

NEW BARRACKPORE MUNICIPALITY

MUNICIPAL BUILDING, 112, ASHUTOSH MUKHERJEE ROAD
NEW BARRACKPORE, NORTH 24 PARGANAS - 700131

INTERNAL AUDIT REPORT

FOR THE FINANCIAL YEAR
ENDED ON 31ST MARCH, 2015

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We have conducted the Internal Audit of Books of Accounts along with Financial Statement of NEW BARRACKPORE MUNICIPALITY (CHAIRMAN) for the year ended on 31st March, 2015. Preparation of these Financial Statements is the responsibility of management. Our responsibility is to express an opinion on these Financial Statements based on our audit findings.

The audit has been conducted with a view to review the internal control existing in relation to accounts and other matters and compliance with management guidelines & instruction.

We have conducted our audit in accordance with the Auditing Standards generally accepted in India. These 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, evidences supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit, we report that;

- (i) 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.
- (ii) In our opinion proper books of accounts and other relevant record have been maintained in so far as it appears from our examination of such books and subject to the observations made below;


Chairperson
New Barrackpore Municipality



