

**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, 2025, 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**



*S. Dhandhania*  
For **S. DHANDHANIA & CO.**  
Chartered Accountants  
**SANDEEP DHANDHANIA**  
Proprietor  
B.Com.(H), CA, CS  
M. No.-305280  
FRN- 0333106E



**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, 2025**

<u>Liabilities</u>		<u>Assets</u>	
<u>Particulars</u>	<u>Details</u>	<u>Particulars</u>	<u>Details</u>
<b>General Fund:</b>		<b>Assets</b>	
Op. Balance	996,153.20	Add-In This Year	21,530.50
Add: Surplus	<u>1,699,194.24</u>	Less-Depreciation	<u>3,229.58</u>
	2,695,347.44		18,300.93

		<b>Closing Balance:</b>	
		Cash in Hand	223.00
		Indian Bank(****55516)	<u>2,676,823.51</u>
<b>Total</b>	<b>Rs</b>	<b>Total</b>	<b>Rs</b>
		<u>2,695,347.44</u>	<u>2,677,046.51</u>
			<u>2,695,347.44</u>

Date- VI-VIII-2025

\*Checked\*

Place-Kolkata.



*S. Dhandhania*  
**For S. DHANDHANIA & CO.**  
 Chartered Accountants  
**SANDEEP DHANDHANIA**  
 Proprietor  
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*Sunajit 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, 2025**

<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Details</u>	<u>Amount (Rs)</u>
<b><u>To Expenses:</u></b>			<b><u>By Receipts:</u></b>		
Travelling & conveyance of staff		715.00	Int from current a/c		12,493.51
T.A FOR ATTENDING			Sponsorship money received		63,700.00
68TH acc agb	39,892.00		Conference regn.		53,500.00
World Breastfeeding week 2	9,977.95		IPHACO 2023		1,631,117.06
Printing & stationery exp	150.00		Misc. exp		1.00
Postage exp	83.00		FD Int(****593)		3,800.00
Meeting exp	2,495.00		FD Int(****832)		1,952.00
Maintenance charges	4,500.00		FD Int(****936)		2,452.00
Refund	7,200.00		FD Int(*****186)		652.00
Bank charges	301.30		FD Int(*****255)		4,152.00
Debit int	6,081.51				
Depreciation	3,229.58	74,625.34			

To Surplus		1,699,194.24			
<b>Total</b>	<b>Rs</b>	<b>1,773,819.57</b>	<b>Total</b>	<b>Rs</b>	<b>1,773,819.57</b>

Date- VI-VIII-2025

\*Checked\*

Place-Kolkata.



*Sandhanis*

**For S. DHANDHANIA & CO.**  
**Chartered Accountants**  
**SANDEEP DHANDHANIA**  
**Proprietor**  
**B.Com.(H), CA, CS**  
**M. No.-305280**  
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*Surajit Ghosh*

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Secretary  
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 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, 2025**

<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	320.00		Travelling & conveyance of staff	715.00	
Indian Bank(****55516)	<u>974,302.70</u>	974,622.70	T.A FOR ATTENDING 68TH acc agb	39,892.00	
<b><u>To Receipts:</u></b>			World Breastfeeding week 2024	9,977.95	
Int from cuerrent a/c	12,493.51		Printing & stationery exp	150.00	
Sponsorship money received	63,700.00		Postage exp	83.00	
Conference regn. IPHACO 2023	53,500.00		Meeting exp	2,495.00	
Misc. exp	1.00		Maintenance charges	4,500.00	
FD Int(****593)	3,800.00		Refund	7,200.00	
FD Int(****832)	1,952.00		Bank charges	301.30	
FD Int(****936)	2,452.00		Debit int	6,081.51	
FD Int(****186)	652.00				
FD Int(****255)	<u>4,152.00</u>	1,773,819.57			
					<u>71,395.76</u>

**By Closing Balance:**

			Cash in Hand	223.00	
			Indian Bank(****55516)	<u>2,676,823.51</u>	<u>2,677,046.51</u>
<b>Total</b>	<b>Rs</b>	<b><u>2,748,442.27</u></b>	<b>Total</b>	<b>Rs</b>	<b><u>2,748,442.27</u></b>

**\*Checked\***

**Date- VI-VIII-2025**

**Place-Kolkata.**



*Sandhania*

**For S. DHANDHANIA & CO.**  
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**SANDEEP DHANDHANIA**  
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