



### **AUDITOR'S REPORT**

1. We have examined the attached Balance Sheet of "KUEMURI SANGRAM SANGHA" of VILL KUEMURI, P.O. - KUEMURI, P.S.- PATHARPRATIMA, DIST - SOUTH 24 PGS, PIN - 743383. as at 31<sup>st</sup> March'2019 the related Income & Expenditure for the period from 01.04.2018 to 31.03.2019. Annexed thereto, and the Receipts & Payments Accounts for the period ended on 31<sup>st</sup> March'2019 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that;

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. .
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
  - In the case of Balance Sheet, of the state of affairs of the society as at 31<sup>st</sup> March 2019.
  - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
  - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata  
Date: 06/06/2019



For Basu Pramanick & Associates  
Chartered Accountants

(Suranjan Pramanick)  
(C.A. Membership No. 059543)

Sudip Sankar Ghosh  
Secretary  
KUEMURI SANGRAM SANGHA

Palas Ganguly  
President  
KUEMURI SANGRAM SANGHA



**KUEMURI SANGRAM SANGHA**  
VILL. KUEMURI, P.O. - KUEMURI, P.S. - PATHARPRATIMA, DIST - SOUTH 24 PGS, PIN - 743363.

**Receipts & Payments Accounts**  
For the year Ended on 31 st. March 2019

<u>Receipts</u>	Amount	Amount	<u>Payments</u>	Amount	Amount
Opening Balance			General Section :		
Cash In Hand		11,450.00	Free Coaching Centre	33,800.00	
			Free Drawing Centre	20,600.00	
			Free Dance Classes	32,600.00	
			Books, School Bag Distribution	23,800.00	
			Yoga Training	30,800.00	
			Cricket, Football Tournament	58,900.00	
			Sanitary Pad Distribution	13,000.00	
Member Subscription	8,900.00		Child Marriage Awareness	22,400.00	
Donation	526,780.00		Help to Poor Family	27,800.00	
Collection for Games & Sport	54,600.00		Medical Camp	8,600.00	
Collection for Celebration	5,900.00		Free Domestic Animals Checkup	8,600.00	
Collection from Welfare Prog.	101,000.00		Cultural Programme	44,400.00	
Admission	400.00		Fish Distribution to Poor	13,900.00	
Misc. Collection	1,900.00	699,480.00	Dustbin Installation	13,100.00	
			Blood Donation Camp	47,000.00	
			Cloths Distribution	15,400.00	
			Tree Plantation	18,100.00	
			Swacch Bharat Abhiyan	12,000.00	
			Free Medical Camp	17,900.00	
			Women Handicraft Training	18,700.00	
			Food Distribution	26,900.00	
			Warm Cloths Distribution	24,600.00	
			Tailoring Expenses	11,300.00	
			Agricultural Training	10,300.00	
			Science Exhibition	15,000.00	
			Food for road Dog, Cat	20,600.00	
			Awareness Camp For Science	21,800.00	
			Dengue Awareness Programme	14,800.00	
			Programme For Abuse of Plastic	10,800.00	637,500.00
			Furniture		14,650.00
			Training Equipments		22,480.00
			Medical Instruments		19,800.00
			Closing Balance:		
			Cash in Hand		5,350.00
			Cash at Bank		11,150.00

710,930.00

710,930.00

Date: 06-06-2019  
Place: Kolkata



For, Basu Pramanick & Associates.  
Chartered Accountants

(Sumanjan Pramanick)  
Membership Number : 059543

Sudip Sumanjan Pramanick  
Secretary  
KUEMURI SANGRAM SANGHA

Palas Gayen  
President  
KUEMURI SANGRAM SANGHA

**ASU PRAMANICK & ASSOCIATES**  
CHARTERED ACCOUNTANTS

145/21, Kalipada Mukherjee Road  
Kolkata - 700 008

**KUEMURI SANGRAM SANGHA**

VILL. KUEMURI, P.O. - KUEMURI, P.S. - PATHARPRATIMA, DIST - SOUTH 24 PGS, PIN - 743383.

**Income & Expenditure Accounts**

For the year Ended on 31 st. March 2019

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
<b>General Section :</b>					
Free Coaching Centre	33,800.00		Member Subscription	8,900.00	
Free Drawing Centre	20,000.00		Donation	526,780.00	
Free Dance Classes	32,000.00		Collection for Games & Sport	54,800.00	
Books, School Bag Distribution	23,800.00		Collection for Celebration	5,900.00	
Yoga Training	30,800.00		Collection from Welfare Prog.	101,000.00	
Cricket, Football Tournament	58,000.00		Admission	400.00	
Sanitary Pad Distribution	13,000.00		Misc. Collection	1,900.00	699,480.00
Child Marriage Awareness	22,400.00				
Help to Poor Family	27,800.00				
Medical Camp	8,600.00				
Free Domestic Animals Checkup	8,600.00				
Cultural Programme	44,400.00				
Fish Distribution to Poor	13,900.00				
Dustbin Installation	13,100.00				
Blood Donation Camp	47,000.00				
Cloths Distribution	15,400.00				
Tree Plantation	18,100.00				
Swacch Bharat Abhiyan	12,000.00				
Free Medical Camp	17,900.00				
Women Handicraft Training	18,700.00				
Food Distribution	26,900.00				
Warm Cloths Distribution	24,600.00				
Tailoring Expenses	11,300.00				
Agricultural Training	10,300.00				
Science Exhibition	15,000.00				
Food for road Dog, Cat	20,600.00				
Awareness Camp For Science	21,800.00				
Dengue Awareness Programme	14,800.00				
Programme For Abuse of Plastic	10,800.00	637,500.00			

Depreciation 2,695.00

Excess of Income Over Expenditure 59,285.00

699,480.00

699,480.00

Date: 06-06-2019

Place: Kolkata



For, Basu Pramanick & Associates.  
Chartered Accountants

*(Signature)*  
(Sujanjan Pramanick)  
Membership Number : 059543

*Sudip Sankar Maity*  
Secretary  
KUEMURI SANGRAM SANGHA

*Palas Gayen*  
President  
KUEMURI SANGRAM SANGHA



**ASU PRAMANICK & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

145/21, Kalipada Mukherjee Road  
Kolkata - 700 008

**KUEMURI SANGRAM SANGHA**  
VILL. KUEMURI, P.O. - KUEMURI, P.S. - PATHARPRATIMA, DIST - SOUTH 24 PGS, PIN - 743383.

**Balance Sheet**

**As on 31st. March 2019**

<u>Liabilities</u>	Amount	Amount	<u>Assets</u>	Amount	Amount
General Fund:			Furniture:		
As per last account	23,750.00		As Per Last A/c	12,300.00	
Excess of Expenditure Over			Addition This Year	14,650.00	
Income	<u>59,285.00</u>	83,035.00		<u>26,950.00</u>	
			Less: Depreciation	<u>2,695.00</u>	24,255.00
			Trainning Equipments		
			Addition This Year		22,480.00
			Medical Instruments		
			Addition This Year		19,800.00

**Closing Balance:**

Cash in Hand 5,350.00  
Cash at Bank 11,150.00

83,035.00

83,035.00

Date: 06-06-2019  
Place: Kolkata



For, Basu Pramanick & Associates.  
Chartered Accountants

(Suranjan Pramanick)  
Membership Number : 059543

Sulip Sundar Maity  
Secretary  
KUEMURI SANGRAM SANGHA

Palas Gayen  
President  
KUEMURI SANGRAM SANGHA