## INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of MAHILA KISSAN SASHAKTIKARAN PARYOJANA EXECUTED BY LOKA KALYAN PARISHAD for the period ended 31<sup>st</sup> March 2014 which comprise the Balance Sheet as at 31<sup>st</sup> March 2014 ,the Income & Expenditure Account and Receipts & Payments Account for the period then ended.

Management's Responsibility for the financial statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the organization in accordance with the accounting standards applicable in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

**Auditors' Responsibility** 

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards on auditing that we comply with for ethical requirements and to plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of material misstatement of the financial statements, whether due to fraud or error in making those risk assessments, the auditor considers internal control of the company relevant to preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting estimates made by management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidences we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Subject to the notes stated hereunder In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required and give a true and correct view -

- a) in the case of the Balance Sheet of the state of affairs of the organization as at 31st March 2014;
- b) in the case of the Income & Expenditure Account of the Excess of Income over Expenditure for the year ended 31<sup>st</sup> March 2014.

REMARK: 1)The accounts has been drawn up on cash basis.

2) The Society produced records for use of its own Electronic Equipments at Kolkata Office and other site offices for execution of the project and valued Rs.345000/-as own contribution for such use which was reasonable

Dated: Kolkata the 27<sup>th</sup> Jan. 2015.

FOR A.C.CHOUDHURY & CO. CHARTERED ACCOUNTANTS

A.C.Choudhury, FCA Proprietor, Memb.No.11138