



### **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'2020 the related Income & Expenditure for the period from 01.04.2019 to 31.03.2020. Annexed thereto, and the Receipts & Payments Accounts for the period ended on 31<sup>st</sup> March'2020 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.

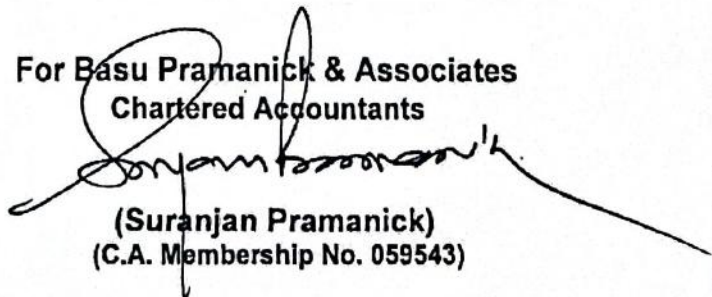
3. We report that;

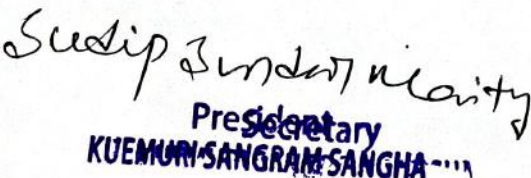
- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report 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 2020.
  - 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:



For Basu Pramanick & Associates  
Chartered Accountants

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

  
Secretary  
KUEMURI SANGRAM SANGHA

  
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,

**Receipts & Payments Accounts**

For the year Ended on 31 st. March 2020

<u>Receipts</u>	Amount	Amount	<u>Payments</u>	Amount	Amount
Opening Balance			General Section :		
Cash In Hand		5,350.00	Free Coaching Centre	40,800.00	
Cash at Bank		11,150.00	Free Drawing Centre	24,700.00	
			Free Dance Classes	39,100.00	
			Books, School Bag Distribution	28,600.00	
			Yoga Training	37,000.00	
			Cricket, Football Tournament	70,700.00	
Member Subscription	10,700.00		Sanitary Pad Distribution	15,600.00	
Donation	582,701.00		Child Marriage Awareness	26,900.00	
Collection for Games & Sport	65,500.00		Help to Poor Family	33,400.00	
Collection for Celebration	7,100.00		Medical Camp	10,300.00	
Collection from Welfare Prog.	121,200.00		Free Domestic Animals Checkup	10,300.00	
Admission	500.00		Cultural Programme	53,300.00	
Misc. Collection	2,300.00	790,001.00	Fish Distribution to Poor	16,700.00	
			Dustbin Installation	15,700.00	
			Blood Donation Camp	56,400.00	
			Cloths Distribution	18,500.00	
			Tree Plantation	21,700.00	
			Swachh Bharat Abhiyan	14,400.00	
			Free Medical Camp	21,500.00	
			Women Handicraft Training	22,400.00	
			Food Distribution	32,300.00	
			Warm Cloths Distribution	29,500.00	
			Tailoring Expenses	13,600.00	
			Agricultural Training	12,400.00	
			Science Exhibition	18,000.00	
			Food for road Dog, Cat	24,700.00	
			Awareness Camp For Science	26,200.00	
			Dengue Awareness Programme	17,800.00	
			Programme For Abuse of Plastic	13,000.00	765,300.00
			Furniture		6,800.00
			Training Equipments		6,522.00
			Medical Instruments		7,899.00
			Closing Balance:		
			Cash in Hand		17,295.00
			Cash at Bank		2,685.00

806,501.00

806,501.00

Date:  
Place: Kolkata



For, Basu Pramanick & Associates.  
Chartered Accountants

(Suranjan Pramanick)  
Membership Number : 059543

*Sudip Sankar Maity*  
President  
KUEMURI SANGRAM SANGHA

*Palas Gayen*  
President  
KUEMURI SANGRAM SANGHA

**KUEMURI SANGRAM SANGHA**

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

### Income & Expenditure Accounts

For the year Ended on 31 st. March 2020

[illegible]

**Date:**  
**Place:** Kolkata



For, Basu Pramanick & Associates.  
Chartered Accountants

(Suranjan Pramanick)  
Membership Number : 059543

Sudip Sankar Nayak

**President**  
**KUENTUNG SANGRAM SANGHA**

Palas Garden

**President**  
**KUEMURI SANGRAM SANGHA**



**Basu PRAMANICK & ASSOCIATES**  
CHARTERED ACCOUNTANTS

145/21, Kallipada Mukherjee Road  
Kolkata - 700 008

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

Liabilities	Amount	As on 31st. March 2020 Amount	Assets	Amount	Amount
General Fund:			Furniture:		
As per last account	83,035.00		As Per Last A/c	24,255.00	
Excess of Expenditure Over			Addition This Year	6,800.00	
Income	<u>15,927.00</u>	98,962.00		<u>31,055.00</u>	
			Less: Depreciation	<u>3,105.00</u>	27,950.00
			Training Equipments		
			As Per Last A/c	22,480.00	
			Addition This Year	6,522.00	
				<u>29,002.00</u>	
			Less: Depreciation	<u>2,900.00</u>	26,102.00
			Medical Instruments		
			As Per Last A/c	19,800.00	
			Addition This Year	7,899.00	
				<u>27,699.00</u>	
			Less: Depreciation	<u>2,769.00</u>	24,930.00
			Closing Balance:		
			Cash in Hand		17,295.00
			Cash at Bank		<u>2,685.00</u>

98,962.00

98,962.00

Date:  
Place: Kolkata



For, Basu Pramanick & Associates.  
Chartered Accountants

(Suranjan Pramanick)  
Membership Number : 059543

Sudip Sunder Maity  
Secretary  
KUEMURI SANGRAM SANGHA

Palas Gayen  
President  
KUEMURI SANGRAM SANGHA