

SABUJ SANGHA Nandakumarpur


Audited Statement of Accounts 2022-2023

Audit Report
Balance Sheet
Income and Expenditure Account
Receipts and Payments Account

DBK ASSOCIATES

Chartered Accountants
3, Bompas Road, 2nd Floor,
Kolkata -700029, West Bengal


Secretary & Director.
Sabuj Sangha


President
Sabuj Sangha



DBK ASSOCIATES

Chartered Accountants

Kolkata: 3, Bompas Road, 2nd Floor, Kolkata – 700 029
Guwahati: C/o, Arun Chandra Nath, 33, Pub Sarania,
Hill Side Road, P.O. – Ulubari, P.S. – Chandmari, Guwahati – 781 007
Ranchi: C/o, Ashok Transport Agency (P) Ltd., Bano Manzil Road,
Garikhana Chowk, Ranchi – 834 001

INDEPENDENT AUDITORS' REPORT

To
The Secretary, SABUJ SANGHA Nandakumarpur

Reports on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of **SABUJ SANGHA Nandakumarpur** under the Consolidated (Foreign and Non Foreign Contribution) section which comprise the Balance Sheet as at 31st March 2023 along with the statement of Income & Expenditure and the statement of Receipts & Payments for the year ended as on 31st March 2023.

Management's Responsibility for the standalone financial statements

The management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the society in accordance with the accounting standards issued by the Institute of Chartered Accountants of India, to the extent applicable to a Not-for-Profit Organization. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend upon the auditor's judgment, including the assessment of the risks of the material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.




(Biswajit Karmakar-Partner)
Membership No. 305881
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Office Contact Details

✉ biswajit.dbk@gmail.com | dbkassociated@gmail.com

☎ 033-22840227, +91 9836582350



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Chartered Accountants

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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the standalone financial statements under the Consolidated (Foreign and Non Foreign Contribution) section give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Management as at 31st March, 2023 and its Income & Expenditure and Receipts & Payments for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by the Management, we report that :

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion proper books of accounts as required by Management have been kept at Registered Office so far as it appears from our examination of those books.

The Balance Sheet, the Statement of Income & Expenditure and Receipts & Payments dealt with by this Reports are in agreement with the books of account.

- (1) in the case of the Balance Sheet, of the state of affairs of the organization as at 31st March, 2023;
- (2) in the case of the Income & Expenditure Account, of the surplus of income over expenditure of the organization for the year ended on that date ;
- (3) in the case of the Receipts & Payments Account, of the receipts and payments of the organization during the year ended on that date.

Signed in terms of our Report of even date .

Place : Kolkata- 700029

Dated: 17th August 2023

For DBK ASSOCIATES

Chartered Accountants

FRN: 322817E



(Biswajit Karmakar-Partner)

Membership No. 305881

UDIN : 23305881BGTA4V4371

Office Contact Details

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