

Ref. No.:.....

Date :.....

AUDITOR'S REPORT

Report on the Financial Statements of Gobardanga Municipality for the year 2014-15

1. We have audited the accompanying financial statements of **GOBARDANGA MUNICIPALITY** which comprise the Balance Sheet as at March 31, 2015 along with Income & Expenditure Account and Receipts & Payments Account for the year ended on that date.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan perform the audit to obtain reasonable assurance whether financial statements are free of material misstatements. An audit includes examining on test basis evidence supporting the amounts and disclosure in the financial statements.
3. We report the following observation/comments;
 - i) We could not find any report on Physical verification of Fixed Assets. Hence, We recommend to do the physical verification as early as possible.
 - ii) Physical verification of store items was not done regularly by the authority. We recommend to do the physical verification of store items as an urgent basis.
4. Further and subject to above we certify that the balance sheet along with Income & Expenditure Account and Receipts & Payments Account are in agreement with the books of account maintained by the municipality.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit.
 - (B) In our opinion, proper books of account have been kept by the municipality so far as appears from our examination on test basis of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes and accounting policies thereon, give a true and fair view -

M/S. HIMADRI PRADHAN & CO.

Chartered Accountants

Head Office : Vill & P.O. : Ghoshpur (Itkhola), Via : Maslandapur, Dist : 24 Pgs. (N), 743289

City Office : 8/1 K.C.C. Mitra Street, Belgharia, Kol - 700 056

Contact : Office : 03216-246588 / Mob : 9836086862, 9330863692

e-mail : himadripradhan@hotmail.com/himadrica@rediffmail.com/mshimadrico@gmail.com

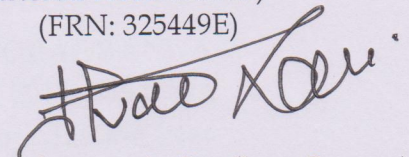
(i) in the case of the balance sheet, of the state of affairs of the municipality as at 31st March 2015 and

(ii) in the case of the income & expenditure account, of the surplus of the municipality for the year ended on that date.

Place: Maslandapur
Date: 11.09.2017



In Terms of our separate report of even date
For **M/S HIMADRI PRADHAN & CO.**
(Chartered Accountants)
(FRN: 325449E)


(CA Himadri Pradhan, Partner)
(Membership No: 062158)

Ref. No.:.....

Date :.....

AUDITOR'S REPORT

Report on the Financial Statements of Gobardanga Municipality for the year 2015-16

1. We have audited the accompanying financial statements of **GOBARDANGA MUNICIPALITY** which comprise the Balance Sheet as at March 31, 2016 along with Income & Expenditure Account and Receipts & Payments Account for the year ended on that date.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan perform the audit to obtain reasonable assurance whether financial statements are free of material misstatements. An audit includes examining on test basis evidence supporting the amounts and disclosure in the financial statements.
3. We report the following observation/comments;
 - i) We could not find any report on Physical verification of Fixed Assets. Hence, We recommend to do the physical verification as early as possible.
 - ii) Physical verification of store items was not done regularly by the authority. We recommend to do the physical verification of store items as an urgent basis.
4. Further and subject to above we certify that the balance sheet along with Income & Expenditure Account and Receipts & Payments Account are in agreement with the books of account maintained by the municipality.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit.
 - (B) In our opinion, proper books of account have been kept by the municipality so far as appears from our examination on test basis of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes and accounting policies thereon, give a true and fair view -

M/S. HIMADRI PRADHAN & CO.

Chartered Accountants

Head Office : Vill & P.O. : Ghoshpur (Itkhola), Via : Maslandapur, Dist : 24 Pgs. (N), 743289

City Office : 8/1 K.C.C. Mitra Street, Belgharia, Kol - 700 056

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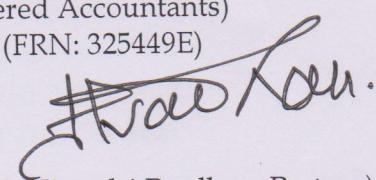
(i) in the case of the balance sheet, of the state of affairs of the municipality as at 31st March 2016 and

(ii) in the case of the income & expenditure account, of the surplus of the municipality for the year ended on that date.

Place: Maslandapur
Date: 11.09.2017



In Terms of our separate report of even date
For **M/S HIMADRI PRADHAN & CO.**
(Chartered Accountants)
(FRN: 325449E)


(CA Himadri Pradhan, Partner)
(Membership No: 062158)