation

The Financial Statements have been prepared under the historical cost convention. Preparation of the Financial Statements requires the use of estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of income and expenses during the reporting period, to the extent applicable. Although these estimates are based on management's best knowledge of current events and actions, actual results ultimately may differ from those estimates and the original estimates and assumptions will be modified as appropriate in the year in which the circumstances change.

1.3 Restricted/unrestricted funds

The Financial Statements are prepared after taking into consideration the nature of funds i.e. Restricted and Unrestricted use funds. Restricted use funds are those funds [Contributions from Donors, where the donors have imposed restrictions on the purposes for which they may be used. Unrestricted use funds are those funds where there are no externally imposed restrictions.

1.4 Foreign Currency Translation

The contributions from Donors are directly received by VERS from time to time and converted at the prevalent exchange rates. Local contributions received and the expenses incurred are in Indian Rupees. Accordingly, the books and records are maintained in Indian Rupees.

Assets and Liabilities at the year-end are shown in Indian Rupee as per Books of Account

1.5 Revenue and Expenditure Recognition



Income and expenses are generally accounted for on accrual basis except for local contributions and insurance claims lodged but not settled by the concerned authorities. Income from Donors has been recognized on receipt/accrual basis. Audit fees accounted on cash basis.

1.6 Cash and cash equivalents

The VERS considers cash on hand and amounts due from banks to be cash and cash equivalents including Fixed Deposit

1.7 Accounts Receivable

Receivables are stated at original amount less provision made for impairment of these receivables. A provision for impairment is made when there is objective evidence that the VERS will not be able to collect all amounts due according to the original terms of the receivables

1.8 Inventories

Cost of materials purchased during the year is charged off in the accounts of related projects. Unutilized stocks at the year-end are physically verified and valued at cost by the management for control purpose and recorded in a Register

1.9 Fixed assets

The costs of Capital Assets purchased during the year for various Projects are recorded in the Fixed Assets Register

1.10 Fixed assets – Depreciation

Depreciation on assets is charged at the rates prescribed by Income Tax Act, 1961 or as considered reasonable by the Management.

1.11 Impairment

Management reviews impairment loss of assets, if any, and appropriate adjustment are made in the accounts

1.12 Grant Accounting

Grant is accounted for as and when it is received/receivable

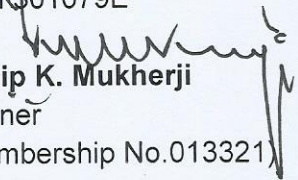
Notes on Accounts



The income tax assessment for the year 2010-11 (financial year 2009-10) has been completed by the revenue authorities and a demand of Rs.21,01,920 has been raised by the Income Tax Officer. The Society has gone on appeal against the above order and on the basis of consultants advice has deposited Rs.316000 against the above demand, being 15% of the demand amount to obtain a stay order. Refund of Rs.49240 for AY 2016-17. The matter has not yet settled.


Signature to Schedules A to J

For **S. N. Mukherji & Co**
Chartered Accountants
FRN 301079E

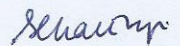

Sudip K. Mukherji
Partner
(Membership No.013321)



Date: 13.11.2020
Place: Kolkata


Debapriya Dasgupta
President

Tapati Gupta
Secretary


Shubhra Chatterji
Director