

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 31st March 2021 the related Income & Expenditure for the period from 01.04.2020 to 31.03.2021, Annexed thereto, and the Receipts & Payments Accounts for the period ended on 31st March 2021 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 31st March 2021.
 - 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: 05/02/2021



For Basu Pramanick & Associates
Chartered Accountants

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

UDIN - 21059543AACAAT8184

Supriya Sanyal Secretary
KUEMURI SANGRAM SANGHA

Palas Gayen President
KUEMURI SANGRAM SANGHA

BASU 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 - 743183.

Receipts & Payments Accounts
For the year Ended on 31 st. March 2021

<u>Receipts</u>	<u>Amount</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>	<u>Amount</u>
Opening Balance			General Section :	44,700.00	
Cash In Hand		17,295.00	Free Coaching Centre	27,200.00	
Cash at Bank		2,685.00	Free Drawing Centre	43,000.00	
			Free Dance Classes	31,500.00	
			Books, School Bag Distribution	40,700.00	
			Yoga Training	77,800.00	
			Cricket, Football Tournament	17,200.00	
Member Subscription	11,800.00		Sanitary Pad Distribution	29,600.00	
Donation	623,192.00		Child Marriage Awareness	36,700.00	
Collection for Games & Sport	72,100.00		Help to Poor Family	11,300.00	
Collection for Celebration	7,800.00		Medical Camp	11,300.00	
Collection from Welfare Prog.	136,800.00		Free Domestic Animals Checkup	58,600.00	
Admission	600.00		Cultural Programme	18,400.00	
Misc. Collection	2,500.00	854,792.00	Fish Distribution to Poor	17,300.00	
			Dustbin Installation	62,000.00	
			Blood Donation Camp	20,400.00	
			Cloths Distribution	23,900.00	
			Tree Plantation	15,800.00	
			Swachh Bharat Abhiyan	23,700.00	
			Free Medical Camp	24,600.00	
			Women Handicraft Training	35,500.00	
			Food Distribution on Lockdown	32,500.00	
			Warm Cloths Distribution	15,000.00	
			Tailoring Expenses	13,600.00	
			Agricultural Training	22,000.00	
			Tirpal Distribution on Amphan	25,200.00	
			Food for road Dog, Cat	28,800.00	
			Mask, Sanitizer for Covid	1,000.00	
			Audit Fees	1,000.00	
			Legal Expenses	19,600.00	
			Dengue Awaeness Programme	14,300.00	844,200.00
			Programme For Abuse of Plastic		8,200.00
			Furniture		7,400.00
			Trainning Equipments		4,000.00
			Medical Instruments		
			Closing Balance:		
			Cash in Hand		8,500.00
			Cash at Bank		2,472.00

874,772.00

874,772.00

Date:
Place: Kolkata



For, Basu Pramanick & Associates.
Chartered Accountants

(Suranjan Pramanick)
Membership Number : 059543

Susip Simala Neerity
Secretary
KUEMURI SANGRAM SANGHA

Palas Gayen
President
KUEMURI SANGRAM SANGHA

BASU PRAMANICK & ASSOCIATES
CHARTERED ACCOUNTANTS

140/21, 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 2021

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
General Section :					
Free Coaching Centre	44,700.00		Member Subscription	11,800.00	
Free Drawing Centre	27,200.00		Donation	823,192.00	
Free Dance Classes	43,000.00		Collection for Games & Sport	72,100.00	
Books, School Bag Distribution	31,500.00		Collection for Celebration	7,800.00	
Yoga Training	40,700.00		Collection from Welfare Prog.	136,800.00	
Cricket, Football Tournament	77,800.00		Admission	800.00	
Sanitary Pad Distribution	17,200.00		Misc. Collection	2,500.00	854,792.00
Child Marriage Awareness	20,000.00				
Help to Poor Family	30,700.00				
Medical Camp	11,300.00				
Free Domestic Animals Checkup	11,300.00				
Cultural Programme	58,800.00				
Fish Distribution to Poor	18,400.00				
Dustbin Installation	17,300.00				
Blood Donation Camp	62,000.00				
Cloths Distribution	20,400.00				
Tree Plantation	23,900.00				
Swacch Bharat Abhyan	15,800.00				
Free Medical Camp	23,700.00				
Women Handicraft Training	24,600.00				
Food Distribution on Lockdown	35,500.00				
Warm Cloths Distribution	32,500.00				
Tailoring Expenses	15,000.00				
Agricultural Training	13,600.00				
Tirpal Distribution on Amphan	22,000.00				
Food for road Dog, Cat	25,200.00				
Mask, Sanitizer for Covid	28,800.00				
Audit Fees	1,000.00				
Legal Expenses	1,000.00				
Dengue Awaeness Programme	19,600.00				
Programme For Abuse of Plastic	14,300.00	844,200.00			
Depreciation		9,858.00			
Excess of Income Over Expenditure		734.00			

854,792.00

854,792.00

Date:
Place: Kolkata



For, Basu Pramanick & Associates.
Chartered Accountants

(Signature)
(Suranjan Pramanick)
Membership Number : 059543

Sudip Sunder Maity

Secretary
KUEMURI SANGRAM SANGHA

Palas Gayen

President
KUEMURI SANGRAM SANGHA

BASU PRAMANICK & ASSOCIATES
CHARTERED ACCOUNTANTS

146/21, Kalipada Mukherjee Road
 Kolkata - 700 008

KUEMURI SANGRAM SANGHA

VILL KUEMURI, P.O. - KUEMURI, P.B. - PATHANPRATIMA, DIST - SOUTH 24 PGS, PIN - 743383.

Balance Sheet

As on 31st. March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund:			Furniture:		
As per last account	99,002.00		As Per Last A/c	27,950.00	
Excess of Expenditure Over			Addition This Year	8,200.00	
Income	734.00	99,000.00		36,150.00	
			Loss: Depreciation	3,615.00	32,535.00
			Training Equipments		
			As Per Last A/c	24,930.00	
			Addition This Year	7,400.00	
				32,330.00	
			Loss: Depreciation	3,233.00	29,097.00
			Medical Instruments		
			As Per Last A/c	28,102.00	
			Addition This Year	4,000.00	
				30,102.00	
			Loss: Depreciation	3,010.00	27,092.00
			Closing Balance:		
			Cash in Hand		8,500.00
			Cash at Bank		2,472.00

99,896.00

99,896.00

Date:
 Place: Kolkata



For, Basu Pramanick & Associates.
 Chartered Accountants

(Suranjan Pramanick)
 Membership Number : 059543

Sudip Sundar Maity
 President
 KUEMURI SANGRAM SANGHA

Palas Gayen
 President
 KUEMURI SANGRAM SANGHA