

P. CHAKRABORTY & ASSOCIATES

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CA. Pralay Chakraborty FCA, CA-ICA, PGDM, Medalist in B.Com.

Office : Dakshinapan Abasan, Opp. Lane of Hotel Kalinga, S.M.Pally, Malda - 732101
Residence : Bansbari, Malda - 732101, West Bengal

Date

Ref. No

AUDITOR'S REPORT

We have Audited the attached Balance Sheet of "BAMONGRAM RESHAM KHADI PRATISHTHAN, VILL & POST: BANONGRAM, P.S; KALIACHAK, DSIT: MALDA PIN 732206 NON GOVT ORGANISATION, SOCIETY REGD NO: S/83166 OF 1995-96 as at 31st March, 2014 and Receipts & Payment Account, Income & Expenditure Account for the year ended on that date.

We report as follows:

1. The statement of Accounts are agreement with the books of accounts maintained by the Society.
2. 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.
3. In our opinion books of accounts have been kept by the Society so far as appears from our examination of those books..

Give a true and fare view:

1. In the case of our Balance Sheet the statement of affairs of the above named Society as at 31st March' 2014.

AND

2. In case of Income & Expenditure Account of excess of Income over Expenditure for the year ended on that date.

For. P.Chakraborty & Associates
Chartered Accountants

Place: Malda
Date: The 1ST May, 2014

Pralay Chakraborty
Chartered Accountant

M. S. NO 59736



BAMONGRAM RESHAM KHADI PRATISHTHAN
NON GOVERNMENT ORGANISATION
SOCIETY REGD. NO. :- S/83166 OF 1995-96
REGISTERED BY THE F.C.R.A.
MINISTRY OF HOME AFFAIRS, GOVT. OF INDIA
12A 80G U/S IT ACT 1961

P. CHAKRABORTY & ASSOCIATES
 Chartered Accountants
 Add: Opp. Hotel Kalinga
 N.II 34, Malda-732101,
 Dial: (03512) 68915

VILL + P.O: BAMONGRAM, P.S:KALIACHAK, DIST: MALDA (W.B)

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2014

RECEIPTS	Amount (Rs)	PAYMENTS	Amount (Rs)
To opening Balance	10,840.00	By Salary to staff	100,000.00
To Members Contribution	250,740.00	By Typing & Xerox	5,560.00
To Public Donation	384,180.00	By Printing & Stationary	8,670.00
To Australian High Commission	253,000.00	By Loom Maintanances	2,200.00
To NCW GOVT. OF INDIA	94,920.00	By Postage & Stamp	3,150.00
		By Fax & Phone	10,250.00
		By Travelling & Convanche	15,715.00
		By Meeting Exp.	1,355.00
		By Office Exp.	10,200.00
		By Audit fees for 2013-14	1,000.00
		By Accounting Charges for 13-14	2,000.00
		By Stitching Programme (Australian High Commission)	253,000.00
		By Research Study Ostracization as Witches Programme	94,920.00
		By Health Development Programme	55,640.00
		By Economic Development Programme	45,860.00
		By Cultural Development Programme	35,640.00
		By Environment Awareness Programme	40,370.00
		By Rural Women Creata Surikha Awareness Programme	42,610.00
		By Vocational Training Programme	55,870.00
		By Educational Development Programme	48,975.00
		By Social Welfare Development Programarme	42,155.00
		By S.H.G. Formation	55,430.00
		By Rural Development Programme	45,375.00
		By Closing Balance	
		As on 31.03.2014	17,735.00
		Cash In Hand	
TOTAL	993,680.00	TOTAL	993,680.00



MALDA

For, P. CHAKRABORTY & ASSOCIATES
 Chartered Accountants

