

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet **"SOUTH 24 PG NETWORK OF PEOPLE LIVING WITH HIV/AIDS" (General) of Milan Pally, Kalibari Lane, Post & P.S.: Sonarpur, Kolkata-700150.** as at 31st March 2023 the related Income & Expenditure for the period from 01.04.2022 to 31.03.2023. Annexed thereto, and the Receipts & Payments Accounts for the year ended on 31st March 2023, which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. 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.
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
- In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2023.
- In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
- In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata
Date: 19.06.2023



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

Milan Pally, Kalibari Lane, P.O & P.S.: Sonarpur, Kolkata-700150


For the Year Ended on 31 st. March 2023

82.21.467.96


President

Secretary

Tresurare

For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

Pre: 
resident

Secretary

R. Mond
Treasurer

South 24 PG Network of People Living With HIV/AIDS

SOUTH 24 P G NETWORK OF PEOPLE LIVING WITH HIV (AIDS S&P)

For the Year Ended on 31 st. March 2023



Membership Number : 017630

**Surviving on 24 PG Network of People
Living with HIV / AIDS**