



**D. GAYEN & ASSOCIATES**  
*Chartered Accountants*

**DIAMOND HARBOUR (Near Water  
Tank), SOUTH - 24 PARGANAS,  
DIAMOND HARBOUR – 743 331**

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**BANI MANDIR**  
VILL.: KHORDANAHALA, P.O.: SADHURHAT.,  
DIST.: SOUTH 24 PARGANAS. PIN – 743504. W.B.

YEAR OF AUDIT – 2015-16

**AUDITOR'S REPORT:-**

To The Members,

1. We have audited the Consolidated Balance Sheet of **FOREIGN CONTRIBUTION** of "**BANI MANDIR**" as at 31<sup>st</sup> March, 2016 and the Consolidated Income & Expenditure Account of **FOREIGN CONTRIBUTION** for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these statements based on our audit.
2. We 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 of material misstatement. An audit includes examining on a test basis, evidence supporting the accounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. 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.
4. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of account.
5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the Consolidated Receipts & Payments Account of Foreign Contribution give a true and fair view in conformity with the accounting principles generally accepted in India.
  - a) In the case of the Balance Sheet, of the state of affairs of the Foreign Contribution of the organization as at 31<sup>st</sup> March, 2016; and
  - b) In the case of the Income & Expenditure Account, of the no surplus/deficit of the Foreign Contribution of the organization for the year ended on that date

For **D.GAYEN & ASSOCIATES**  
Chartered Accountants  
FRN. 322114E



(D. GAYEN. Proprietor)  
M.No. 051659

Place: DIAMOND HARBOUR

Dated: The 3<sup>rd</sup> June 2016