



AUDITOR'S REPORT

We have examined the Balance Sheet of the Siliguri Municipal Corporation as at 31st March, 2017 along with Income & Expenditure account and Receipt & Payments Account for the year ended on that date annexed thereto under Section 87(1) of the West Bengal Municipal Corporation Act, 2006. Preparation of these financial statements is the responsibility of the Siliguri Municipal Corporation Management. Our responsibility is to express an opinion on these financial statements based on our audit findings.

Based on our audit, we report that:

- i) We have obtained all the information explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- ii) The Balance Sheet and Income & Expenditure Accounts and Receipts and Payments Account dealt with by this report have been drawn up in the format prescribed under Accounting Manual for Urban Local bodies (Part-5 : Forms & Formats).
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Siliguri Municipal Corporation as required under Accounting Manual for Urban Local Bodies (Part-5 : Forms & Formats) is so far as it appears from our examination of such books and subject to the observations/notes made in Annexure-A.
- iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to the observations/notes made in Annexure-A attached to the Accounts read together with the significant Accounting policies give the information required, in the manner so required to give a true and fair view.

- (a) In the case of the Balance Sheet, of the state of affairs of the Siliguri Municipal Corporation as at 31st March 2017 and
- (b) In the case of the Income and Expenditure Account, of the excess of Expenditure over Income of the Siliguri Municipal Corporation for the year ended on that date.





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CHARTERED ACCOUNTANTS

(c) In the case of the Receipt and Payment Account, of the receipts and payments made during by the Siliguri Municipal Corporation during the year ended on that date.

Place: 32, Nehru Road, Siliguri

Date: The 30th of July' 2018

For AGARWAL HEMANT & CO.
Chartered Accountants
F. Regn No. 322626E



Gopal Gupta
Gopal Gupta
Partner
M. No. 303928