

**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 31<sup>st</sup> March, 2022, 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.

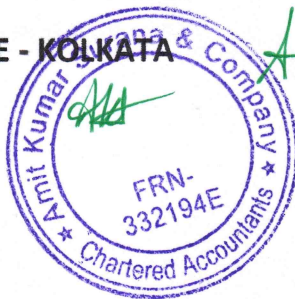
We have obtained all the information and explain which to the best of our knowledge and belief were necessary for the audit. In our opinion, proper books of account have been kept by the organization so far appears from our examination of books.

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**



*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



**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, 2022**

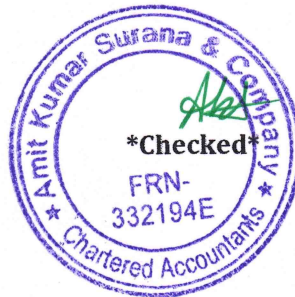
<u>Liabilities</u> <u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>	<u>Assets</u> <u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>
<u>General Fund:</u>			<u>Assets</u>		
Op. Balance	206,292.05				
Add: Surplus	<u>16,246.00</u>	222,538.05			

**Closing Balance:**

			Cash in Hand		
			Indian Bank(****55516)	222,538.05	222,538.05
<b>Total</b>	<b>Rs</b>	<b><u>222,538.05</u></b>	<b>Total</b>	<b>Rs</b>	<b><u>222,538.05</u></b>

Date- VI-VIII-2025

Place-Kolkata.



*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

*Surejit 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, 2022

<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>		
				Int received	6,180.00
				FD Int(****593)	3,092.00
				FD Int(****832)	1,480.00
				FD Int(****936)	1,856.00
				FD Int(****186)	493.00
				FD Int(****255)	3,145.00
					16,246.00

Depreciation \_\_\_\_\_

To Surplus  
Total Rs

16,246.00

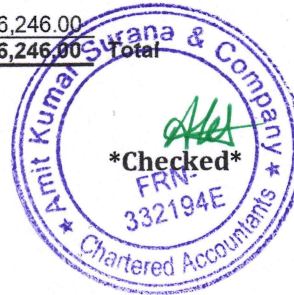
16,246.00 Total

Rs

16,246.00

Date- VI-VIII-2025

Place-Kolkata.



*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

*Swajit Kumar*

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

Receipts & Payment Account for the year ended 31st March, 2022

<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>
<b><u>To Op. Balance:</u></b>			<b><u>By Expenses:</u></b>		
Cash in Hand	-				
Indian Bank(****55516)	206,292.05	206,292.05			
<b><u>To Receipts:</u></b>					
Int received	6,180.00				
FD Int(****593)	3,092.00				
FD Int(****832)	1,480.00				
FD Int(****936)	1,856.00				
FD Int(*****186)	493.00				
FD Int(*****255)	3,145.00	16,246.00			

**By Closing Balance:**

<b>Total</b>	<b>Rs</b>	<b>222,538.05</b>	<b>Total</b>	<b>Rs</b>	<b>222,538.05</b>

Date- VI-VIII-2025

Place-Kolkata.



*Amit Kumar Surana*  
For AMIT KUMAR SURANA & COMPANY  
Chartered Accountants  
AMIT KUMAR SURANA  
Proprietor  
B.COM (H), CA, CS, LLB  
M. No.- 304957  
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*Surajit Ghosh*

President  
Indian Public Health Association  
West Bengal State Branch

Secretary  
Indian Public Health Association  
West Bengal State Branch