

AUDITOR'S REPORT

We have examined the Balance Sheet of "INDIAN PUBLIC HEALTH ASSOCIATION" " West Bengal State Branch" "Block – AQ, Plot – 13/5, Salt Lake, Sector – V Kolkata – 700091, WEST BENGAL, INDIA" as at 31st March, 2021, and also the Income & Expenditure Account and the Receipts & Payments Account for the year ended on that date which are in agreement with the books of accounts maintained by the Organization.

We have obtained all the information and explain which to the best of our knowledge and belief were necessary for the audit. In our opinion, proper books of account have been kept by the organization so far appears from our examination of books.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts a true and fair view:

1. In the case of the Balance Sheet of the State of the above named Organization.
2. In the case of the Income & Expenditure Account of the above named Organization for the accounting year ending on that date.
3. In the case of the Receipts & Payments Account of the above named Organization for the accounting year ending on that date.

DATE –VI-VIII-2025

PLACE - KOLKATA



For AMIT KUMAR SURANA & COMPANY
Chartered Accountants
AMIT KUMAR SURANA
Proprietor
B.COM (H), CA, CS, LLB
M. No.- 304957
F.R. NO.- 332194E



INDIAN PUBLIC HEALTH ASSOCIATION

West Bengal State Branch

Block - AQ, Plot - 13/5, Salt Lake, Sector - V Kolkata - 700091, WEST BENGAL, INDIA

Balance Sheet as at 31st March, 2021

<u>Liabilities</u> <u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>	<u>Assets</u> <u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>
<u>General Fund:</u>			<u>Assets</u>		
Op. Balance		113,043.05			
Add: Surplus		<u>93,249.00</u>			
		206,292.05			

Closing Balance:

			Cash in Hand		
			Indian Bank(****55516)	206,292.05	206,292.05
Total	Rs	<u>206,292.05</u>	Total	Rs	<u>206,292.05</u>

Date- VI-VIII-2025

Place-Kolkata.

AS
Checked

Amit Kumar Surana
For AMIT KUMAR SURANA & COMPANY
Chartered Accountants
AMIT KUMAR SURANA
Proprietor
B.COM (H), CA, CS, LLB
M. No.- 304957
F.R. NO.- 332194E

Surajit Ghosh

President
Indian Public Health Association
West Bengal State Branch

Secretary
Indian Public Health Association
West Bengal State Branch

INDIAN PUBLIC HEALTH ASSOCIATION

West Bengal State Branch

Block – AQ, Plot – 13/5, Salt Lake, Sector – V Kolkata – 700091, WEST BENGAL, INDIA

Income & Expenditure Account for the year ended 31st March, 2021

<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>
<u>To Expenses:</u>			<u>By Receipts:</u>		

			Zotero workshop registration		22,000.00
			Membership share		54,090.00
			Int received		4,617.00
			FD Int(****593)		3,342.00
			FD Int(****832)		1,952.00
			FD Int(****936)		2,448.00
			FD Int(****186)		652.00
			FD Int(****255)		4,148.00
					93,249.00

Depreciation

To Surplus
Total

Rs

93,249.00

93,249.00

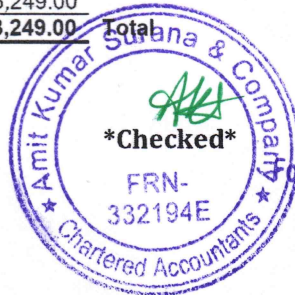
Total

Rs

93,249.00

Date- VI-VIII-2025

Place-Kolkata.



Amit Kumar Surana
AMIT KUMAR SURANA & COMPANY
Chartered Accountants
AMIT KUMAR SURANA
Proprietor
B.COM (H), CA, CS, LLB
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Surajit Ghosh

President
Indian Public Health Association
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