

# AUDIT REPORT

AND

## FINANCIAL STATEMENT

FOR THE FINANCIAL YEAR 2018-19

OF



## SAJURMORE HAJI ABU KASIM EDUCATION WELFARE SOCIETY

VILL-SAJUR MORE, P.O.-DAFAHAT

P.S.- SUTI,

DIST – MURSHIDABAD,

WEST BENGAL, PIN 742224

AUDITOR



DUSHMANTA DAS & ASSOCIATES  
(Chartered Accountants)

Bhagabati Tala, (Opp- Durga Mandir)  
Balighata, Raghunathganj,

Dist- Murshidabad, West Bengal, PIN 742225.

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## DUSHMANTA DAS & ASSOCIATES (CHARTERED ACCOUNTANTS)

Bhagawati Tala, Balighata, Raghunathganj  
Dist. Murshidabad, West Bengal  
PIN : 742225

SA/SHAKEWS/2019-20 /304

Date: 19-09-2019

### AUDITORS REPORT

We have audited the annexed Balance Sheet as at 31<sup>st</sup> March, 2019 and the Receipts & Payments Account and Income & Expenditure Account for the year ended as on that date of SAJURMORE HAJI ABU KASIM EDUCATION WELFARE SOCIETY, VILL- SAJURMORE, P.O.- DAFAHAT, P.S.- SUTI, DIST;-MURSHIDABAD PIN-742224 WEST BENGAL. These Financial statements are the responsibility of the Management of the Organization. Our Responsibility is to express an opinion on this financial statement based on our audit.

1. We conducted our audit in accordance with auditing standards generally accepted in India. These Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of material misstatement. An audit includes examining on a test basis, evidence supporting the amount and discloses in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Management of the Organization as well as evaluating the overall presentation of the financial statement. We believe that our audit provides a reasonable basis for the opinion.

We Report that-

1. 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.
2. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
  - a) In the case of Balance Sheet of the affairs of the Society as at 31<sup>st</sup> March, 2018.
  - b) In the case of Income & Expenditure account of excess of income over expenditure for the year ended as on that date.

Place : Raghunathganj

Date : 19-09-2019

Signed in Terms of Our Report of even Date

For Dushmanta Das & Associates  
(Chartered Accountants)



*Dushmanta Das*

Dushmanta Das  
(Proprietor)

Membership No. 059485