



AUDITOR'S REPORT

1. We have examined the Balance Sheet as at 31st March, 2019 alongwith Receipt & Payment Account and Income & Expenditure Account for the year ended on that date attached herewith of Gokulpur Nasheat Alliance Society, (Regn. No. - S/ 2L/47428 OF 2015-2016) based out Vill - Gokulpur PO - Bali Gokulpur Dist - Murshidabad PIN 742302.

2. We certify that the Balance Sheet and the Receipt & Payment Account are in agreement with the books of accounts maintained at the head office of Vill - Gokulpur PO - Bali Gokulpur Dist - Murshidabad PIN 742302.

3.(a) We report the following observations/comments/ discrepancies/ inconsistencies, if any:

Nil

(b) Subject to above:-

(A) We have obtained all the information & explanation which to the best of our knowledge and belief, were necessary for the purpose of our said audit.

(B) In our opinion, proper books of accounts have been kept by the Head Office and Branches of the assessee so far as appears from our examinations of Books.

(C) In our opinion and to the best of our information & according to explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view.

i) in the case of the Balance Sheet, of the state of affairs of the assessee as at 31st March, 2019, and

ii) in the case of the Income & Expenditure Account, of the Surplus of the assessee for the year ended on that date.

Dated : 29.04.2019

Place : Berhampore, Murshidabad.

For SHUBHASHISH SARKAR & CO.

Chartered Accountants

Shubhashish Sarkar

SHUBHASHISH SARKAR(Prop)
Membership No.065193



Habibul Karim
President
Gokulpur Nasheat Alliance Society
Bali Gokulpur, Murshidabad (W.B.)

SUJIT KUMAR ROY MOULIK
Chartered Accountants

13/B, Jatin Bagchi Road
Kolkata- 700 019
Ph.-4003 8097

GOKULPUR NASHEAT ALLIANCE SOCIETY
Vill.- Gokulpur, P.O.-Bali-Gokulpur, Dist.-Murshidabad, PIN-742302
Regn. No.-S/2L/ 47428 of 2015-2016

AUDITOR'S REPORT
2017-2018

We have audited the attached Balance Sheet of Gokulpur Nasheat Alliance Society Vill.Gokulpur, P.O.-Bali-Gokulpur, Dist.-Murshidabad, PIN-742302, West Bengal as at 31st March, 2018, and also annexed Income & Expenditure Account and Receipts and Payments accounts for the year ended on that date both of which we have signed under reference to this report we report that

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) The Balance Sheet and Income & Expenditure Account and Receipt and Payments account dealt with by this report are in agreement with the books, vouchers and other documents.
- c) In our Opinion and to the best of our information and according to the Explanations given to us, the said account gives a true and fair view.

Signed in terms of our separate report of even date

Place : Kolkata

Dated : 02.05.2018



S. K. Roy Moulik
Sujit Kumar Roy Moulik
Chartered Accountant
(M.No.9113, Prop.)

SUJIT KUMAR ROY MOULIK
Chartered Accountants

13/B, Jatin Bagchi Road
Kolkata- 700 019
Ph.-4003 8097

GOKULPUR NASHEAT ALLIANCE SOCIETY
Vill.- Gokulpur, P.O.-Bali-Gokulpur, Dist.-Murshidabad, PIN-742302
Regn. No.-S/2L/ 47428 of 2015-2016

AUDITOR'S REPORT
2016-2017

We have audited the attached Balance Sheet of **Gokulpur Nasheat Alliance Society** Vill.Gokulpur, P.O.-Bali-Gokulpur, Dist.-Murshidabad, PIN-742302, West Bengal as at 31st March, 2017, and also annexed Income & Expenditure Account and Receipts and Payments accounts for the year ended on that date both of which we have signed under reference to this report we report that

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- The Balance Sheet and Income & Expenditure Account and Receipt and Payments account dealt with by this report are in agreement with the books, vouchers and other documents.
- In our Opinion and to the best of our information and according to the Explanations given to us, the said account gives a true and fair view.

Place : Kolkata



S.K. Roy moulik
Sujit Kumar Roy Moulik
Chartered Accountant
(M.No.9113, Prop.)

Dated : 02.06.2017

Habib A K Mondal
President
Gokulpur Nasheat Alliance Society
Balgokulpur, Murshidabad (W.B.)

Bulbul Alam
Treasurer
Gokulpur Nasheat Alliance Society
Balgokulpur, Murshidabad (W.B.)

Abdul Latif Sarfaraz
Secretary
Gokulpur Nasheat Alliance Society
Balgokulpur, Murshidabad (W.B.)

13/B, Jatin Bagchi Road
Kolkata- 700 019
Ph.-4003 8097

SUJIT KUMAR ROY MOULIK
Chartered Accountants

GOKULPUR NASHEAT ALLIANCE SOCIETY
Vill.- Gokulpur, P.O.-Bali-Gokulpur, Dist.-Murshidabad, PIN-742302
Regn. No.-S/2L/ 47428 of 2015-2016

AUDITOR'S REPORT
2015-2016

We have audited the attached Balance Sheet of **Gokulpur Nasheat Alliance Society Vill.Gokulpur, P.O.-Bali-Gokulpur, Dist.-Murshidabad, PIN-742302**, West Bengal as at 31st March.2016 , and also annexed Income & Expenditure Account and Receipts and Payments accounts for the year ended on that date both of which we have signed under reference to this report we report that

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- The Balance Sheet and Income & Expenditure Account and Receipt and Payments account dealt with by this report are in agreement with the books, vouchers and other documents.
- In our Opinion and to the best of our information and according to the Explanations given to us, the said account gives a true and fair view.

Place : Kolkata

Dated : 30-05-2016



S.K. Roy Moulik
Sujit Kumar Roy Moulik
Chartered Accountant
(M.No.9113, Prop.)