

Government of West Bengal
Department of Science & Technology and Biotechnology (DSTBT)
Vigyan Chetana Bhavan, Block-DD, Plot-26/B, Sector-I
Salt Lake, Kolkata-700064

Application Format for Science Popularization Programme

1. **Programme Type (ref SN 11 of the Memorandum):** Debate/Seminar/Symposium/Conference etc. organised by Registered NGO.
2. **Title of the Programme:** Organization of '3' days Science Festival in REA Compound to Enhance the level of Public Awareness of Science in the locality.
3. **Target Groups:**
 - i. Common people of the South Kolkata region including the citizens of Regent Estate.
 - ii. Students and Teachers of the neighbourhood schools / colleges.
4. **Duration (days):** 3 Days; Tentative Dates of the proposed Programme: First week of February, 2026.
5. **Aims, Objectives and Details of the Programme (attach separate sheet, if necessary):**

Programme Components:

- i. Science Model Demonstration on (Science in daily life) by the students of neighbourhood schools.
- ii. Interactive Joyful Science Learning including Environmental Awareness corners for the common people.
- iii. Popular Science Lectures by the renowned scientists & Science Communicators.

Work Plan:

- i. 5/6 Exhibits (Science Models / Hands on Activities) will be invited from each of the ten (10) neighbourhood schools of Jadavpur, Baghajatin, Bijaygarh region.
- ii. Local Educational Institutions will be invited to send their students and teachers during these '3' days as institutional visitors.
- iii. Popular lecture by the eminent scientists from JU, IACS, IICB, CGCRI and other Higher Education Institutions of the region will be organised every evening.

Executive Committee of REA already selected few renowned speakers: i) Prof. Shymal Chakraborty (Acharrya P. C. Roy & His works), ii) Dr. D. P. Duary (Universe), iii) Dr. Sankar Nath (How Modern Medical Education Started in India).

Importance of Science Exhibitions

Science exhibitions for school students are important in many ways. These serve as a link between theoretical and practical application, solicit critical thinking, and promote

creativity among students. Here are some major aspects which allow one to emphasize the importance of science exhibitions:

- a. **Encouraging Practical Learning:** Science exhibitions place a lot of emphasis on experiential learning, which is really close to meeting the requirements needed in understanding complex concepts of science. Students are given a better opportunity to apply what is learned within a classroom setting to real-life situations, hence enhancing understanding and retention of scientific concepts.
- b. **Fostering Creativity and Innovation:** These are exhibits that allow learners to get creative and innovate. Learners experience learning through projects, which, in turn, leads to the invention of ideas, trying different approaches towards solving problems, and seeking original solutions for such problems. That brings about a culture of innovation and creativity.
- c. **Enhancing Communication Skills:** The process of presenting one's project in a science exhibition involves effective communication. Students must present the concepts, methodology, and findings of their study in front of judges, peers, and visitors. This refines their communication and presentation skills.
- d. **Building Teamwork and Collaboration:** Aside from these benefits, most science projects involve collaboration, which in itself teaches them the value of teamwork. As students do these group projects, they learn how to distribute responsibilities, work on each other's strengths, and therefore work toward a common objective.
- e. **Inspiring Future Scientists:** Students may get motivated towards the fields of science and technology through exhibitions. Hands-on experience on different projects and interaction with mentors and professionals help a student to learn and realize the diversities of the field of science and the opportunities available in each branch.

6. Name, Designation, Postal Address, mobile no. and e-mail id of the (only one) Programme Co-ordinator (PC) (attach separate sheet, if necessary): Agnishikha Banerjee, Executive committee member Regent Estate Association, 87 Regent Estate, Building Roopsa, Flat 2A, Kolkata 700092, (M) 9932607392, Email: agnibanerjee49@gmail.com

7. Legal status of the Institute (School/College/University/Institute/ Polytechnic/ITI/Autonomous body/registered NGO/Trust etc.): Registered NGO

8. Date wise detail Programme Schedule (attach separate sheet, if necessary):

Day 01	
12.00 Noon – 01.00 PM	Inauguration
01.00 PM – 06.00 PM	Science Fair will continue in the REA Ground
06.00 PM – 07.00 PM	Popular lecture by the guest speaker
Day 02	
01.00 PM – 06.00 PM	Science Exhibition will continue
06.00 PM – 07.00 PM	Popular lecture by the guest speaker
Day 03	

01.00 PM – 05.00 PM	Science Exhibition will continue
05.00 PM – 06.00 PM	Popular lecture by the guest speaker
06.00 PM – 07.00 PM	Prize distribution & valedictory

9. Collaborating Institutions/Organizations, if any, with their specific contribution:

i) Vijaygarh Jyotish Ray College; ii) Jodhpur Park Girls' High School, iii) Netaji Nagar Balika Vidyamandir, iv) Raipur Girls High School, v) Bijoygarh Balika Vidyapith, vi) Jadavpur Bejoygarh Shikshaniketan For Girls High School, vii) Jadavpur Baghajatin High School, viii) Jadavpur Sammilita Balika Vidyalaya, ix) Pareshnath Balika Bidyalaya, x) Jodhpur Park Boys School, xi) Jadavpur Vidyapith

10. Expected number of participants and list of Resource Persons/Invited Speakers: 500 participants per day (1500 approx.)

11. Give details of the grant received from DSTBT in last three Financial Years, if any along with the date of submission of UC, Audited SoE, Report etc.: Not Applicable

12. Name and address of the authority to whom the allotted amount is to be credited (if sanctioned) who will also be responsible for submitting the UC, audited SoE, Programme Completion Report, Feedback, Still and Video photographs etc. of the grant: Sudip Dev Chowdhury, Secretary, Regent Estate Association, 134A, Regent Estate Road, Bijoygarh, Regent Estate, Association, Kolkata 700092.

13. Total Estimated Expenditure (A)/Organisation's contribution (B)/Contribution from any other sources (C)/Grant expected from DSTBT(D): Rs. 1,00,000/-

$$D: ₹ 1,00,000/- = (A: ₹ 1,08,295 - B: ₹ 8,295 - C: ₹ 0)$$

(Provide detail Budget break-up as per Annexure-I and Bank details as per Annexure-II):



REGENT ESTATE ASSOCIATION

REGISTERED UNDER W.B. SOCIETIES REGISTRATION ACT XXVI OF 1961 NO. 5/16702

REGENT ESTATE • KOLKATA - 700092

Ref.:

Date

Check list (put tick) of attachments to be submitted with the application

- Proposed Total Budget with break -up (Annexure -I) and Bank details (Annexure -II) in institute/Organisation's letter head: YES
- For registered NGO /Trust, Filled in Application Format recommended by the appropriate Recommending Authority, viz., Jt. BDO/BDO/SDO/DM/Executive Officer - Municipality / Commissioner - municipal Corporation as the case may be (where the programme is actually going to be held): NO
- For registered NGO / Trust, attested copies of the registration certificate, latest renewal certificate, Memorandum and rules and regulations of the Organisation, last three years Audited Statement of Accounts , Annual Reports etc., List of recommended beneficiaries: YES

DECLARATION

Certified that the details furnished in the filled in format are correct to best of our knowledge & belief and that amount of financial assistance, if sanctioned, will be utilised for the purpose for which it is granted within the time as prescribed by DSTBT. We also undertake to abide by the General Guidelines and terms and conditions prescribed by DSTBT and provide due coverage to DSTBT during the programme and publications / print and electronic media made from the programme in future. We also declare that within one month after completion of the programme we shall submit the Utilisation Certificate (UC), Audited Statement of Expenditure (Audited - SoE), Programme Completion Report, Feedbacks from the participants, still the video photographs etc.

Signature : *Agnishikha Banerjee*

Date :

Name of the Programme Co-ordinator :

Agnishikha Banerjee

Designation : EC Member

Address : 87 Regent Estate, Building Roopsa,
Flat 2A, Kolkata 700092

Signature : *Sudeep Deb Chowdhury*

Date :

Name of the head of the institution :

Sudeep Deb Chowdhury

Designation : Secretary

Address : 134A, Regent Estate Road,
Bijoygarh, Regent Estate Association, Kolkata
700092

(Office Seal)

RECOMMENDATION

(Only for registered NGO / Trust)

Certified that the said Organisation is reputed in this field and I / we recommend the said proposal for getting grant -in- aid from DSTBT, Govt of West Bengal for the benefits of the local College/University Students/Community etc.

Signature : *[Signature]*

Date :

Name of Recommending Authority

Designation :

Address :

(Office Seal)



REGENT ESTATE ASSOCIATION

REGISTERED UNDER W.B. SOCIETIES REGISTRATION ACT XXVI OF 1961 NO. S/16702

REGENT ESTATE • KOLKATA - 700 092

Ref.:

Date:

Annexure - I

Proposed Total Budget with break-ups

Sl. No.	Items required with justification and rate	Total Expenditure (A) (Rs.)
1	Decoration and Pavilion for Science Exhibition 150 Running Feet for 50 Model Exhibitions + Wall Decoration + Electrical Connections	30,000.00
2	Food & Refreshment Cost for 100 Students (Demonstrators) + 10 Volunteers + 10 Officials + 5 Others (Total 125 heads) @ Rs. 70/- per head/per day for 3 days (Rs. 70/- x 125 heads x 3 days)	26,250.00
3	Mementos, Prizes & Certificates Cost of Mementos @ Rs. 300/- x 10 Pcs = Rs. 3,000/- Cost of Certificates @ Rs. 10/- x 120 Pcs = Rs. 1,200/- Cost of Prizes @ Rs. 300/- x 10 Pcs = Rs. 3,000/-	7,200.00
4	Cost for Organizing Popular Science Lectures TA & Honorarium to Guest Speakers @ Rs. 2,000/- x 3 heads	6,000.00
5	Stage Decoration, PA System including A/v equipment's for 3 days @ Rs. 3,000/-	9,000.00
6	Guest Entertainment other than Speakers in 3 days @ Rs. 3000/-	9,000.00
7	Venue Management Cost @ Rs. 2,000/- x 3 days	6,000.00
8	Audio Visual Documentation & Report Writing	5,000.00
	Sub Total	98,450.00
9	5% Institutional Overhead	4,922.50
10	5% Miscellaneous Cost	4,922.50
	Total	1,08,295.00

B. Institution / Organization Contribution in Rs. 8,295/-

C. Contribution from any other sources (with name & address) in NIL

D. Grant expected from DSTBT Rs. (1,08,295 - 8295) = 1,00,000/-

- Programme will be completed within two months from the receiving of sanction letter.

Signature of Authorised Personnel with seal

If C = 0

Undertaking: This organization/institution is not receiving any kind of financial assistance from any other sources.

Signature of Authorised Personnel with seal



REGENT ESTATE ASSOCIATION

REGISTERED UNDER W.B. SOCIETIES REGISTRATION ACT XXVI OF 1961 NO. S/16702

REGENT ESTATE • KOLKATA - 700 092

Ref.:

Date

Name of Organization: Regent Estate Association

Name of Bank Account & Name of Account Holder: Partha Pratim Biswas (President),
Sudip Deb Chowdhury (Secretary) & Arun Ghosh (Treasurer)

Type of Account: Savings

Name of Bank: Canara Bank

Name of Branch with address: Bijoygarh Jyotish Roy College Branch, Jadavpur, Kolkata
- 700 032

IFSC Code: CNRB0006566

Mobile Number of Program Coordinator: 9932607392

PAN/ TAN of Organization: AAAAR9174R


12.12.2025



MEMORANDUM OF ASSOCIATION **

1. The name of the Association shall be the Regent Estate Association.
2. The Registered Office of the Association shall be situated at Regent Estate, P.S. Jadavpur, Calcutta - 700 092.
3. The objects for which the Association is established are the following :
 - i) To promote, sponsor, direct, guide and Control all social, cultural, educational, welfare and other activities of common interest to the residents of the Estate;
 - ii) To deal with matters of sanitation, public health and other related matters of common interest to the residents of the estate, and to relate, associate, co-operate or to deal with other individuals, organisation, institutions, agencies etc. for directly or indirectly as may be considered necessary for or conducive to the furtherance of the objects of the Association;
 - iii) To deal with the legitimate grievances of the tenants regarding their flats and to take of the matter for redress of their grievances with the appropriate authorities of Government;
 - iv) To take such steps as may be deemed expedient for the purpose of procuring funds for the Association;
 - v) To arbitrate on dispute submitting among the members of the Association;
 - vi) To accept any request, gift, grant, donation, subscription or, fee towards raising any fund on which the Association may resort to for financial provision for furtherance of its objects.
 - vii) Generally to deal with, promote, and support all of any such matters, activities, performances etc. as are of common interest to all the residents of the estate and are considered to be conducive to the furtherance of the objects of the Association.
4. Names and addresses and descriptions of the members of the Executive Committee.
5. We, the several persons whose names, addresses and occupations are hereunto subscribed are desirous of being formed into an Association in pursuance of this Memorandum of Association.

Witness to the above signatures.

Dated:.....

Regulations of the Regent Estate Associations.

1. Short title : These Regulations may be called the Regent Estate Association Regulations.
2. Qualifications for membership: A person shall be eligible for membership of the Association if he or she --
 - i) has attained the age of 18 years.
 - ii) is a bonafide resident of the Regent Estate, and
 - iii) makes an application in the appropriate form.

Explanation: In this Regulation 'Bonafide resident' shall mean owner of land or house situated within the Regent Estate or tenant therein, and include their spouse and relatives residing with them.

Fees and subscription:

- ** 3. Entrance fees and subscription for membership and other subscriptions, if any shall be payable at such rates as may be fixed from time to time by the Association in a General Meeting.

- ** 4. Refund of fee and subscription:

A person applying for the membership of the Association shall pay along with his/her application the prescribed entrance fee at the prevalent rate. Such fee will be refundable if, the application be not accepted by the Executive Committee.

5. Register of Members: The Register of members shall be in the appropriate form. The Register will be available for inspection by a member on prior notice of not less than 48 hours to the Secretary.

- ** 6. Time and Mode of Payment of Subscription: The subscription for a month shall become due and payable on the first day of the month and may be paid latest by the last day of the month after next. Member will also have the option to pay the subscription for the whole year at a time or in quarterly or halfyearly instalments, in advance.

Provided that no subscription shall be received after the issue of notice calling the Annual General Meeting and till after the said Meeting is over.

7. Removal from the Register of Members: (i) The name of a member shall be removed from the register of Members :-
a) if he dies or resigns his membership by writing under his hand addressed to the Secretary or,

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- (b) if he is of unsound mind and stand so declared by a competent court or,
- (c) if he is an undischarged insolvent, or
- (d) if he is convicted of any offence in connection with the formation, promotion, management, or, conduct of the affairs of an association or society or of a body corporate, or,
- (e) if he is convicted of a criminal offence involving moral turpitude or
- (f) if he defaults to pay his annual subscription, or,
- (g) if he ^{ceases} ~~ceases~~ to be a bonafide resident.
- (ii) A member who ceases to be a member under clauses (a) and (f) of subrule (i) of this rule may revive his membership either by the payment of the required admission fee or the dues.

8. Rights and obligation of a member;

A member shall have the following rights and obligations;

- (i) To elect and be elected in any election of the Association.
- (ii) To submit suggestions for considerations of the Executive Committee and sub-committee or any matter.
- (iii) To inspect the accounts of the Association on appointment.
- (iv) To pay his subscription and other dues, if any, within the prescribed time.
- (v) To take active part for achievement and furtherance of the cause of the Association.

Provided that a member where subscription are due shall not be eligible to attend or seek election in any General Meeting Annual or Extra-ordinary.

9. Executive Committee;

(1) (a) There shall be an Executive Committee consisting of (i) President; (ii) a Vice-President; (iii) a Secretary (iv) a Joint Secretary & (v) A Treasurer; (vi) and twelve members (b) All the Office bearers and members of the Committee shall be elected at the Annual General Meeting of the Association; * (c) The term of the Committee shall be for two years but the Committee shall continue to function until the election of the successor Committee.

- ** (d) No office bearer shall hold the same office consecutively for more than four years.

- (2) A member of the Executive Committee shall cease to be such a member
- (i) if he resigns by writing under his hand addressed to the President,
- (ii) if without leave of the President, he fails to attend three successive meetings of the committee,
- (iii) if his name is removed from the Register of member.

10. Filling of Casual Vacancies:

Any casual vacancy in the Executive Committee shall be filled by the Committee.

11. Meetings of the Executive Committees: The Committee shall meet at least once in every three months at such time and place as the President may determine.

12. Notice of Executive Committee Meeting: A notice of the time and place of a meeting shall be sent to every member of the committee not less than 48 hours before such meetings, and, such notice shall, as far as practicable, contain a statement of the business to be transacted at the meeting.

Provided that in the case of an emergency meeting, a 24 hours notice may be given and the President may inform the members of the subject for discussion at the meeting.

13. Quorum at Executive Committee Meeting: (1) One third of the total member of members shall constitute a quorum. (2) If, at the time appointed for a meeting there is no quorum and if on the expiration of half an hour from the time appointed for the meeting, there is no quorum, the meeting shall adjourn such time, date and place as the Chairman of the meeting may decide. (3) No quorum shall be required for the meeting adjourned under sub-regulation (2).

14. Chairman of Executive Committee Meeting: At a meeting of the Committee, the President or in his absence the Vice-President shall preside, or in the absence of both, a member elected from among the members who are present shall preside.

15. Casting vote: All the questions before the Committee shall be decided by a majority of votes and in the case of equality of votes the President or in his absence the Chairman of the meeting shall have a casting vote.

16. Executive Committee: (1) The Executive Committee shall perform the following functions, namely :-

- (a) Maintenance of Office of the Association and for this purpose the Executive Committee may employ, suspend, discharge or re-employ the necessary staff on such terms and conditions as it may deem fit.
- (b) Maintenance of true and correct accounts of all the receipt and payment on behalf of the Association and the matters in respect of which such receipts and payment take place and of all the property, funds and liabilities of the Association.
- (c) Maintenance of Register of members and all other statutory registers which are prescribed by the W.B. Societies Registration Act or these regulations.
- (d) Custody of the property, assets and funds of the Association.
- (e) Disbursement from the funds for expenditure, both revenue and capital, within the budget estimates previously sanctioned by the Association.

Provided that in an emergency case expenditure in excess of the estimates previously sanctioned, may be incurred by the Committee but such excess expenditure shall be brought to the notice of the Association at its next meeting.

- (f) Admission of members, removal and restoration of names of members, and
- (g) from time to time make, verify and repeal bye-laws for the supervision and conduct of the officers of the Committee its office bearers and officers and servants of the Association.
- (2) The Association shall have the power to review any decision taken by the executive committee or by the president or the secretary in the performance of the functions delegated to it or him.
- (3) The Executive Committee may appoint one or more sub-committees considering of its members and such other members as it may consider expedient.

17. General Meeting:

- 1) There shall be two kinds of General Meetings -
 - (a) Annual and (b) Extra - ordinary.

- (2) The Association in each year holds, in addition to any other meeting a General Meeting as its Annual General Meeting and shall specify the meeting as such in the notices calling it and not more than fifteen months shall lapse between the date of one General meeting of the Association and that of the next.
- (3) The Executive Committee may call an Extra - ordinary General meeting whenever it thinks fit.
- (4) 14 days notice of every General meeting Annual or Extra-ordinary and by whomsoever called specifying the date, time and place of the meeting, shall be given to the members entitled under the Regulations.
- (5) With the consent of all members entitled to receive notice of a meeting or to attend and vote at any such meeting, a meeting may be convened by giving shorter notice than 14 days.
- (6) The accidental omission to give notice or the non-receipt thereof by any member shall not invalidate any resolution passed at any such meeting.
- ** (7) One sixth of total number of members or 30 members, whichever is less, shall constitute a quorum.
- (8) If within thirty minutes after the time appointed for the holding of a General Meeting a quorum be not present, the meeting if convened on the requisition of the members shall be dissolved and in every other case shall stand adjourned to such time, date and place as the chairman of the meeting may appoint.
- (9) No. quorum shall be required for the meeting adjourned under sub-regulation (8).
- ** (10) The business of an Annual General Meeting shall be :
 - a) To confirm the minutes of the last Annual General Meeting and Extra-ordinary General Meeting/s. if any.
 - b) To consider the Annual Report of the Executive Committee on the affairs of the Association.
 - c) To receive and consider the Audited Accounts and the report of the Auditor/s.
 - d) To pass budget .
 - e) To appoint qualified auditor or auditors.
 - f) To review and change, if necessary, The rates of fees & subscriptions.
 - g) To appoint an Election Officer.
 - h) To elect the Office-bearers and other members of the Executive Committee.
 - i) To consider any other business which may be brought forward by the Executive Committee.

- 19 (a) The Executive Committee shall, on the requisition of one third of total number of members forthwith proceed to call an Extra-ordinary General Meeting of the Association.
 - (b) The requisition must state the objects of the meeting and must be signed by the requisitionists and deposited at the registered office of the Association.
 - (c) If the Executive Committee does not proceed within 14 days from the date of deposit of the valid requisition being so deposited to cause a meeting to be held on a day not later than 21 days from the date of deposit of the requisition, the requisitionists or a majority of them may themselves cause a meeting within 45 days from the date of deposit of the requisition.
 - (d) Any meeting called under this regulation by the requisitionists shall be called in the same manner as nearly as possible as that in which meetings are to be called by the Executive Committee.
 - (e) Any reasonable expenses incurred by the requisitionist to call a meeting shall be repaid to the requisitionists by the Association.
 - (f) If no quorum is present at the extraordinary general meeting called by the requisitionists, the meeting shall stand dissolved. No cost should be paid to the requisitionists in that case.
20. The President of the Association or in his absence the Vice-President shall preside at every General Meeting.
- Provided that in their absence the members present at the meeting may elect one among themselves to preside at the meeting.
21. All the questions in a General Meeting shall be decided by a vote and in the case of equality of votes, the Chairman shall have a casting vote.
22. Powers and duties of the President and Vice-President;
- (1) The President shall exercise such powers and perform such duties as are specified in these regulations, and as may be delegated by the Executive Committee.

- (2) The President may direct any business to be brought before the executive committee for consideration.
- (3) If the Office of the President is vacant, or if the President for any reason is unable to exercise the powers or perform the duties of his office, the Vice-President shall act in his space and shall exercise the powers and perform the duties of the President.

23. Powers and duties of the Secretary and Joint Secretary.

- (1) Subject to the general supervision of the President and/or the Executive committee, the Secretary shall exercise and perform in addition to the powers and duties specified by these Regulations the following powers and duties, viz:-
 - (a) being in charge of the office of the Association as its executive head.
 - (b) maintaining registers, documents and forms as required by the West Bengal societies Registration Act and these Regulations.
 - (c) being in charge of all the property of the Association.
 - (d) incurring revenue and capital expenditure within the limits sanctioned by the Committee.
 - (e) making all other payments sanctioned by the Committee.
 - (f) Paying salary and allowances to the members of the Staff granting of leave etc. to them.
 - (g) exercising disciplinary control over the staff, except dismissal in respect of which the sanction of the President is necessary.
 - (h) Signing and issuing all notices on behalf of the Association
 - (i) Performing such other duties and functions are incidental and ancillary to, and may be required, for the performance of the above duties and exercising such other powers as may be delegated by the Association and/or Committee or the President from time to time.
- (2) If the Office of the Secretary is vacant or the Secretary for any reason is unable to exercise the powers and perform.

the duties of his office, the Jt Secretary shall act in his place and shall exercise the powers and perform the duties of Secretary.

24. Powers and duties of the Treasurer;

Subject to the general supervision of the President and/or the Committee the Treasurer shall exercise and perform the following powers and duties:-

- a) making necessary arrangements for receiving moneys due to the Association and also issuing receipts thereof.
- b) causing proper accounts to be maintained and delivering of account books, information etc.
- c) making all disbursements as sanctioned by the President and/or Secretary.
- d) Operating bank account jointly either with the Presidents or the Secretary.

25. Property Assets, and Funds;

- 1) All property, assets and funds of the Association shall rest in the Executive Committee and it shall be responsible for their safe custody.
- 2) The funds of the Association shall be kept in one or more nationalised banks selected by the Committee. The bank account shall be operated by the Treasurer jointly either with the President or the Secretary.

26. Accounts;

- (1) The Executive Committee shall cause to be kept proper books of accounts with respect to :-
 - (a) all sums of money received and expended by the Association and the matters in respect of which such receipts and expenditure take place;
- (1) The Assets and liabilities of the Association.
- (2) The books of accounts shall be kept at the Registered office of the Association or such place or places as the executive Committee may think fit, and, shall be open to inspection by the members of the committee during such hours as the

Comittee may from time to time decide.

- 3) A member of the Association shall on requisition be allowed inspection of the Accounts at such time and place as the Executive Committee may determine.
- 4) The Accounting year of the Association shall be open the 1st of January to 31st of December of the year.
- 5) Once at least in every Calendar year the accounts of the Association shall be balanced and audited by one or more qualified auditors.

27. Suits and Legal Proceedings:

All suits and legal proceedings by or against the Association shall be in the name of the Association represented by the Secretary or any other member as the Executive Committee may appoint.

28. Dissolution:

The Association shall be dissolved if by the votes of the three-fourth of the members it passes a resolution for such dissolution, at a General Meeting convened for the purpose. On dissolution, the manner of disposal and settlement and of the property of the Association and its claims and liabilities shall be in accordance with the relevant provisions of the West Bengal Societies Registration Act, 1961.

29. Amendments:

These Regulations may be altered, modified, rescinded or added to by a resolution passed by two-third of the total number of members present and voting in a General Meeting called for the purpose.

- ** Revised as per approval in an Extra-ordinary General Meeting on 2nd May, 1993.



REGENT ESTATE ASSOCIATION

134A Regent Estate, Kolkata 700092

Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

ANNUAL GENERAL MEETING (2022)

ANNUAL REPORTS AND AUDITED ACCOUNTS

Date: Saturday 18th February 2023 at 7:00 PM
Venue: Regent Estate Association



Regent Estate Association
(Registration No. SO016702)
134A, Regent Estate, Kolkata 700092

29th January 2023
Kolkata

The Annual General Meeting of Regent Estate Association for the year 2022 will be held at 19 hrs. (7 pm) on Saturday, the 18th February 2023, at the Regent Estate Association premises. All the members are requested to attend the meeting.

The business of the annual general meeting shall be :

- 1) To confirm the minutes of the last Annual General Meeting.
- 2) To consider the Annual Report of the Executive Committee on the affairs of the association.
- 3) To receive and consider the audited accounts and the reports of the auditor for the year ending on 31.12.2022.
- 4) To pass budget.
- 5) To appoint qualified auditor or auditors.
- 6) To appoint an Election Officer.
- 7) To elect the office-bearers and other members of the Executive Committee.
- 8) To consider any other business which may be brought forward by the Executive Committee with the permission of the chair.

Mr Sachi Dulal Das
Secretary

Prof Kallol Paul
President

Minutes of Meeting AGM 2021

Held on 27th March 2022

1. The meeting started with observing 1 min of silence in memory of departed soul of our members and residents who passed ember for their heavenly abode.
2. Before start of the meeting Secretary requested members to review MoM of 2021 and raise any clarifications which needed to be answered, there were none.
3. The meeting was chaired by the president Prof. Kallol Paul, Mr President facilitated the meeting by a warm note of welcome to all present.
4. The annual report of the executive committee on the affair of the association was read out to all present, few points were discussed and eventually the report was unanimously accepted.
5. Audited accounts and auditors report was placed before the house, the same was understood with few regular discussions, post which the report was unanimously accepted.
6. Update on Garden Reach water supply was requested by some members, for which all detailed updates, interactions with government authorities were explained.
7. Quality of water in regent estate was raised by members, which was promised to be looked into.
8. Illegal car parking was a pertinent problem which was brought into attention of the meeting by few members, which was to be looked into
9. Yoga class initiative was discussed by members.
10. Current auditor was unanimously appointed as auditor for 2022.
11. Vertical extension of Regent Estate community hall was discussed.
12. The meeting ended with a cordial and thankful note, with all key agenda being covered.

Mr. Sachin Dulal Das
Secretary

Prof Kallol Paul
President

Name , Address and Designation of Office Bearers and Executive Committee Members 2022

Name	Address	Mobile Numbers
President: Prof Kallol Paul	137 Regent Estate.	9433207354
Secretary: Mr Sachin Dulal Das	25 Regent Estate.	9903972402
Treasurer: Mr. Sumon Majumder	132 Regent Estate.	9830968418
Vice-President: Dr Nilanjana Ghosh Gupta	93B, Regent Estate.	9830177214
Joint Secretary: Mr. Partha Pratim Das	127 Regent Estate.	9432012003

Executive Committee Members

1. Mr. Kamal Ghosh	Flat-102, 89, Regent Estate.	9874978883
2. Mr Sudip Debnath	M-4/8, Regent Estate	9830007392
3. Mr Sibaji Bhattacharya	109 Regent Estate	9830021288
4. Mr. Gautam Roy Barman	Flat-403, P-25, Regent Estate.	9836059938
5. Prof Partha Pratim Biswas	Flat-7, 160 Regent Estate	9830404294
6. Mr. Partha Pratim Roy	93B, Regent Estate.	9830434602
7. Mr. Tirthankar Mitra	104, Regent Estate	9830022020
8. Mr Aniruddha Datta	94 Regent Estate	9830320614
9. Mr. Debashish Nag	L-2/7 Regent Estate	9831145088
10. Mr Ambarish Sen	148 Regent Estate	9830848357
11. Mr Aloke Kumar Ganguly	P104 Regent Estate	9830059679

Mr. Sachin Dulal Das
Secretary

Prof Kallol Paul
President



Regent Estate Association

134A, Regent Estate, Kolkata 700092
Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

Annual Report of the Executive Committee 2022

Ladies and gentlemen of Regent Estate...

Before the placement of our 'annual report of the executive committee on the affair of the association' for the year 2022, let me pause for some time to pay condolence and homage for the departed soul of our members and residents who passed ember for their heavenly abode this year, may their soul rest in eternal peace.

After 2 years of COVID turmoil 2022 was a year of gradual stability. Though ample precaution was exercised throughout, however the priority was getting back to normal. There were some significant achievements which Regent Estate Association did this year to restore normalcy, and ensure usual community feeling is being regenerated.

We are honored to place the 2022 (Jan through Dec) annual report of the executive committee on the affair of the association which is an account of various activities from the last general meeting till now.

We will also sincerely appreciate your feedbacks and thoughts which will only help us to make our association, and Regent Estate a beautiful and socially responsible place to live.

Following are the few arcs of ongoing interest

Bijoya Sammilani

Aftermath two years of COVID Bijoya Sammilani 2022 was a much-needed gust of fresh air. The intention of the gorgeous evening was to bring residents of Regent Estate in one place, exchange pleasantries and spend some quality time.

Manomay Bhattacharya was the star of the evening who literally brought residents dancing to his popular graceful numbers to embark this memorable evening.

- The event happened on 16th Oct 2022 evening for about three and a half hours.
- We witnessed an over whelming footfall of approximate 400 residents to enjoy the evening.
- Mild snacks and beverages were served to all residents with packaged food strictly adhering to COVID norms.
- This evening will be remembered for its grace, grandeur and amazing participation by all our residents.

- This evening will also be remembered as a felicitation ceremony where few of our loving and distinguished senior members, Shankar De Bhounik, and Ashok Mukherjee were duly recognized by The association.

Republic Day and Independence Day celebration

To embark 73rd of Republic Day and 76th Independence Day Regent Estate Association attempted to make the events worth remembering for our residents in this year. Instead of making the event mundane there was an attempt to make it colorful and more resident engaging.

- There was ample usage of flags throughout the celebrations to promote feeling of nationality.
- Various classes of our society irrespective of their stature were involved in jointly celebrating the occasion.
- We had a record footfall of residents to embark the celebrations, music of nationality played throughout the event.
- This celebration was also used as a platform to bring various age group of our residents together.

Social Outreach Activity (Rakhal Sevashram, Basanti)

Every year Regent Estate Association attempts to give back to society some material contributions in various form such as volunteering time, donating resources or funds to causes and care about. By engaging in social giveback, Regent Estate Associations not only benefit the recipients of their efforts but also create a sense of purpose and fulfillment among their members. Additionally, this type of engagement can help build stronger relationships within the community and enhance the reputation of the association. Overall, we believe social giveback is an important aspect of responsible and sustainable community development.

- Regent Estate made a substantial one-time financial donation at Rakhal Sevashram.
- There was an overwhelming support from our executive committee members to drive the fund-raising initiative.
- Various other donations like writing stationery, books, clothes were also generously contributed.

Sports and Cultural Activity

- Various cultural activities continue to be at the focus of REA to strengthen cultural bond of the community and unite youth.
- Regular dance classes and karate classes for children.
- Various indoor activities like Table Tennis, Carrom, Chinese Checkers.
- We have taken initiative of starting a yoga class.

Sincerely we are requesting all residents to use these facilities, and encourage your children to do the same with all usual COVID safety norms.

Memberships and Subscription

- Though there has been a sizeable increment of our member base in the last year, there has also been a reasonable increase in outstanding due, we request all residents to pay their subscription in time.
- We are engaged in popularizing digital online mode of payment for ease of our senior citizens and everyone who wish to pay subscription from the comfort of their home. We should revert to you on this topic very soon.

Regent Estate Water Supply

- REA continues to maintain a liaison between PHE and our residents for various day to day maintenance activity like ferule management, installation etc.
- Regent Estate water supply scheme run by PHE Dept. of Govt. of West Bengal, has been supplying water smoothly.
- REA is in constant touch with various government authorities for increasing KMC water supply (Garden reach).

Law and order situations

- Law and order situations have been steady and improved in comparison to previous years. We regularly interact with the local police officials on various issues. We thank Officer-in-Charge, Jadavpur Thana for providing us support as and when required. We are also in close touch with DC (SSD and Traffic) of Kolkata police.

Registration Certificate

- A long pending activity of obtaining the Digital Registration Certificate from the Registrar of Society (West Bengal) was completed last year.
- The certificate is being digitally managed and monitored on a regular basis.

Various ongoing activities

- Illegal car parking has become a regular and increasing menace within Regent Estate, pool cars, taxis etc. are parked inside various lanes and bye lanes in the night. This narrows down our roads for cars and commuters and these parking lanes are also breeding grounds for social nuisance. Regent Estate Association has been continuously taking initiatives in attempting to control this nuisance.
- Another growing issue is of using vacant plots and roads as dumping grounds for construction materials (stone chips, sand, porcelain waste etc) by local promoters from surrounding areas.

- Regent Estate association has been extremely proactive in listening to residents on various feedbacks in this matter and interacting with respective government authorities.
- Regent Estate Association is planning for a vertical extension. Hope all of you will extend your support as and when required in this mission.

Sincere Pledge

At the conclusion of the report, we would like to end with the following pledge to all our co residents, friends and extended family.

Regent Estate is known for its signature greenery, cleanliness, and lovely aesthetics everywhere. Let's ensure we all do our part in keeping Regent Estate beautiful and not to litter the roads, especially with harmful non-recyclable plastic bags. Stacking of building materials on roadside, resulting in narrowing of roads eventually leading to accidents, we have witnessed many such incidents.

Usage of Estate as an open-air urinal is extremely disturbing to us. Several attempts have been made by us and various authorities to prevent this nuisance. It is expected that residents directly affected will protest with loud voice to remediate this uncivilized behavior.

Finally, despite all our healthy differences of thoughts and opinion, the purpose of REA is to unite everyone through a common vision on social integrity, and harmony. We will welcome everyone to help us achieving the same vision by your support and actions.

Once again, thanks to all residents for being so cooperative and extending your support always when needed. We are sure and hopeful to get your continued support in future. Please stay safe.



Mr. Sachin Dulal Das
Secretary



Prof Kallol Paul
President

AUDITOR'S REPORT

Opinion

We have audited the financial statements of REGENT ESTATE ASSOCIATION (the Club), which comprise the balance sheet at December 31st 2022, and the Income & Expenditure Account, for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the state of affairs of the Club as at December 31, 2022, and of its excess of income over expenditure for the year then ended. The accounts have been prepared on cash basis.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether these financial statements are free of material misstatements. An audit includes examining on the test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the executive committee of the club as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for expressing our opinion.

We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit.

The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts maintained by the club.

Responsibilities of Executive Committee and Those Charged with Governance for the Financial Statements

Executive Committee of the club is responsible for the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Kolkata
January 19, 2023

For K. N. Gutgutia & Co.
Chartered Accountants
Firm Registration Number 304153E

[Signature]
CA. Amit Ghosh
Partner
Membership No. 062091

UDIN: 23062091BGRWVK7846



REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092.
Registration No. SO016702

Balance Sheet as on 31.12.2022.

LIABILITY			
2021	ITEMS	Adjustment	2022
3,43,242	CAPITAL FUND	343,242	4,78,067
	Add: SURPLUS for the year	134,825	
10,91,975	BUILDING FUND		10,91,975
4,500	AUDIT FEE PAYABLE		4,500
14,39,717	TOTAL		15,74,542

ASSETS			
2,021	ITEMS	Adjustment	2022
64,590	A.C.MACHINE	64,590	58,131
	Less, Depreciation 10%	(6,459)	
10,31,510	COMMUNITY BUILDING	10,31,510	9,79,934
	Less, Depreciation 5%	(51,576)	
45,381	ELECTRICAL FITTING	45,381	42,843
	Add, For the year	2,000	
	Less, Depreciation 10%	(4,738)	
16,327	FURNITURE	16,327	14,694
	Less, Depreciation 10%	(1,633)	
6,507	ROAD MARKER	6,507	5,206
	Less, Depreciation 20%	(1,301)	
9,172	SIGN BOARD	9,172	7,338
	Less, Depreciation 20%	(1,834)	
27,556	TELEVISION SET	27,556	24,800
	Less, Depreciation 10%	(2,756)	
22	Closing Balance at SBI		22
2,15,883	Closing Balance at CNB		3,94,357
22,769	Cash in hand		47,377
14,39,717	TOTAL		15,74,542

**All figures are nearest to rupee

Place : Kolkata

Date: 19th January, 2023

[Signature]
Sachi Dulal Das
Secretary

[Signature]
Srijumdar
Treasurer

[Signature]
Kallol Paul
President

[Signature]
Auditor





REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092.
Registration No. 50016702

INCOME & EXPENDITURE ACCOUNTS for the year ended 31st December, 2022.

EXPENDITURE		INCOME	
2021	2022	2021	2022
AGM EXP	7,165	BANK INTEREST	9,554
AUDIT FEES	14,160	SUBSCRIPTION	55,700
BANK CHARGES	180	Spl DONATION - Rakhal Sevashram	52,290
BEAUTIFICATION	12,000	Spl DONATION - BUILDING	50,000
BUOYA SAMMILONI	1,56,799	Spl DONATION - Comm. Center	3,85,000
CESC BILL	14,170	Miscellaneous Income	
DEPRECIATION	70,297	Spl Donation Vaccination	
DONATION - Rakhal Sevashram	54,290	Excess of exp. over income	
GROUND RENT	501		
INDEPENDENCE DAY	7,800		
INSURANCE PREMIUM	2,126		
MEETING EXP	3,048		
MISCELLANEOUS	1,100		
PRINTING & STATIONERY	1,850		
REJUNG COMM. CENTER	19,500		
REGISTRATION	1,050		
RENOVATION EXP			
REPAIR & MAINTENANCE	30,333		
REPUBLIC DAY EXP			
MEDICAL CAMP (AMRI)			
MEDICAL CAMP EXP			
SALARY	7,800		
SERVICE CHARGE	9,400		
TRAVELLING & CONVEYANCE	4,150		
Excess of income over exp	1,34,825		
5,28,094	5,52,544	5,28,094	5,52,544

**All figures are nearest to rupee

Place: Kolkata
Date: 19th January, 2023.

Sachin Das
Secretary

S. Majumdar
Treasurer

Kalika Paul
President

M. Paul
Auditor



REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092.
Registration No. 50016702

RECEIPTS & PAYMENTS ACCOUNTS for the year ended 31st December, 2022.

RECEIPTS		PAYMENTS	
2021	2022	2021	2022
OP. BAL. SBI	2,15,883	AGM EXP	7,165
OP. BAL. CANARA BANK	22,769	AUDIT FEES	14,160
CASH AT HAND	9,554	BANK CHARGES	180
BANK INTEREST	55,700	BEAUTIFICATION	12,000
SUBSCRIPTION	52,290	BUOYA SAMMILONI	1,56,799
Spl DONATION - Rakhal Sevashram	50,000	CESC BILL	14,170
Spl DONATION - BUILDING	3,85,000	DONATION - Rakhal Sevashram	54,290
Spl DONATION - Comm. Center		FURNITURE / FIXED ASSETS	2,000
Miscellaneous Income		GROUND RENT	501
Spl Donation Vaccination		INDEPENDENCE DAY	7,800
		INSURANCE PREMIUM	2,126
		MEETING EXP	3,048
		MISCELLANEOUS	1,100
		PRINTING & STATIONERY	1,850
		REJUNG COMM. CENTER	19,500
		REGISTRATION	1,050
		RENOVATION EXP	
		REPAIR & MAINTENANCE	30,333
		REPUBLIC DAY EXP	
		MEDICAL CAMP (AMRI)	
		MEDICAL CAMP EXP	
		SALARY	7,800
		SERVICE CHARGE	9,400
		TRAVELLING & CONVEYANCE	4,150
		CASH IN HAND	47,377
		CL. BAL. AT CANARA BANK	3,94,397
		CL. BAL. AT SBI	22
7,19,089	7,91,218	7,19,089	7,91,218

**All figures are nearest to rupee

Place: Kolkata
Date: 19th January, 2023.

Sachin Das
Secretary

S. Majumdar
Treasurer

Kalika Paul
President

M. Paul
Auditor



REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092
Registration No. SO016702

SCHEDULE OF FIXED ASSETS AS ON 31ST DECEMBER, 2022

ITEMS	VALUE AS ON 31.12.21	ADDITION FOR THE YEAR	TOTAL VALUE FOR THE YEAR	RATE OF DEPRECIATION	AMT OF DEPRECIATION	WRITTEN DOWN VALUE AS ON 31.12.2022
A.C MACHINE	64,590	-	64,590	10%	(6,459)	58,131
COMMUNITY BUILDING	10,31,510	-	10,31,510	5%	(51,576)	9,79,934
ELECTRICAL FITTING	45,381	2,000	47,381	10%	(4,738)	42,643
FURNITURE	16,327	-	16,327	10%	(1,633)	14,694
ROAD MARKER	6,507	-	6,507	20%	(1,301)	5,206
SIGN BOARD	9,172	-	9,172	20%	(1,834)	7,338
TELEVISION	27,556	-	27,556	10%	(2,756)	24,800
TOTAL	12,01,043	2,000	12,03,043		(70,297)	11,32,746

**All figures are nearest to rupee

Place: Kolkata

Date: 19th January, 2023

Sachi Dulal Das
Secretary

Manoj Kumar
Treasurer

Kallol Paul
President

Prashant
Auditor



Regent Estate Association
134A, Regent Estate, Kolkata-700092
Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

Budget for the year 2023

18th Feb. 2023

Income		Expenditure	
Items	Amount in Rs	Items	Amount in Rs
Subscription	80,000.00	AGM Expenses	10,000.00
		Audit Fees	7,000.00
Spl donation	50,000.00	Beautification Exp.	12,000.00
		CESC	14,000.00
Spl donation	3,80,000.00	Cultural Program	1,00,000.00
Comm. Centre		Fixed Assets	15,000.00
		Ground Rent	1,000.00
		Independence Day	3,000.00
		Insurance Premium	3,000.00
		Meeting Exp.	3,000.00
		Miscellaneous	3,000.00
		Printing & Stationery	5,000.00
		Renovation Exp.	70,000.00
		Registration Exp.	1,000.00
		Repair and Maintenance	35,000.00
		Republic Day	2,000.00
		Depreciation	70,000.00
		Salary	8,000.00
		Service Charge	9,000.00
		Travel Conveyance	2,000.00
		Surplus	1,37,000.00
Total	5,10,000.00	Total	5,10,000.00

Mr. Sachi Dulal Das
Secretary

Prof Kallol Paul
President



REGENT ESTATE ASSOCIATION

134A Regent Estate, Kolkata 700092

Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

ANNUAL GENERAL MEETING (2023)

ANNUAL REPORTS AND AUDITED ACCOUNTS

Date: Saturday 25th May 2024 at 7:00 PM
Venue: Regent Estate Association



Regent Estate Association
(Registration No. SO016702)
134A, Regent Estate, Kolkata 700092

Subject : Notice for Regent Estate Association 2023 Annual General Meeting

Dated : 07th May 2024
Kolkata

The Annual General Meeting of Regent Estate Association for the year 2023 will be held at 19 hrs. (7 pm) on **Saturday, the 25th May 2024**, at the Regent Estate Association premises. All the members are requested to kindly attend the meeting.

The business of the annual general meeting shall be :

- 1) To confirm the minutes of the last Annual General Meeting
- 2) To consider the Annual Report of the Executive Committee on the affairs of the association
- 3) To receive and consider the audited accounts and the reports of the auditor for the year ending on 31.12.2023.
- 4) To pass budget
- 5) To appoint qualified auditor or auditors
- 6) To consider any other business which may be brought forward by the Executive Committee with the permission of the chair.

Mr. Sachin Datta Das
Secretary

Mr. Anil Kumar Sen
President

Minutes of Meeting

AGM 2022

Held on 18th Feb 2023

1. The meeting started with observing 1 min of silence in memory of departed soul of our members and residents who passed ember for their heavenly abode.
2. Before start of the meeting Secretary requested members to review MoM of 2022 and raise any clarifications which needed to be answered, there were none.
3. The meeting was chaired by the president Prof. Kallol Paul, Mr president facilitated the meeting by a warm note of welcome to all present.
4. The annual report of the executive committee on the affair of the association was read out to all present, few points were discussed and eventually the report was unanimously accepted.
5. Audited accounts and auditors report was placed before the house, the same was understood with few regular discussions, post which the report was unanimously accepted.
6. Update on Garden Reach water supply was requested by some members, for which all detailed updates, interactions with government authorities were explained.
7. Quality of water in regent estate was raised by members, which was assured to be investigated.
8. Update on Garden Reach water supply was requested by some members, for which all detailed updates, interactions with government authorities were explained.
9. Illegal car parking was a pertinent problem which was brought into attention of the meeting by few members, which was to be investigated,
10. Current auditor was unanimously appointed as auditor for 2023.
11. The meeting ended with a cordial and thankful note, with all key agenda being covered.

Name, Address and Designation of the Office Bearers and Executive Committee Members 2023-2024

Name	Address	Mobile Numbers
President Mr. Ambarish Sen	148 Regent Estate	9830848357
Secretary Mr. Sachi Dulal Das	25 Regent Estate	9903972402
Treasurer Mr. Gautam Roy Burman	P25 Regent Estate	9836059938
Vice President Dr. Nilanjan Ghosh Gupta	93B Regent Estate	9830177214
Joint Secretary Mr. Partha Pratim Das	127 Regent Estate	9432012003

Executive Committee Members

Prof. Kallol Paul	137 Regent Estate	9433207354
Mr. Kamal Ghosh	89 Regent Estate	9874978883
Mr. Sudip Debchowdhury	M 4/8 Regent Estate	9830007392
Mr. Sumon Majumder	132 Regent Estate	9830968418
Mr. Sibaji Bhaumik	109 Regent Estate	9830021288
Prof. Partha Pratim Biswas	160 Regent Estate	9830404294
Mrs. Sukla Rakshit	155 Regent Estate	9748879391
Mr. Partha Pratim Roy	93B Regent Estate	9830434602
Mr. Tirthankar Mitra	104 Regent Estate	9830022020
Mr. Aniruddha Dutta	94 Regent Estate	9830320614
Mr. Debasish Nag	L-2/7 Regent Estate	9831145088
Mr. Alope Kumar Ganguly	P104 Regent Estate	9830059679



S. Das
Secretary



Regent Estate Association

134A, Regent Estate, Kolkata 700092

Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

Annual Report of the Executive Committee 2023

Before presenting our annual report of the executive committee on the affairs of the association for the year 2023, let us take a moment to pay our respects and offer condolences for those members and residents who have passed away this year. May their souls rest in eternal peace.

As we move forward from the challenges posed by COVID-19, the year 2023 marks a period of gradual stability. While precautions remained paramount, our focus shifted towards restoring normalcy within our community. Throughout the year, the Regent Estate Association achieved significant milestones aimed at reviving a sense of community and fostering a familiar environment.

We are privileged to present the annual report for the year 2023 (covering January through December), providing a comprehensive overview of the association's activities since our last general meeting.

Your feedback and insights are invaluable to us as we strive to enhance our association and cultivate Regent Estate into a vibrant and socially responsible community.

1. Bijoya Sammilani

The Bijoya Sammilani of 2023 was celebrated in a unique manner, aiming to unite the residents of Regent Estate, fostering camaraderie, and providing an opportunity for quality time together.

The highlight of the evening was the performance by renowned whistle artist Tarun Goswami, whose popular melodies breathed life into the gathering and set the tone for an unforgettable event.

Accompanying Tarun Goswami were Archan Chakraborty and Kuheli Maiti, adding to the evening's charm.

Taking place on the evening of November 25th, 2023, the event attracted approximately 200 residents, who indulged in the festivities for about two and a half hours.

Light snacks and refreshments were served, enhancing the enjoyment of all attendees.

This evening will be cherished for its elegance, splendor, and the enthusiastic participation of our residents.

2. Republic Day and Independence Day celebration

To embark the pride of Republic Day and Independence Day Regent Estate Association attempted to bring make the events worth remembering for our residents in this year. Instead of making the event mundane there was an attempt to make it colorful and more resident engaging.

There was ample usage of flags throughout the celebrations to promote feeling of nationality.

Various classes of our society irrespective of their stature were involved in jointly celebrating the occasion.

This celebration was also used as a platform to bring various age group of our residents together.

3. Memberships and Subscription

We are relentless promote digital online mode of payment for case of our senior citizens and everyone who wish to pay subscription from the comfort of their home

Though there has been a sizeable increment of our member base in the last year, there has also been a reasonable increase in outstanding due, we request all residents to pay their subscription in time.

Regrettably, we've observed a decline in the overall membership of our association, a trend that warrants our genuine concern. We earnestly implore each member of our community to consider subscribing and actively participating in various association-related endeavors. Your involvement not only strengthens our collective bond but also enriches the fabric of our community, ensuring its vibrancy and sustainability for generations to come.

4. Sports and Cultural Activity

The Regent Estate Association remains steadfast in its commitment to nurturing cultural ties within our community and fostering unity among our youth through a myriad of cultural activities.

In line with this mission, we offer regular dance and karate classes tailored to the interests and development of our children.

Additionally, our array of indoor activities, including table tennis, carrom, and Chinese checkers, provides avenues for recreation and skill-building for residents of all ages. Regrettably these facilities are not being used as we expected them to be, by our residents.

We sincerely urge all residents to take advantage of these facilities and encourage their children to participate actively. Together, let's enrich our community and cultivate a vibrant, inclusive environment for all.

5. Regent Estate Water Supply

The quality of water within Regent Estate remains a paramount concern, particularly regarding the Garden Reach water supply and the overall condition of potable water across the community.

The Regent Estate Association (REA) diligently facilitates ongoing communication between the Public Health Engineering (PHE) department and our residents, overseeing essential maintenance activities such as ferule management and installations. Annually, REA supervises between 60 to 75 ferule cleanings for the benefit of our residents.

Overall, the Regent Estate water supply scheme, managed by the PHE Department of the Government of West Bengal, has been operational without major disruptions.

In our pursuit of water quality improvement, water samples from Regent Estate have been submitted to Jadavpur University for comprehensive testing to assess purity levels and identify pertinent markers. These findings will be further discussed with relevant government authorities to address any concerns.

Law and order situations have been steady and improved in comparison to previous years. We regularly interact with the local police officials on various issues. We thank Officer-in-Charge, Jadavpur Thana for providing us support as and when required. We are also in close touch with DC (SSD and Traffic) of Kolkata police.

6. Social Outreach and Regent Estate Beautification

In January 2023, two significant health camps were organized. The AMRI Knee Camp took place in the first week of January, attracting around 50 participants. Later in the month, the Himalaya Eye Camp was held during the third week, with approximately 60 attendees. During the eye camp, 25 free spectacles were distributed to those in need.

Collaborating seamlessly with the Kolkata Municipal Corporation (KMC) and our esteemed Councilor, the Regent Estate Association (REA) has undertaken a pivotal role in illuminating and adorning various dimly lit corners and neglected dump yards throughout our community. An exemplary testament to this effort is the remarkable

transformation of the surrounding area of Naba Brindavan, now a picturesque focal point within Regent Estate.

Additionally, REA has been actively involved in cleaning up vacant plots lots 82, 98 etc. Trying our best to maintain the cleanliness of VAT and nearby compactor area

7. Various ongoing activities

The rampant issue of illegal car parking has become an escalating concern within Regent Estate, with pool cars, taxis, and other vehicles occupying lanes and by lanes during the night. This encroachment not only constricts road space for vehicles and commuters but also fosters social disturbances in these congested parking zones. In response, the Regent Estate Association has persistently embarked on initiatives to combat this nuisance.

Furthermore, an emerging challenge arises from the misuse of vacant plots and roads as dumping sites for construction materials such as stone chips, sand, and porcelain waste by local promoters from surrounding areas.

Considering these pressing matters, the Regent Estate Association remains steadfastly proactive in heeding residents' concerns and actively engaging with relevant government authorities to address these issues effectively.

Solemn vow

As we conclude this report, we extend a heartfelt pledge to all our fellow residents, friends, and extended family:

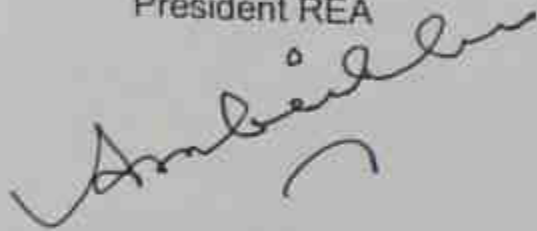
Regent Estate stands as a beacon of lush greenery, impeccable cleanliness, and captivating aesthetics. Let us all commit to preserving the beauty of our beloved community by refraining from littering our streets, particularly with harmful non-recyclable plastic bags. The reckless stacking of construction materials along our roads poses a grave danger, evident in the unfortunate accidents we've witnessed.

The reprehensible practice of using our estate as an open-air urinal deeply disturbs us. Despite numerous efforts by both ourselves and various authorities to curb this nuisance, we implore residents directly impacted to raise their voices in protest against this uncivilized behavior.

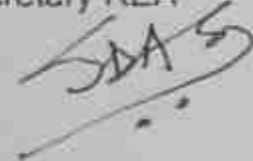
Above all, amidst our diverse perspectives and opinions, let us remember that the overarching goal of the REA is to foster unity through a shared commitment to social integrity and harmony. We warmly invite everyone to join us in realizing this vision through your unwavering support and proactive engagement.

We express our heartfelt gratitude to all residents for your remarkable cooperation and steadfast support whenever called upon. Rest assured, we remain optimistic and hopeful for your continued support in the future. Please stay safe.

Mr. Ambarish Sen
President REA



Mr. Sachi Dulal Das
Secretary REA



AUDITOR'S REPORT

Opinion

We have audited the financial statements of **REGENT ESTATE ASSOCIATION** (the Club), which comprise the balance sheet at December 31st 2023, and the Income & Expenditure Account, for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the state of affairs of the Club as at December 31, 2023, and of its excess of expenditure over income for the year then ended. The accounts have been prepared on cash basis.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether these financial statements are free of material misstatements. An audit includes examining on the test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the executive committee of the club as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for expressing our opinion.

We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit.

The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts maintained by the club.

Responsibilities of Executive Committee and Those Charged with Governance for the Financial Statements

Executive Committee of the club is responsible for the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Kolkata

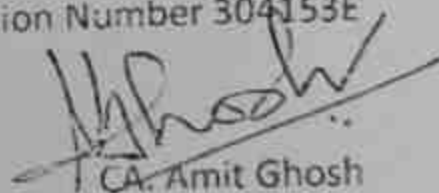
April 12, 2024



For K. N. Gutgutia & Co.

Chartered Accountants

Firm Registration Number 304153E


CA. Amit Ghosh
Partner

Membership No.062091

UDIN: 24062091BKAMAH9278

Balance Sheet as on 31.12.2023

ASSETS			
2022	ITEMS	Adjustment	2023
58131	A.C. MACHINE	58131	
	Less : Depreciation 10%	(5813)	52318
979934	COMMUNITY BUILDING	979934	
	Less : Depreciation	-48997	930937
42643	ELECTRICAL FITTING	42643	
	Add : For the year	16200	
		58842	
	Less : Depreciation	-5884	52959
14694	Furniture	14694	
	Less : Depreciation	-1469	13225
5206	Road Maker	5206	
	Less : Depreciation	-1041	4165
7338	Sign Board	7338	
	Less : Depreciation	-1468	5870
24800	Television	24800	
	Less : Depreciation	-2480	22320
22	Closing Balance at SB		22
394397	Closing Bal. at Canara Bank		422085
47377	Cash in Hand		13561
1574542	TOTAL		1517462

INCOME & EXPENDITURE ACCOUNTS for the ended 31st December, 2023

EXPENDITURE		
2022	ITEMS	2023
7185	AGM EXP	6475
14160	AUDIT FEES	7080
180	BANK CHARGES	1258
12000	BEAUTIFICATION EXP	8600
156799	BLODA SANNILANI	96371
-	COMMUNITY HALL Maint	-
-	KNEE CAMP	5385
70297	DEPRECIATION	67152
14170	CESG	12983
501	GROUND RENT	501
-	EYE CAMP	9220
7800	INDEPENDENCE DAY	8785
2126	INSURANCE PREMIUM	2126
3048	MEETING EXP	4717
1100	MISC EXP	330
1850	PRINTING & STATIONERY	1572
-	REA DAY Exp	127150
19500	REFUND OF COMM. HALL ADV	35000
54290	Donation - Rakhal Sevashram	
1050	REGISTRATION EXP	
30333	REPAIR & MAINTENANCE	81715
-	REPUBLIC DAY	4070
	Refund Community Centre	
7800	SALARY	7800
9400	SERVICE CHARGE	5500
4150	TRAVELLING & CONVEYANCE	
134825	Excess of Income over expenditure	-
552544	TOTAL	493830

INCOME		
2022	ITEMS	2023
9554	BANK INTEREST	11015
-	DISASTER FUND	-
55700	SUBSCRIPTION	42900
52290	Spl. Donation - Rakhal Sevashram	
-	MISC. INCOME	2000
-	Spl DONATION AMRI - Knee	20785
	Spl. Donation - REA DAY	51150
	Spl DONATION COMM CENTRE	278300
	SPL DONATION - SLPC	26000
	Spl. DONATION - EYE CAMP	10000
50000	Spl Donation - Building	
	EXCESS OF EXP OVER INCOME	57080
385000	Spl. Donation Comm. Centre	
552544	TOTAL	493830

**All figures are nearest to rupee
Place: Kolkata
Date: 12/04/2024

Ambarish Sen
President

Sachi Dufal Das
Secretary

Goutam Roy Barman
Treasurer

Audito



REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092.
Registered No. S/16702 (W.B. Society Act. 1961)

RECEIPTS & PAYMENTS ACCOUNTS for the year ended 31st December, 2023

RECEIPTS		
2022	ITEMS	2023
22	OP. BAL SBI	22
215883	OP. BAL CANARA BANK	394397
22769	Cash in Hand	47377
9554	BANK INTEREST	11615
55700	SUBSCRIPTION	42900
52290	Donation Rakhai Sevashram	-
-	Miscellaneous	2000
	Disaster Fund	
	Spl Donation - REA DAY	51150
	Spl. DONATION - AMRI	20785
	SPL. DONATION - SLPC	20000
385000	Spl DONATION - Cmm. Center	278300
	Donation Eye Camp	10000
	Refund of Reg Adv.	-
	Scrap Sale	-
50000	Spl Donation Building	
791218	TOTAL	878546

PAYMENTS		
2022	ITEMS	2023
7165	AGM EXP	6473
14160	AUDIT FEES	7080
180	BANK CHARGES	1298
	REA DAY EXP	127150
12000	BEAUTIFICATION EXP	8600
14170	CESC	12983
54290	DONATION – Rakhal Sevashram	-
-	Eye Camp	9220
2000	Fixed Assets (Electrical) Fittings	16200
501	GROUND RENT	501
	Knee Camp	5385
7800	INDEPENDENCE DAY	8785
2126	INSURANCE PREMIUM	2126
3048	MEETING EXP	4717
1100	MISCELLENEOUS	330
1850	PRINTING & STATIONERY	1572
-	Renovation Exp.	-
-	REGISTRATION (Advance)	-
1050	REGISTRATION EXP	-
30333	REPAIR & MAINTENANCE	81715
19500	REFUND OF COMM HALL ADV.	35000
-	REPUBLIC DAY	4070
156799	Bejoya Sanmelani	96371
7800	SALARY	7800
9400	SERVICE CHARGE	5500
4150	TRAVELLING & CONVEYANCE	-
47377	CASH IN HAND	13561
394397	CL. BAL at CANARA BANK	422085
22	CL. BAL at SBI	22
791218	TOTAL	878546

**All figures are nearest to rupee
Place : Kolkata
Date : 12/04/2024

Ambarish Sen
President

Sachi Dulal Das
Secretary

Goutam Roy Barman
Treasurer

Audito



134A. REGENT ESTATE, KOLKATA 700092.
Registered No. S/16702 (W.B. Society Act. 1961)


SCHEDULE of ASSETS as on 31.12.2023

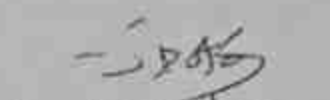
ITEMS	VALUE As ON 31.12.22	ADDITION FOR THE YEAR	TOTAL VALUE FOR THE YEAR	RATE OF DEPRECIATION	AMT. OF DEPRECIATION	WRITTEN DOWN VALUE As On 31.12.2023
A/C MACHINE	58131	-	58131	10%	5813	52318
COMMUNITY BUILDING	979934	-	979934	5%	48997	930937
ELECTRICAL FITTING	42643	16200	58843	10%	5884	52959
FURNITURE	14694	-	14694	10%	1469	13225
ROAD MARKER	5206	-	5206	20%	1041	4165
SIGN BOARD	7338	-	7338	20%	1468	5870
TELEVISION	24800	-	24800	10%	2480	22320
TOTAL	1132746	16200	1148946		67152	1081794

**All figures are nearest to rupee

Place : Kolkata

Date : 12/04/2024


Ambarish Sen
President


Sachi Dulal Das
Secretary


Goutam Roy Barman
Treasurer


Auditor






Regent Estate Association

134A, Regent Estate, Kolkata 700092

Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

Income		Expenditure	
Items	Amount in Rs	Items	Amount in Rs
Subscription	40000	AGM Expense	10000
Special Donation	20000	Audit Fees	7000
		Beautification Exp	12000
Special Donation Comm Centre	350000		
		CESE	14000
		Cultural Program	100000
		Fixed Asset	15000
		Ground Rent	1000
		Independence Day	3000
		Insurance Premium	3000
		Meeting Expense	3000
		Misc	3000
		Printing and Stationery	5000
		Renovation Expense	70000
		Registration Expense	1000
		Repair and Maint	35000
		Republic Day	2000
		Depreciation	70000
		Salary	8000
		Service Charge	9000
		Travel and Conveyance	2000
		Surplus	37000
Total	410000	Total	410000

Ambarish Sen (President)

Sachi Dulal Das (Secretary)



REGENT ESTATE ASSOCIATION

134A Regent Estate, Kolkata 700092

Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

ANNUAL GENERAL MEETING (2025)

ANNUAL REPORTS AND AUDITED ACCOUNTS

Date: Sunday 30th Mar 2024 at 7:00 PM
Venue: Regent Estate Association



REGENT ESTATE ASSOCIATION

REGISTERED UNDER W.B. SOCIETIES REGISTRATION ACT XXVI OF 1961 NO. S/16702

REGENT ESTATE • KOLKATA - 700 092

Ref. :

Date

To

Sri/Smt.

Address

Subject: Notice for Regent Estate Association 2024 Annual General Meeting

Dated : 03rd February 2025

The Annual General Meeting of Regent Estate Association for the year 2024 will be held at 19 hrs. (7 pm) on Sunday, the 30th March 2025, at the Regent Estate Association premises. All the members are requested to kindly attend the meeting.

The business of the annual general meeting shall be :

- 1) To confirm the minutes of the last Annual General Meeting
- 2) To consider the Annual Report of the Executive Committee on the affairs of the association
- 3) To receive and consider the audited accounts and the reports of the auditor for the year ending on 31.12.24
- 4) To pass budget
- 5) To appoint qualified auditor or auditors.
- 6) To appoint an Election officer.
- 7) To elect the office-bearers & other members of the Executive Committee.
- 8) To consider any other business which may be brought forward by the Executive Committee with the permission of the chair.

Mr. Sachi Dulal Das
Secretary

Minutes of Meeting

AGM 2023

Held on 25th May 2023 6:30 PM

Saturday, REA Community Hall

-
1. The meeting was presided / conducted by REA President Mr. Ambarish Sen, supported by REA Office Bearers Mr. Sachi Dulal Das, REA Secretary and Mr. Gautam Roy Burman, REA Treasurer
 2. There was a turnout of 45-50 member residents in this meeting
 3. The meeting started with observing 1 min of silence in memory of departed soul of our residents and members who passed ember for their heavenly abode.
 4. Before start of the meeting president requested members to review MoM of 2022 and raise any clarifications which needed to be answered, there were none.
 5. The annual report of the executive committee on the affair of the association was read out to all present, few points were discussed and eventually the report was unanimously accepted.
 6. The Audit report and audited accounts was read out (Balance Sheet, Income and Expense Account with Receipts and Payments) by Mr. Treasurer Gautam Roy Burman, the same was understood with few regular discussions, post which the report was unanimously accepted.
 7. Summary of few questions and points raised was as follows
 - a. Question asked on Audit fees of 2023 (Rs.7080) over previous year, which was almost double, clarification was provided (2 years of consolidated audit fees against one)
 - b. Question on cost incurred for maintenance was asked, duly answered
 - c. Update on online REA Societies registration was asked, the same is in process
 - d. The over decline in subscription and membership was brought up as a concern, the current number of members is between 45-50. Three main issues (1) Amount of subscription fees (2) Collection drive and (3) On handling of new member, have been brought up a key issue
 - e. Same internal Auditors were unanimously reappointed by general body for 2024
 - f. Social outreach for various activities were discussed

- g. A toilet in the REA premises which was expected to be constructed by now was discussed, this outstanding point is expected to be expedited
- h. Terrace cleaning and the REA ground cleaning at regular interval was discussed
- i. An update on REA water situation was given, water sample testing which was conducted to assess quality of potable water is in process
- j. An option to reduce illegal parking by distributing resident's car stickers was brought up, this option can be discussed to assess pros and cons
- k. A Hight bar was requested to be installed after liaoning with KMC authority to reduce encroachment of large commercial vehicle in Regent Estate
- l. An option of an empaneled doctor for Regent Estate was discussed

8. Summary of Other Topics

- m. Three of our EC members (Prof Kallol Paul, Sibaji Bhaumik and Dr.Nilanjana Ghosh Gupta) submitted there verbal resignation in the AGM , They stated various working compatibility reasons between the existing committee and themselves , finally wished the committee best of luck for all future endeavors as they submitted their resignation to the general body
- n. A topic of including more young members in the executive committee was brought up, this will help the committee to balance between the energy and enthusiasm of young and wisdom of experienced members
- o. Since as on 25th May there was various members who resigned for health and few on personal reason, an option to reconsider the overall committee was brought up, this would include the earlier option of new young members and reconsidering existing members
- p. Since the purpose of the AGM 2023 meeting was to discuss activities and financial summary related to year 2023, any other topics related to 2024 members, committee reshuffling etc. (topics usually to be discussed in EOGM) were noted for subsequent consideration, if necessary

- 9. The meeting ended in a cordial note exchanging pleasantries among the members



Regent Estate Association
(Registration No. SO016702)
134A, Regent Estate, Kolkata 700092

List of Executive Members of Regent Estate Association as on 2024-2025

Name	Address	Mobile Numbers
President Mr.Ambarish Sen	148 Regent Estate	9830848357
Vice President Mr.Kamal Ghosh	89 Regent Estate	9874978883
Secretary Mr.Sachi Dulal Das	25 Regent Estate	9903972402
Joint Secretary Mr.Sudip Debchowdhury	M 4/8 Regent Estate	9830007392
Treasurer Mr.Gautam Roy Burman	P25 Regent Estate	9836059938

Executive Committee Members

Mr. Asok Kumar Sen Gupta,	128 Regent Estate	9831061164
Prof.Partha Pratim Biswas	160 Regent Estate	9830404294
Mr.Partha Pratim Roy	93B Regent Estate	9830434602
Mr. Indranil Sengupta,	P23 Regent Estate	9874018310
Mrs Sukla Rakshit	155 Regent Estate	9748879391
Mrs.Joyeeta Banerjee	89 Regent Estate	9831244631
Mr. Arun Kumar Ghosh,	96 Regent Estate	9830484680
Mr. Robbin Pramanik	92 Regent Estate	9437544785
Mr.Tirthankar Mitra	104 Regent Estate	9830022020



REGENT ESTATE ASSOCIATION

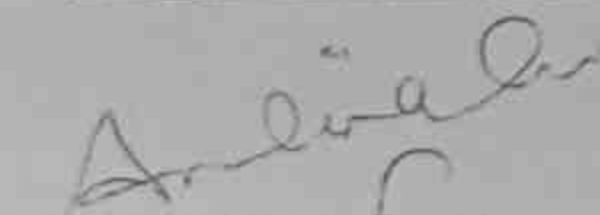
REGISTERED UNDER W.B. SOCIETIES REGISTRATION ACT XXVI OF 1961 NO. S/16702

REGENT ESTATE • KOLKATA - 700 092

Date 05/03/2025

BUDGET FOR THE YEAR 2025

Income		Expenditure	
Items	Amount in Rs	Items	Amount in Rs
Subscription	60000	AGM Expense	10000
Special Donation	20000	Audit Fees	7000
		Beautification Exp	12000
Special Donation Comm Centre	370000	Social Work	5000
		CESE	14000
		Cultural Program	100000
		Fixed Asset	25000
		Ground Rent	1000
		Independence Day	3000
		Insurance Premium	3000
		Meeting Expense	5000
		Misc	3000
		Printing and Stationery	10000
		Renovation Expense	70000
		Registration Expense	1000
		Repair and Maint	35000
		Republic Day	2000
		Depreciation	70000
		Salary	18000
		Service Charge	9000
		Travel and Conveyance	2000
		Surplus	45000
Total	450000	Total	450000


Ambarish Sen (President)


Sachi Dulal Das (Secretary)

AUDITOR'S REPORT

Opinion

We have audited the financial statements of **REGENT ESTATE ASSOCIATION** (the Club), which comprise the balance sheet at December 31st 2024, and the Income & Expenditure Account, for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the state of affairs of the Club as at December 31, 2024, and of its excess of income over expenditure for the year then ended. The accounts have been prepared on cash basis.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether these financial statements are free of material misstatements. An audit includes examining on the test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the executive committee of the club as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for expressing our opinion.

We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit.

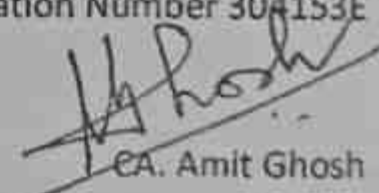
The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts maintained by the club.

Responsibilities of Executive Committee and Those Charged with Governance for the Financial Statements

Executive Committee of the club is responsible for the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Kolkata
March 05, 2025

For K. N. Gutgutia & Co.
Chartered Accountants
Firm Registration Number 304153E


CA. Amit Ghosh
Partner

Membership No.062091

UDIN: 25062091BMNXNS8393



REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092.
Registered No. S/16702 (W.B. Society Act. 1961)

Balance Sheet as on 31.12.2024

LIABILITY				ASSETS			
2023	ITEMS	Adjustment	2024	2023	ITEMS	Adjustment	2024
420987	CAPITAL FUND	420987			A.C. MACHINE	52318	
	Add Surplus	159573	580560	52318	Less : Depreciation	-5232	47086
					COMMUNITY BUILDING	930937	
1091975	Building Fund		1091975	930937	Add : For the year	+64965	
4500	Audit Fees Payable		4500			995902	
					Less: Depreciation	-49795	946107
					Electrical Fittings	52959	
					Add: For the year	+2800	
						55759	
				52959	Less : Depreciation	-5576	50183
					Furniture	13225	
				13225	Less : Depreciation	-1323	11902
					Road Master	4165	
				4165	Less : Depreciation	-833	3332
					Glow Sign Board	+5870	
				5870	Add: For the year	+10000	
						15870	
					Less: Depreciation	-3174	12696
					Television	22320	
				22320	Less: Depreciation	-2232	20088
					Fire Extinguisher	5600	
					Less: Depreciation	-1120	4480
					CC Camera	23634	
					Less: Depreciation	4727	18907
				13561	Cash in Hand		93915
				422085	Cl. Bal. at Canara Bank		468317
				22	Cl. Bal. at SBI		22
1517462	TOTAL		1677035	1517462	TOTAL		1677035

**All figures are nearest to rupee

Place Kolkata

Date

05 MAR 2025

Ambanish Sen
President

Sachi Dulal Das
Secretary

Goutam Roy Barman
Treasurer

Auditor



INCOME & EXPENDITURE ACCOUNTS for the year ended on 31st December, 2024

INCOME		
2023	ITEMS	2024
11615	Bank Interest	13762
	Disaster Fund	
42900	Subscription	59500
	Spl. Donation	
2000	Misc. Income	
20785	Spl Donation AMRI – Knee	
51150	Spl. Donation – REA Day	50300
278300	Spl. Donation Corn. Centre	374400
20000	Spl. Donation – SLPC	
10000	Spl. Donation – Eye Camp	
	Spl. Sonation – Building	
57080	Excess of Exp. Over Income	
	Spl. Donation Comm. Centre	
493830	TOTAL	497962



REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092.
Registered No. S/16702 (W.B. Society Act. 1961)

RECEIPTS & PAYMENTS ACCOUNTS for the year ended on 31st December, 2024

RECEIPTS		
2023	ITEMS	2024
22	OP. Bal SBI	22
394397	OP. Bal Canara Bank	422085
47377	Cash in Hand	13561
11615	Bank Interest	13762
42900	Subscription	59500
	COMMUNITY HALL Maint.	
2000	Miscellaneous	
51150	Spl. Donation – REA Day	50300
20785	Spl. Donation – AMRI	
20000	SLPC	
278300	Spl. Donation – Cmm. Centre	374400
10000	Donation Eye Camp	
	Spl. Donation	
878546	TOTAL	933630

PAYMENTS		
2023	ITEMS	2024
6475	AGM Exp	5687
7080	Audit Fees	7080
1298	BANK CHARGES	361
96371	Bijoya Sammilani	25095
8600	Beautification	6554
	Social Service	6505
12983	CESC	8960
9220	Eye Camp	-
	Fixed Assets : Glow Sign Board	10000
16200	Fixed Assets : Construction Toilet	64965
501	Ground Rent	501
	Fixed Assets : Electrification	2800
8785	Independence Day	905
2126	Insurance Premium	2402
4717	Meeting Exp.	4677
	Fixed Assets : C.C. Camera	23634
330	Misc.	
1572	Printing & Stationery	8527
	Fixed Assets : Fire Extinguisher	5600
	Registration	1875
81715	Repair & Maintenance	38088
35000	Refund of Comm. Hall Adv.	8000
4070	Republic Day	2420
127150	REA Day	118740
7800	Salary	8200
5500	Service Charge	9800
5385	Knee Camp	
13561	Cash in Hand	93915
422085	Cl. Bal at Canara Bank	468317
22	Cl. Bal at SBI	22
878546	TOTAL	933630

**All figures are nearest to rupee

Place, Kolkata

Date **05 MAR 2025**

Ambarish Sen
President

Sachi Dulal Das
Secretary

Goutam Roy Barman
Treasurer

Auditor



REGENT ESTATE ASSOCIATION
134A, REGENT ESTATE, KOLKATA 700092.
Registered No. S/16702 (W.B. Society Act. 1961)

SCHEDULE of FIXED ASSETS as on 31.12.2024

ITEMS	VALUE As ON 31.12.23	ADDITION FOR THE YEAR	TOTAL VALUE FOR THE YEAR	RATE OF DEPRECIATION	AMT. OF DEPRECIATION	WRITTEN DOWN VALUE As On 31.12.2024
A.C. MACHINE	52318	-	52318	10%	5232	47086
COMMUNITY BUILDING	930997	64965	995902	.05%	49795	946107
ELECTRICAL FITTING	52959	2800	55759	10%	5576	50183
FURNITURE	13225	-	13225	10%	1323	11902
ROAD MARKER	4165	-	4165	20%	833	3332
SIGN BOARD	5870	10000	15870	20%	3174	12696
TELEVISION	22320	-	22320	10%	2232	20088
FIRE EXTINGUSTER	-	5600	5600	20%	1120	4480
CC CAMERA	-	23634	23634	20%	4727	18907
TOTAL	1081794	106999	1188793		74012	1114781

**All figures are nearest to rupee

Place : Kolkata

Date : 05 MAR 2025

Ambarish Sen
President

Sachi-Dulal Das
Secretary

Goutam Roy Barman
Treasurer

Auditor





Regent Estate Association

134A, Regent Estate, Kolkata 700092
Registered under W.B. Societies Registration Act, XXVI of 1961
(Registration No. SO016702)

Annual Report of the Executive Committee 2024

Before presenting the annual report of the executive committee on the affairs of the association for the year 2024, let us take a moment to honour and remember the members and residents we have lost this year. Our heartfelt condolences go out to their families, and we pray for their souls to rest in eternal peace. Reflecting on the past year, 2024 has been a time of continued progress and strengthened community spirit. With the challenges of the past now behind us, our focus has been on fostering growth, enhancing engagement, and building a more connected and thriving Regent Estate community. Through collective efforts, we successfully organized a variety of events, including REA Day, 'Golper Ashor', Bijoya Sammilani, and its cultural program, along with engaging educational sessions like the astronomy session and science workshop. We also came together to celebrate Basanta Utsav and Republic Day, reinforcing our shared values and traditions. We are pleased to present the annual report for 2024, covering the period from January to December. This report provides a comprehensive overview of our initiatives, achievements, and the impact of our collective endeavours since our last general meeting. Your feedback and participation remain invaluable as we work towards making Regent Estate an even more vibrant, inclusive, and socially responsible community.

1. *Bijoya Sammilani 2024*

The Bijoya Sammilani of 2024 was a truly memorable celebration, bringing together the residents of Regent Estate in a spirit of joy, unity, and camaraderie. This year, the highlight of the evening was a captivating drama performance 'Parashmoni' by a talented group of fellow residents, adding a unique artistic touch to the festivities. Their heartfelt performance resonated with the audience, making it an unforgettable experience for all. The evening of the event witnessed an even greater turnout than last year, with an enthusiastic crowd coming together to celebrate and share in the joyous occasion. The overwhelming participation reflected the growing sense of community and togetherness among our residents.

Guests enjoyed delightful light snacks and refreshments, further elevating the evening's charm. The event was a beautiful blend of culture, entertainment, and fellowship—an experience that will be cherished for years to come.

2. *Republic Day and Independence Day celebration*

To honour the spirit of Republic Day and Independence Day, Regent Estate Association made a special effort in 2024 to make these celebrations more vibrant, engaging, and memorable for our residents. This year, the events were infused with colour, energy, and a strong sense of community, transforming them into truly joyous occasions.

The estate was adorned with an abundance of flags, fostering a deep sense of patriotism among all attendees. The celebrations saw enthusiastic participation from residents across all walks of life, uniting the community in a shared expression of national pride. Additionally, the event served as a wonderful platform to bring together people of all age groups, strengthening the bonds of togetherness within Regent Estate.

3. *Basanta Utsav 2024*

Basanta Utsav 2024 at Regent Estate was a vibrant and joyous celebration, bringing the spirit of spring alive with colours, music, and frolic. Residents of all ages enthusiastically participated, adorning themselves in bright hues and embracing the festive mood. The air was filled with laughter and the warmth of togetherness as neighbours came together to celebrate the beauty of the season. It was a day of unforgettable moments, strengthening the bonds within our community and leaving everyone with cherished memories.

4. *Joyful Science Learning Camp and a wonderful session on Astronomy*

One of the standout accomplishments of 2024 for Regent Estate Association was the successful organization of A Joyful Science Learning Camp (JSLC)—a remarkable initiative that brought the wonders of science closer to young minds. In collaboration with two esteemed scientific bodies, SCF and DBT, this unique daylong event provided an enriching learning experience for students.

Guided by our esteemed resident and member, Mr. Abhijit Bardhan, students engaged in innovative hands-on experiments using low-cost, easily available materials, fostering their scientific curiosity, observational skills, and reasoning abilities. The event welcomed around 40 students from neighbourhood schools, making it an inclusive and impactful endeavour.

The camp concluded with an inspiring session where students showcased their learnings, earning appreciation and encouragement from the community. With refreshments and certificates provided by SCF, JSLC 2024 was not just an educational program but a celebration of knowledge, curiosity, and the future of science—a true milestone in our efforts to nurture young scientific minds.

One of the remarkable accomplishments of 2024 was an enlightening session on the mysteries of the universe, held on February 11th at Regent Estate. Renowned science communicator Mr. Kaustubh Choudhury captivated the audience with his fascinating insights into how cosmic mysteries are gradually being unravelled. The event witnessed enthusiastic participation, making it a truly engaging and intellectually enriching experience for our community.

5. *Regent Estate Water Supply*

The quality of water within Regent Estate continues to be a significant concern, particularly with respect to the Garden Reach water supply and the overall condition of potable water in our community. Despite persistent challenges, the Regent Estate Association (REA) remains deeply mindful of the situation and compassionate about the plight of our residents. REA has been actively facilitating communication between the Public Health Engineering (PHE) Department and our residents, ensuring essential maintenance activities such as ferule management and installations are carried out. Each year, the association oversees between 60 to 75 ferule cleanings for the benefit of the community. While the Regent Estate water supply scheme, managed by the PHE Department, Government of West Bengal, has continued without major disruptions, concerns regarding water quality remain unresolved. In our commitment to addressing this issue, REA held an elaborate meeting with the respected Councillor to seek viable solutions. Unfortunately, the discussions did not yield the desired outcome. Nevertheless, we remain determined to advocate for improvements and will continue engaging with relevant authorities. Additionally, water samples from Regent Estate have been submitted to Jadavpur University for comprehensive testing to assess purity levels. These findings will be used to reinforce our ongoing efforts in demanding necessary interventions from the appropriate government bodies.

6. *Subscription*

We continue to promote digital payments, making it easier for senior citizens and residents to pay from home. While membership has grown, outstanding dues have also increased, and we urge all residents to pay on time.

To revive engagement, we've introduced new initiatives like interactive events, volunteer programs, and better communication channels. We encourage everyone to subscribe and participate, strengthening our Regent Estate community for the future.

7. Various activities (commercial encroachment, uncontrolled 'hooliganism' around the parks within Regent Estate)

The Regent Estate Association (REA) formally asserted its rights regarding local development by addressing a letter to Honourable Councillor Smt. Basundhara Gokwami. The association emphasized that all development decisions must be made in consultation with and with the explicit consent of REA, given its legal ownership of the locality's land. Key demands included formal communication on proposed projects, prior consultation with REA, and obtaining written consent before implementation. This proactive step reinforced the association's commitment to ensuring that development initiatives align with the community's best interests.

The Regent Estate Association (REA) formally raised concerns about the rising illegal activities in Raj Kahini Park through a letter to the Honourable Councillor. The association highlighted disturbances such as late-night firecrackers, public nuisance, and misuse of the park, which have negatively impacted residents. REA urged immediate intervention and proposed key measures, including increased security, CCTV surveillance, restricted entry after 10 PM, and regular community engagement. This initiative reinforced REA's commitment to ensuring a safe and peaceful environment for all residents.

The Regent Estate Association (REA) formally petitioned against the increasing commercialization and unauthorized activities within the locality, emphasizing that Regent Estate is strictly a residential zone as per the original deed. The letter highlighted concerns such as illegal businesses, environmental disruptions, safety risks, and strain on infrastructure. REA demanded strict enforcement of zoning laws, removal of encroachments, enhanced security, and regular inspections to preserve the residential character of the neighbourhood. This initiative reaffirmed REA's commitment to protecting the peace and well-being of its residents.

REA gathered 218 signatures from the estate's residents in a mass petition highlighting the rise in illegal activities and pressing safety concerns. A formal letter was recently submitted to the councillor, urging swift action.

Illegal parking in Regent Estate remains a major issue, with pool cars, taxis, and other vehicles congesting lanes, especially at night, causing inconvenience and disturbances. Additionally, vacant plots and roads are increasingly misused for dumping construction materials. In 2024, the Regent Estate Association (REA) has actively engaged with authorities, pushing for stricter enforcement to restore order and improve accessibility.

8. Sports and Cultural Activities

The Regent Estate Association remains dedicated to strengthening cultural bonds and fostering community spirit through various initiatives. To promote cultural engagement, we successfully organized 'Galper Asor', a storytelling session that received an overwhelming response from residents.

We continue to offer dance and karate classes for children, along with indoor activities like table tennis, carrom, and Chinese checkers for all ages. However, these facilities remain underutilized, and we encourage residents to actively participate and involve their children.

Let's work together to make Regent Estate a more vibrant and culturally enriching community.

9. Looking ahead

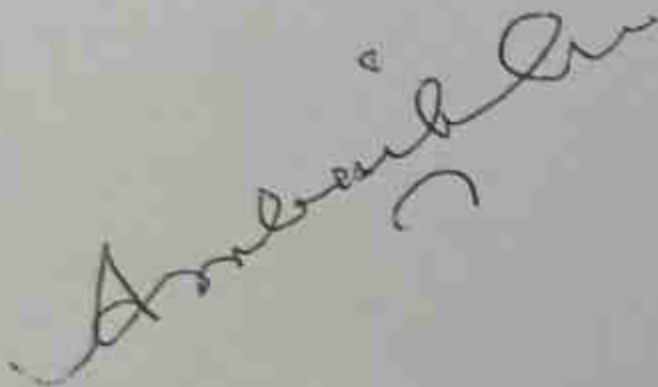
As we step into 2025, we are committed to exciting new initiatives aimed at enhancing our community. One of our most ambitious projects is the vertical extension of the Regent Estate Community Hall, which will provide greater space and improved facilities for residents. We are actively engaging with stakeholders and exploring fundraising opportunities to bring this vision to life. Additionally, we are working closely with Regent Estate West to tackle shared concerns like waste management (VAT) and illegal parking, ensuring a better, more organized living environment for all.

Solemn vow

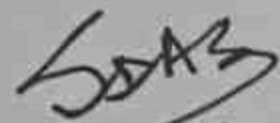
Regent Estate is a green, clean, and beautiful community, and it is our collective responsibility to keep it that way. Let's all do our part by avoiding littering, especially non-recyclable plastics, and ensuring construction materials are not carelessly dumped, as such hazards have led to accidents.

The misuse of public spaces remains a concern, and despite ongoing efforts, we urge residents to speak up against such issues.

Above all, the Regent Estate Association strives to foster unity and social harmony. We sincerely thank all residents for their support and look forward to continued cooperation in making our community even better. Stay safe and engaged!



Ambarish Sen
President REA



Sachi Dulal Das
Secretary REA