



AUDITOR'S REPORT

I have audited the attached Balance Sheet of AMRA BANGALI,(CENTRAL OFFICE) 2 NO BALLAV STREET, KOLKATA – 700004, WEST BENGAL as on 31st March 2017 and the Income & Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on our audit.

I conducted my audit in accordance with auditing standards generally accept in India. Those Standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free of materials 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 significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provided a reasonable basis for my opinion. In my opinion and to the best of my information and according to the explanations given to me, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) In case of the Balance Sheet of the state of affairs were as on the 31st March, 2017 ; and
- ii) In case of Income & Expenditure Account of the deficit on the year ended of the date.

Kolkata
Dated: 07/09/2017.

For Susanta P. Mukherjee & Co.
Chartered Accountants



(Alokesh Koley)
Proprietor
M. No. 57263

SUSANTA P. MUKHERJEE & CO.
Chartered Accountants

280, B. B. Ganguly Street
Kolkata - 700 012.

AMRA BANGALI
2 NO BALLAV STREET
KOLKATA - 700004
[CENTRAL OFFICE]

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT(RS)	AMOUNT(RS)	ASSETS	AMOUNT(RS)	AMOUNT(RS)
GENERAL FUND			FURNITURE & FIXTURE		
Balance as per last Account	15009.00		Balance as per last Account	15650.00	
Less: Excess of expenditure over income	2010.00	12999.00	Add: Purchased during the year	0.00	
				<u>15650.00</u>	
			Less: Depreciation @ 15%	2348.00	13302.00
				<u>13302.00</u>	
SUNDRY CREDITORS			CURRENT ASSETS		
Balance as per last Account		5200.00	CASH IN HAND	185.00	
			CASH AT BANK	4712.00	4897.00
				<u>4897.00</u>	
GRAND TOTAL		<u>18199.00</u>	GRAND TOTAL		<u>18199.00</u>

DATE : 07/09/2017.

In term of my separate Report of even date.

For Susanta P. Mukherjee & Co.
Chartered Accountants

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(Alokesh Koley)
Proprietor
M. No. 57263

