



INDEPENDENT AUDITORS' REPORT

We have audited the accompanying BALANCE SHEET as at 31st March 2017, the INCOME & EXPENDITURE ACCOUNT, RECEIPTS & PAYMENTS ACCOOUNT for the year ended on that date of MAHILA KISHAN SASHAKTIKARAN PROJECT EXECUTED BY LOKA KALYAN PARISHAD, 59B Chowringhee Road, Kolkata- 700 020 with the books of account, vouchers and other documents produced before us.

Management's Responsibility for the financial statement

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.

In our opinion the statements have been properly and correctly drawn up from the records maintained at Head Office and Site offices and exhibits true and correct view

- i) In the case of the Balance Sheet of the state of affairs as at 31st March 2017,
- ii) In the case of the Income & Expenditure Account of the Excess of Income Over expenditure for the year ended on that date

Dated: Kolkata the 2nd day of August 2017

Attested

Project Director

**Project Director, MKSP
Loka Kalyan Parishad**

FOR A.C. CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

A.C. Choudhury

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