

STATEMENT OF ACCOUNTS & REPORT

Name & Address:

SUNDARBAN FOUNDATION
Vill- Bali, P.O- Balihatkhola, P.S- Gosaba,
Dist- South 24 Parganas, W.B.
Regd No- 190301386

For the year ended.... 31st March, 2016 & 2017

AUDIT & ACCOUNTS FIRM

Registration, Renewal, Audit & Project, I. T. (80G+12A), F C.R.A.

JOB SATISFACTION FOR N.G.O. DEVELOPMENT AND

D.D.CONSULTANTS
94 PHEARS LANE
(NEAR GHANTESWAR MANDIR)
B.B.GANGULY STREET
KOLKATA – 700012
PH: 9874258119 FOR 11-00 A.M. TO 6-30 P.M.
MOBILE: 9433429639/ 9 874258119
MONDAY TO FRIDAY
Email –ddconsultantkolkata@gmail.com

A.SINGH & CO.

Chartered Accountants

Chamber

D.D.Consultants

94 Phears lane

Kolkata-12

Ph- 9433429639

SUNDARBAN FOUNDATION
Vill- Bali, P.O- Balihatkhola, P.S- Gosaba,
Dist- South 24 Parganas, W.B.

AUDITOR'S REPORT

2016 - 2017

We have audited the attached Balance Sheet of SUNDARBAN FOUNDATION of Vill- Bali, P.O- Balihatkhola, P.S- Gosaba, Dist- South 24 Parganas, West Bengal for the year ended on 31st March 2017 and also annexed Income & Expenditure Account and Receipts & Payments accounts for the year ended on that date both of which we have signed under reference to this report we report that

- a) 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.
- b) The Balance Sheet and Income & Expenditure Account & Receipts and Payments account dealt with by this report are in agreement with the books, vouchers and other documents.
- c) In our Opinion and to the best of our information and according to the Explanations given to us, the said account gives a true and fair view.

Place: Kolkata

Dated : 25.05.2017



for A.SINGH & CO.
Chartered Accountant

(Signature)
(A.Singh, Partner)
(M. No. 068958)

SUNDARBAN FOUNDATION
Vill- Bali, P.O- Balihatkhola, P.S- Gosaba,
Dist- South 24 Parganas, W.B.

Chamber :

D.D.Consultants
94, Phears Lane
Kolkata - 12
Ph. 9433429639

Income & Expenditure a/c for the year ended 31st March, 2017

<u>Expenditure</u>		<u>Income</u>	
To Administrative Expenses	25675.00	By Members Subscription	8850.00
Social Development Prog .	44980.00	Donation Collection	87425.00
Educational welfare prog.	60900.00	Collection From well wisher	10870.00
Vocational Training Prog	38850.00		
Awareness Generating Prog.	38240.00	„ Collection from diff. prog.	135390.00
Other Activities	32990.00		
„ Excess of Income over Exp.	900.00		
	<u>242535.00</u>		<u>242535.00</u>

Balance Sheet
As at 31st March, 2017

<u>Liabilities</u>		<u>Assets</u>	
<u>General Fund</u>		<u>Closing Balance</u>	
As per last a/c	6455.00	Cash in Hand	7355.00
Add Surplus Income	<u>900.00</u>		
	7355.00		
	<u>7355.00</u>		<u>7355.00</u>

Kolkata

Date : 25.05.2017



Signed in terms of our separate report of even date
for a.Singh & Co.
Chartered Accountant

A. Singh (Partner)
(M. No. 068958)

Receipts & Payments account for the year ended 31st March, 2017

[illegible]

Kolkata

Date : 25-05-2017



Signed in terms of our separate report of even date
for a. Singh & Co.
Chartered Accountant

A. Singh(Partner)
(M. No. 068958)