

A U D I T O R S R E P O R T S

We have audited the Balance Sheet of . WEST BENGAL REGISTRATION & STAMP REVENUE SERVICE ASSOCIATION , 5, GOVT, PLACE, NORTH KOLKATA- 700 001. Reg. No. of the Society :- S/45181 of 1984-85 . as at 31st March 2013 and RECEIPT AND PAYMENT ACCOUNT AND INCOME AND EXPENDITURE ACCOUNT for the year ended 31st March 2013 annexed there to and report that:-

- a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion , proper books of account as required by the law have been kept by the Society , so far as it appears from our examination of such books.
- c) The Balance Sheet and Receipts & payments Account and Income expenditure Account in this report are in agreement with the books of account.

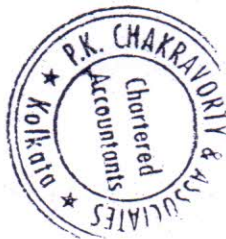
In our opinion and to the best of our information and according to the explanations given to us the said Balance Sheet as at 31st March 2013 and Receipts & Payments and Income & expenditure 2012-2013 gives a true fair view.

P.K.Chackravorty & Associates

Chartered Accountant

Date:- 24/05/2013

Place:-Kolkata



A handwritten signature in black ink, appearing to be "Pran Kumar Chackravorty".

Pran Kumar Chackravorty

(Proprietor)

(Member Ship No: 051701)

P.K.CHACKRAVORTY & ASSOCIATES
Chartered Accountant

F - 52, BAPUJI NAGAR
KOLKATA - 700092
PHONE NO:033 - 2412-5244

WEST BENGAL REGISTRATION & STAMP REVENUE SERVICE ASSOCIATION

5 NO. GOVT. PLACE NORTH
KOLKATA-700001, WEST BENGAL
Regn. No-S/45181

Balance Sheet As at 31st March 2013

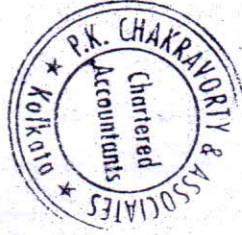
Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital A/c (As per last A/c)	22,92,313.48		Fixed Deposit Standard Chartered Bank(As Per last A/c)	9,37,463.50	
Add: Surplus during the year	10,03,613.59	32,95,927.07	Add: Accrued Interest	84,096.59	10,21,560.09
Reserve Fund (As Per last A/c)		11,800.00	Closing Balance		
Contingency Fund (As per last A/c)		14,418.95	Standard Chartered Bank (A/c. No-33110031883)	91,340.94	
Aid Fund (As per last A/c)		400.00	State Bank of India (A/c. No-30884630001)	20,89,922.00	21,81,262.94
			Cash in hand (Certified By Secretary)		1,19,722.99
Total:		33,22,546.02	Total:		33,22,546.02

Place: Kolkata

Date: 24.05.2013

P.K.CHACKRAVORTY & ASSOCIATES
Chartered Accountant

Pran Kumar Chackravorty (Proprietor)
Membership No. 051701



[Signature]
General Secretary
West Bengal Registration &
Stamp Revenue Service Association

[Signature]
President
West Bengal Registration &
Stamp Revenue Service Association

[Signature]
Treasurer
West Bengal Registration &
Stamp Revenue Service Association

P.K.CHACKRAVORTY & ASSOCIATES

Chartered Accountant

F - 52, BAPUJI NAGAR

KOLKATA - 700092

PHONE NO:033 - 2412-5244

WEST BENGAL REGISTRATION & STAMP REVENUE SERVICE ASSOCIATION

5 NO. GOVT. PLACE NORTH
KOLKATA-700001, WEST BENGAL
Regn. No-S/45181

Receipts and Payments Account for the year ended 31st March 2013

Receipts		Amount (Rs)	Payments		Amount (Rs)
To, opening Balance			By, Meeting Expenses for Executive Committee		53,898.00
" Cash in hand(Certified By Secretary)		78,793.39	" Expenses for Annual State Conference		1,37,832.00
" Standard Chartered Bank (A/c. No- 33110031883)		88,876.54	" Expenses for Half yearly State Conference		2,09,241.00
" State Bank of India (A/c. No-30884630001)		12,13,799.00	" Printing and Stationery		2,67,812.00
" Suvenir Subscription Received		12,37,000.00	" Purchase bag for Deligates		1,09,000.00
" Member's Subscription		91,950.00	" Misc. Expenses		19,721.00
" Well Wishers Sponsor's Collection		2,75,000.00	" Audit & Accounting Charges		1,750.00
" Deligation Fees collection for A.S.C		68,000.00	" Website Renewal Charges		10,787.00
" Deligation Fees collection for H.S.C		25,800.00	" Bank Charges		552.00
" Bank Interest Received from S.B. I		63,135.00	" Expenses for farewell		30,775.00
			By, Closing Balance		
			Standard Chartered Bank (A/c. No- 33110031883)		91,340.94
			" State Bank of India (A/c. No-30884630001)		20,89,972.00
			" Cash in hand (Certified By Secretary)		1,19,722.99
Total:		31,42,353.93	Total:		31,42,353.93

Income and Expenditure Account for the year ended 31st March 2013

Expenditure		Amount (Rs)	Income		Amount (Rs)
To, Meeting Expenses for Executive Committee		53,898.00	By, Suvenir Subscription Received		12,37,000.00
" Expenses for Annual State Conference		1,37,832.00	" Member's Subscription		91,950.00
" Expenses for Half yearly State Conference		2,09,241.00	" Well Wishers Sponsor's Collection		2,75,000.00
" Printing and Stationery		2,67,812.00	" Deligation Fees collection for A.S.C		68,000.00
" Purchase Bag for deligates		1,09,000.00	" Deligation Fees collection for H.S.C		25,800.00
" expenses for farewell		30,775.00	" Bank Interest Received S.B.I		63,135.00
" Misc. Expenses		19,721.00	" Bank Interest Received Standard chartered.		84,096.59
" Audit & Accounting Charges		1,750.00			
" Website Renewal Charges		10,787.00			
" Bank Charges		552.00			
" Excess of Income Over Expenditure (Transferred to Capital a/c)		10,03,613.59			
Total:		18,44,981.59	Total:		18,44,981.59

Report: Completed with books and vouchers which are produced to us for information and explanation given to us and certified in accordance therewith.

Place: Kolkata

Date: 24.05.2013



General Secretary
West Bengal Registration &
Stamp Revenue Service Association

P.K.CHACKRAVORTY & ASSOCIATES

Chartered Accountant

Pran Kumar Chackravorty (Proprietor)
Membership No. 051701

President
West Bengal Registration &
Stamp Revenue Service Association

Treasurer
West Bengal Registration &
Stamp Revenue Service Association