

INTERNAL AUDIT REPORT OF RISHRA MUNICIPALITY FOR THE PERIOD 31st MARCH 2017

1. We have audited the annexed Balance Sheet as at 31st March 2017 of Rishra Municipality: DIST. – Hooghly, together with the Income & Expenditure and Receipts & Payments Account. These financial statements are the responsibility of the Municipality. Our responsibility is to express an opinion on these financial statements based on our Audit.
2. We conducted our Audit in accordance with the 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 accounting principles used and significant estimates made by the Municipality, as well as evaluating the overall financial statement presented, we believe that our audit provides a reasonable basis for our opinion.
3. We report that :
 - i) We have obtained the required information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - ii) The Balance Sheet, together with the Income & Expenditure Account and Receipts & Payments Account dealt with by this report is in agreement with the accounts.

Thanks,

For GHOSHAL & GHOSAL
Chartered Accountants
FRN : 304013E

Somnath Biswas
CA. SOMNATH BISWAS
Partner
Membership No. - 064735

Dated: 30th August 2018

Place - Kolkata

Encl: As stated above