



## STANDALONE AUDITOR'S REPORT

To

The Members of SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY

**Report on the audit of the financial statements**

### **Opinion**

We have audited the accompanying financial statements relates to the Account of SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY Registered (Registration No: No S/IL/31170 of 2005-06) under the West Bengal Societies Registration Act XXVI, 1961) of VILL: DAKSHIN SHIBGANJ, P.O.+P.S: PATHARPRATIMA, Distt: South 24 Parganas, Pin: 743371 ("the Society"), which comprise the Balance Sheet as at 31st March, 2022 and the Statement of Income & Expenditure account, and the Receipts & Payments account and a summary of the significant accounting policies and other explanatory information & Notes on Accounts for the year then ended.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the statutes in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the society as at March 31, 2022, its *Surplus* for the year ended on that date.

### **Basis for opinion**

We conducted our audit in accordance with the standards on auditing generally applicable in India. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Society

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Key audit matters**

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

### **Information other than the financial statements and auditors' report thereon**

The Management of the society is responsible for the preparation of the other information. The other information comprises the information included in the Management Report including Annexures *if any* but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### **Management's responsibility for the financial statements**

The Management of the Society are responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the accounting principles generally accepted in India, including the accounting standards generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the applicable rules for safeguarding of the assets of the society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

79/26/1A AJC BOSE ROAD (1<sup>st</sup> floor),  
KOLKATA-700014, WB, INDIA,  
e-mail: ca.joydeep@gmail.com,

Phone:-094330-18729

090880-23481

Branch: Bankura, Kotalpur, -722141

*Prankrishnan Maiki*  
PRESIDENT

Shibganj Integrated Development Society  
Patharpratima, South 24 Parganas

*[Signature]*  
Secretary

Shibganj Integrated Dev. Society  
P.O.-Patharpratima, South 24 Pags.



In preparing the financial statements, management is responsible for assessing the society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

The board of management's are also responsible for overseeing the society's financial reporting process.

### Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the accounting standard (as generally accepted in India) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. we are also responsible for expressing our opinion on whether the Society has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

79/26/1A AJC BOSE ROAD (1<sup>st</sup> floor),  
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e-mail: ca.joydeep@gmail.com,

*Pranabkrishnan Maity*  
PRESIDENT

Shibganj Integrated Development Society  
Patharpratima, South 24 Parganas

Phone:-094330-18729

090880-23481

Branch: Bankura, Kotalpur,-722141

*[Signature]*  
Secretary 18/7/22

Shibganj Integrated Dev. Society  
P.O.-Patharpratima, South 24 Pags.

# CHAUDHURI & BANERJEE

Chartered Accountants



## Report on other legal and regulatory requirements

We report that:

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- The balance sheet, the statement of income & expenditure dealt with by this report are in agreement with the books of account;
- In our opinion, the aforesaid financial statements comply with the standards as applicable. On the basis of the written representations received from the Management as on March 31, 2022 taken on record by the board of management, none of the members is disqualified as on March 31, 2022 from being appointed as a member in terms Society Act/etc;
- With respect to the other matters to be included in the Auditor's Report in our opinion and to the best of our information and according to the explanations given to us;
- To the extent documents & explanations provided to us that the society does not have any pending litigations which would impact its financial position.

Place: Kolkata

Date: 10/07/2022

For CHAUDHURI & BANERJEE  
Chartered Accountants  
FRN: 323613E



*Joydeep Bose*

**Joydeep Bose**  
Partner  
Membership No: 063443

UDIN: 22063443ANGAZF9955

79/26/1A AJC BOSE ROAD (1<sup>st</sup> floor),  
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e-mail: ca.joydeep@gmail.com,

*Prankrishnan Maity*  
PRESIDENT

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090880-23481

Branch: Bankura, Kotalpur, -722141

*[Signature]*  
Secretary

Shibganj Integrated Dev. Society  
P.O.-Patharpratima, South 24 Pags.

**SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY**  
**VILL: DAKSHIN SHIBGANJ, P.O+P.S: PATHARPRATIMA,**  
**Dist:South 24 Parganas, Pin:743371**  
**BALANCE SHEET AS AT 31.03.2022**

| LIABILITIES                         | AMOUNT(Rs.) | AMOUNT(Rs.)        | ASSETS                         | AMOUNT(Rs.) | AMOUNT(Rs.)        |
|-------------------------------------|-------------|--------------------|--------------------------------|-------------|--------------------|
| <b>GENERAL FUND</b>                 |             |                    | <b>FURNITURE</b>               |             |                    |
| Balance b/f                         | 12,490.00   |                    | As per last A/C                |             | 54,500.00          |
| Add: Excess Income over Expenditure | 50,021.29   |                    | <b>LIBRARY BOOKS</b>           |             |                    |
|                                     | 62,511.29   |                    | As per last A/C                | 28,911.29   | 14,550.00          |
| Less: Transferred to Capital fund   | 33,600.00   |                    | <b>COMPUTER</b>                |             |                    |
|                                     |             |                    | As per last A/C                |             | 38,100.00          |
| <b>CAPITAL FUND</b>                 |             |                    | <b>TAILORING MACHINE</b>       |             |                    |
| Balance b/f                         | 1,12,800.00 |                    | Addition during the year       | 1,46,400.00 | 33,600.00          |
| Add: Addition during the year       | 33,600.00   |                    |                                |             |                    |
| <b>CURRENT LIABILITIES</b>          |             |                    | <b>CASH &amp; BANK BALANCE</b> |             |                    |
| Audit Fees                          | 3,000.00    |                    | Cash in Hand                   | 3,000.00    | 1,563.00           |
|                                     |             |                    | Cash at Bank                   |             |                    |
|                                     |             |                    | In S/B A/C With Canara Bank    |             | 15,598.10          |
|                                     |             |                    | +                              |             |                    |
|                                     |             |                    | In S/B A/C With SBI Bank       |             | 20,400.19          |
|                                     |             |                    | A/C NO:39430463256             |             |                    |
| <b>TOTAL</b>                        |             | <b>1,78,311.29</b> | <b>TOTAL</b>                   |             | <b>1,78,311.29</b> |

In terms of our report of even date

For CHAUDHURI & BANERJEE

Chartered Accountants  
FRN: 323613E



**Prankrishnan Maik**  
PRESIDENT

Shibganj Integrated Development Society  
Patharpratima, South 24 Parganas

Place: Kolkata

Date: 10/07//2022

For and on behalf of

SHIBGANJ INTEGRATED DEVELOPMENT  
SOCIETY

Sd/-Secretary

**Secretary**  
Shibganj Integrated Dev. Society  
P.O.-Patharpratima, South 24 Pags.

**SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY**

VILL: DAKSHIN SHIBGANJ,P.O+P.S: PATHARPRATIMA.

Dist:South 24 Parganas,Pin:743371

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2021 TO 31/03/2022**

| EXPENDITURE                          | AMOUNT(Rs.) | AMOUNT(Rs.)        | INCOME  | AMOUNT(Rs.) | AMOUNT(Rs.)         |
|--------------------------------------|-------------|--------------------|---|-------------|---------------------|
| To, Construction of Toilets          |             |                    | By, Donation                                      |             | 5,49,006.00         |
| Materials                            | 59,540.00   |                    | By, Subscription                                  |             | 52,000.00           |
| Door                                 | 1,500.00    |                    | By, Community contribution for Tube Well          |             | 1,12,000.00         |
| Labour Wages                         | 10,320.00   | 71,360.00          | By, Community contribution for COVID-19           |             | 92,500.00           |
| To, Pre- Primary School              |             |                    | By, Community contribution for YAAS               |             | 72,500.00           |
| Books                                | 11,320.00   |                    | BY, Community contribution for Road Safety        |             | 51,400.00           |
| Instruments                          | 8,800.00    |                    | By, Community contribution for Pre-Primary School |             | 51,500.00           |
| Building Repairing                   | 38,900.00   |                    | By, Community contribution for Consumer Act       |             | 32,400.00           |
| Toilet Construction                  | 16,400.00   |                    | By, Miscellaneous Sales Proceeds                  |             | 4,500.00            |
| Staff Salary                         | 72,000.00   | 1,47,420.00        | By, Donation by Bank Transferred                  |             | 1,023.99            |
| To, Biotechnology Oriented Programs  |             |                    | By, Bank Interest                                 |             | 138.00              |
| Labour Wages                         | 52,920.00   |                    |   |             |                     |
| Vermy Compost                        | 1,050.00    |                    |   |             |                     |
| Saplins                              | 3,900.00    |                    |   |             |                     |
| Duck Rearing                         | 5,300.00    | 63,170.00          |   |             |                     |
| To, Installation of Tube Well        |             |                    |   |             |                     |
| Materials                            | 1,06,940.00 |                    |   |             |                     |
| Labour Wages                         | 45,600.00   |                    |   |             |                     |
| Platform & Soakpit                   | 16,000.00   |                    |   |             |                     |
| Water Testing                        | 1,000.00    | 1,69,540.00        |   |             |                     |
| To, COVID-19 Related Programs        |             |                    |   |             |                     |
| Ration Distribution                  | 90,000.00   |                    |   |             |                     |
| Coronavirus Kits                     | 10,400.00   |                    |   |             |                     |
| Announcements                        | 12,000.00   |                    |   |             |                     |
| Staff Salary                         | 40,000.00   | 1,52,400.00        |   |             |                     |
| To, Relief Distribution for YAAS     |             |                    |   |             |                     |
| Food Stuff                           | 45,600.00   |                    |   |             |                     |
| Clothes                              | 11,440.00   |                    |   |             |                     |
| Tarpanlines                          | 24,500.00   | 81,540.00          |   |             |                     |
| To, Awareness Program on Roas Safety |             |                    |   |             |                     |
| Hall Rent                            | 15,000.00   |                    |   |             |                     |
| Refreshments                         | 30,900.00   |                    |   |             |                     |
| Faculty Fees                         | 12,000.00   |                    |   |             |                     |
| Training Materials                   | 9,300.00    |                    |   |             |                     |
| Contingency                          | 5,885.00    | 73,085.00          |   |             |                     |
| To, Training on Hadicrafts           |             |                    |   |             |                     |
| Raw Materials                        | 12,950.00   |                    |   |             |                     |
| Hall Rent                            | 15,000.00   |                    |   |             |                     |
| <b>To Balance b/f</b>                |             | <b>7,58,515.00</b> | <b>By Balance c/f</b>                             |             | <b>10,18,967.99</b> |

Contd...Page 1 of 2

*Prankrishnan Maik*  
PRESIDENT

Shibganj Integrated Development Society  
Patharpratima, South 24 Parganas

*[Signature]*  
Secretary

Shibganj Integrated Dev. Society  
P.O.-Patharpratima, South 24 Pags.

**SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2021 TO 31/03/2022**

Page 2 of 2

| RECEIPTS                                   | AMOUNT(Rs.) | AMOUNT(Rs.)         | PAYMENTS       | AMOUNT(Rs.) | AMOUNT(Rs.)         |
|--|-------------|---------------------|----------------|-------------|---------------------|
| To Balance b/d                             |             | 7,58,515.00         | To Balance b/d |             | 10,18,967.99        |
| Salary of Trainer                          | 30,000.00   | 57,950.00           |                |             |                     |
| To, Awareness Program on Consumer Act      |             | 24,560.00           |                |             |                     |
| To, Awareness Program on Child Trafficking |             | 18,800.00           |                |             |                     |
| To, Membership Fees                        |             | 18,799.00           |                |             |                     |
| To, Administrative Expenditure             |             |                     |                |             |                     |
| Printing & Stationery                      | 5,316.00    |                     |                |             |                     |
| House Rent                                 | 24,000.00   |                     |                |             |                     |
| Bank Charges                               | 715.00      |                     |                |             |                     |
| Meeting Expenses                           | 3,966.00    |                     |                |             |                     |
| Audit Fees                                 | 3,000.00    |                     |                |             |                     |
| Travelling Allowance                       | 5,325.00    |                     |                |             |                     |
| Staff Salry                                | 48,000.00   | 90,322.00           |                |             |                     |
| To, Excess of Income over Expenditure      |             | 50,021.99           |                |             |                     |
| <b>TOTAL</b>                               |             | <b>10,18,967.99</b> | <b>TOTAL</b>   |             | <b>10,18,967.99</b> |

In terms of our report of even date

For CHAUDHURI & BANERJEE  
Chartered Accountants  
FRN: 323613E

For and on behalf of  
SHIBGANJ INTEGRATED DEVELOPMENT  
SOCIETY

Place: Kolkata



Joydeep Bose  
Partner  
Membership No: 063443

Sd/-Secretary

**Secretary**  
**Shibganj Integrated Dev. Society**  
**P.O.-Patharpratima, South 24 Pags.**

Date: 10/07/2022

**Prankrishnan Marli**  
**PRESIDENT**  
**Shibganj Integrated Development Society**  
**Patharpratima, South 24 Parganas**

## SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY

VILL: DAKSHIN SHIBGANJ,P.O+P.S: PATHARPRATIMA.

Dist:South 24 Parganas,Pin:743371

### RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01/04/2021 TO 31/03/2022

| RECEIPTS  | AMOUNT(Rs.) | AMOUNT(Rs.)  | PAYMENTS                                   | AMOUNT(Rs.) | AMOUNT(Rs.) |
|---|-------------|--------------|--|-------------|-------------|
| To, Opening Balance                               |             |              | <u>By. Construction of Toilets</u>         |             |             |
| Cash in Hand                                      |             | 5,588.00     | Materials                                  | 59,540.00   |             |
| Cash at Bank                                      |             |              | Door                                       | 1,500.00    |             |
| In S/B A/C With Canara Bank,kakdwip               |             |              | Labour Wages                               | 10,320.00   | 71,360.00   |
| In S/B A/C With SBI Bank                          | 11045.19    |              | <u>By. Biotechnology oriented Programs</u> |             |             |
| A/C:39430463256                                   |             |              | Labour Wages                               | 52,920.00   |             |
| In S/B A/C With Canara Bank                       | 4506.11     |              | Vermy Compost                              | 1,050.00    |             |
| A/C:97562200021960                                |             | 15551.30     | Saplings                                   | 3,900.00    |             |
|   |             |              | Duck Rearing                               | 5,300.00    | 63,170.00   |
|   |             |              | <u>By.Road Safety Awareness Program</u>    |             |             |
|   |             |              | Hall Rent                                  | 15,000.00   |             |
|   |             |              | Refreshments                               | 30,900.00   |             |
|   |             |              | Faculty Fees                               | 12,000.00   |             |
|   |             |              | Training Materials                         | 9,300.00    |             |
| To, Donation                                      |             | 5,49,006.00  | Contingency                                | 5,885.00    | 73,085.00   |
| To, Subscription                                  |             | 52,000.00    | <u>By. Installation of Tube Well</u>       |             |             |
| To, Admission Fee                                 |             |              | Materials                                  | 1,06,940.00 |             |
|   |             |              | Labour Wages                               | 45,600.00   |             |
| To, Community contribution for Tube Well          |             | 1,12,000.00  | Platform & Soakpit                         | 16,000.00   |             |
| To, Community contribution for COVID-19           |             | 92,500.00    | Water Testing                              | 1,000.00    | 1,69,540.00 |
| To, Community contribution for YAAS               |             | 72,500.00    | <u>By. Covid- 19 Related Programs</u>      |             |             |
| To, Community contribution for Roas Safety        |             | 51,400.00    | Ration Distribution                        | 90,000.00   |             |
| To, Community contribution for pre-Primary School |             | 51,500.00    | Coronavirus Kits                           | 10,400.00   |             |
| To, Community contribution for Consumer Act.      |             | 32,400.00    | Announcements                              | 12,000.00   |             |
| To, Miscellaneous Sales Proceeds                  |             | 4,500.00     | Staff Salary                               | 40,000.00   | 1,52,400.00 |
| To, Donation by Bank Transferred                  |             | 1,023.99     | <u>By. Relief Distribution for YAAS</u>    |             |             |
| To, Bank Interest                                 |             | 138.00       | Food Stuff                                 | 45,600.00   |             |
|   |             |              | Clothes                                    | 11,440.00   |             |
|   |             |              | Tarpanlines                                | 24,500.00   | 81,540.00   |
|   |             |              | <u>By. Pre- Primary School</u>             |             |             |
|   |             |              | Books                                      | 11,320.00   |             |
|   |             |              | Instruments                                | 8,800.00    |             |
|   |             |              | Building Repairing                         | 38,900.00   |             |
|   |             |              | Toilet Construction                        | 16,400.00   |             |
|   |             |              | Staff Salary                               | 72,000.00   | 1,47,420.00 |
|   |             |              |  |             |             |
| To Balance b/f                                    |             | 10,40,107.29 | By Balance c/f                             |             | 7,58,515.00 |

*Contd...Page 1 of 2*

*Prankrishnan Maik*  
PRESIDENT  
Shibganj Integrated Development Society  
Patharpratima, South 24 Parganas

*[Signature]*  
18/7/22  
Secretary  
Shibganj Integrated Dev. Society  
P.O.-Patharpratima, South 24 Pags.

**SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY**  
**RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01/04/2021 TO 31/03/2022**

Page 2 of 2

| RECEIPTS       | AMOUNT(Rs.) | AMOUNT(Rs.)         | PAYMENTS                                  | AMOUNT(Rs.) | AMOUNT(Rs.)         |
|----------------|-------------|---------------------|---|-------------|---------------------|
| To Balance b/d |             | 10,40,107.29        | By Balance c/d                            |             | 7,58,515.00         |
|                |             |                     | <u>By. Training on Handicrafts</u>        |             |                     |
|                |             |                     | Raw Materials                             | 12,950.00   |                     |
|                |             |                     | Hall Rent                                 | 15,000.00   |                     |
|                |             |                     | Salary of Trainer                         | 30,000.00   | 57,950.00           |
|                |             |                     | <u>By. Consumer Act Awareness Program</u> |             | 24,560.00           |
|                |             |                     | By, Awareness Camp on Child Trafficking   |             | 18,800.00           |
|                |             |                     | By, Membership Fees                       |             | 18,799.00           |
|                |             |                     | By, Admisnistrative Expenditure           |             |                     |
|                |             |                     | Printing & Stationery                     | 5,316.00    |                     |
|                |             |                     | House Rent                                | 24,000.00   |                     |
|                |             |                     | Bank Charges                              | 715.00      |                     |
|                |             |                     | Meeting Expenses                          | 3,966.00    |                     |
|                |             |                     | Audit Fees                                | 3,000.00    |                     |
|                |             |                     | Travelling Allowance                      | 5,325.00    |                     |
|                |             |                     | Staff Salary                              | 48,000.00   | 90,322.00           |
|                |             |                     | <u>By. Vocational ~ Tailoring Machine</u> |             | 33,600.00           |
|                |             |                     | <u>By. Closing Balance</u>                |             |                     |
|                |             |                     | Cash in Hand                              | 1,563.00    |                     |
|                |             |                     | Cash at Bank                              |             |                     |
|                |             |                     | In S/B A/C With SBI Bank                  |             |                     |
|                |             |                     | A/C:39430463256                           | 20,400.19   |                     |
|                |             |                     | In S/B A/C With Canara Bank               |             |                     |
|                |             |                     | A/C NO:97562200021960                     | 15,598.10   | 37,561.29           |
| <b>TOTAL</b>   |             | <b>10,40,107.29</b> | <b>TOTAL</b>                              |             | <b>10,40,107.29</b> |


In terms of our report of even date

Place: Kolkata

Date:10/07/2022

**Prankrishnan Maiti**  
**PRESIDENT**  
Shibganj Integrated Development Society  
Patharpratima, South 24 Parganas

For CHAUDHURI & BANERJEE  
Chartered Accountants  
FRN: 323613E



**Joydeep Bose**  
Partner  
Membership No: 063443

For and on behalf of  
SHIBGANJ INTEGRATED DEVELOPMENT  
SOCIETY

Sd/-Secretary

**Secretary**  
**Shibganj Integrated Dev. Society**  
**P.O.-Patharpratima, South 24 Paga.**