



**Independent Auditor's Report
To the Trustees of Thunder Club**

Report on the Financial Statements

1. Opinion

We have audited the accompanying financial statements of **Thunder Club** ('the trust') which comprise the Balance Sheet as at 31st March 2024, the statement of Income and Expenditure and also Receipts and Payment Account for the year ended 31st March 2024 and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the balance sheet, of the state of affairs of the trust as at 31st March 2024;
- (ii) In the case of the statement of income & expenditure, of the excess of income over expenditure for the year ended on that date.

2. Basis for Opinion

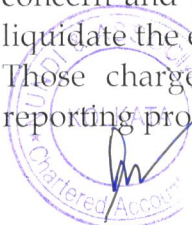
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. Responsibilities of Trustee's and Those Charged with Governance for the Financial Statements

Trustees are responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Trust in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free of material misstatement, whether due to fraud or error.

In preparing the financial statements, trustees are responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless trustees either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



4. Auditors' Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Firm's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Firm to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place: Kolkata

Date: 31st August, 2024



**For Nundi & Associates
Chartered Accountants
(Firm Regn. No: 309090E)**

A handwritten signature in blue ink that reads "S. Nandi".

(S. Nandi, Partner)

**Membership No: 059828
UDIN: 24059828BJZWB2190**

THUNDER CLUB
Vill & P.O: Jangipara, Dist: Hooghly, Pin- 712404
Society Registration No S/65853
Balance Sheet as on 31-03-2024

Liabilites	Amount(Rs.)	Amount (Rs.)	Assets	Amount(Rs.)	Amount (Rs.)
GENERAL FUND					
AS PER LAST A/C	25,49,703.93		LAND		
Add: Surplus	8,63,380.20	34,13,084.13	As per Last A/C	14,88,600.00	
			Add: Addition	-	14,88,600.00
BIBHUTI BHUSAN SEVA					
SADAN FUND					
As Per last A/C	1,29,26,879.00		Advance for Purchase of Land		
Add: Received this year	4,81,521.00		As per Last A/C	7,50,000.00	
	1,34,08,400.00		Add: Land Advance paid	10,79,000.00	18,29,000.00
Less: Depreciation	10,57,142.00	1,23,51,258.00	OTHER ASSETS		
			As per Last A/C	1,49,23,168.90	
			Add: Addition	1,70,371.00	
				1,50,93,539.90	
			Less: Depreciation	10,57,142.00	1,40,36,397.90
			(Please refer Schedule 1)		
Earmarked Fund					
Corporate Social Responsibility Grant for purchase of Eye Equipment (2023-24) from ManpowerGroup Services India Pvt Ltd		25,00,000.00			
SUNDRY CREDITORS					
Sundry Creditors			CASH IN HAND		
As per Last A/C	22,69,706.10		CASH AT BANK		
Add: Addition during the year	41,850.00		UCO Jangipara Br.	6,940.42	
	23,11,556.10		UCO Jangipara Br.	8,880.98	
Less: Paid during the Year	3,53,000.00	19,58,556.10	State Bank of India, Jangipara	27,70,550.50	
			Bandhan Bank, Jangipara Br.	58,221.37	28,44,593.27
		2,02,22,898.23			2,02,22,898.23

In terms of our report of even date annexed
For NUNDI & ASSOCIATES
Chartered Accountants
(Firm Registration No. 309090E)

(S. Nandi, Partner)

Membership No. 059828

Place: Kolkata

Date: 31.08.2024

Thunder Club

Raghu Nath Chakrabarty

President

THUNDER CLUB

Jt. Secretary

Jt. Secretary

Jt. Secretary



THUNDER CLUB

Vill & P.O: Jangipara, Dist: Hooghly, Pin- 712404

Society Registration No S/65853

Income & Expenditure Account for the year ended 31-03-2024

PARTICULARS		Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24	PARTICULARS		Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24
To	Administration Expenses			By	Donation from Public for General Purpose	10,72,822.00	
"	Salary	5,79,000.00		"	Donation for Blood Donation camp	24,950.00	
"	Wages	19,700.00		"	Donation for Cultural Programme	22,550.00	
"	Printing & Stationery	48,795.00		"	Donation from Plantation	1,06,000.00	
"	Electric Charges	67,490.00		"	Donation for Relief to Poor	53,000.00	
"	Bank Charge	719.80					12,79,322.00
"	Website Maintenance Expenses	15,250.00		"	Grant received for Haematology Camp		1,37,299.00
"	Legal Expenses	-			Income Incidental to Operations		
"	Transportation Charges	3,370.00		"	Ambulance Hire Charges	2,28,500.00	
"	Licence Renwal Fees	-		"	Patient Tickets for Eye OPD and OT Charges	26,85,626.00	
"	MDSS Expenses	5,148.00		"	Patient Tickets for OPD Clinic	1,83,580.00	
"	Fire Extinguisher Refilling	-		"	Collection from hiring of Oxygen Cylender	6,001.00	
"	Telephone & Networking Charges	11,393.00		"	Collection from Drama Ticket	67,200.00	
"	Other Expenses	18,489.00		"	Miscellaneous Receipts	1,907.00	
"	Travelling Charges	655.00					31,72,814.00
"	Tiffin & Refereshment (BBSS)	3,758.00		"	Interest from Savings Bank		3,717.00
"	Panchayat Tax	195.00					
"	Another car maintenance	24,862.00					
"	Fuel for car	60,729.00					
"	Buliding Insurance	13,500.00					
"	Building Maintenance	46,321.00					
"	Miscellaneous	16,019.00					
			9,35,393.80				
To	Blood Donation Camp						
"	Refreshment to Blood Dooner & Officials	30,888.00					
"	Other Charges for blood donation camp	3,550.00					
			34,438.00				
To	Ambulance Service to Society						
"	Ambulance Fuel	82,787.00					
"	Ambulance Insurance Charges	10,408.00					
"	Ambulance Maintenance	31,397.00					
"	Ambulance Miscellaneous	10,010.00					
"	Ambulance Driver Salary	21,600.00					
"	Ambulance Road Tax	9,500.00					
			1,65,702.00				
To	Awareness Camp						
"	Distribution of clothes to Poor	27,050.00					



THUNDER CLUB

Vill & P.O: Jangipara, Dist: Hooghly, Pin- 712404
Society Registration No S/65853

Income & Expenditure Account for the year ended 31-03-2024

	PARTICULARS	Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24		PARTICULARS	Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24
"	Tiffin & Refereshment	6,330.00					
"	Haematology Camp	91,019.00					
"	Cancer Awareness Camp	6,595.00					
"	Expenses for Relief to Poor		1,30,994.00				
"			83,020.00				
To	Cultural Programm						
"	Natyotsav Expenses	78,651.00					
"	Miscellaneous	15,510.00	94,161.00				
To	Medical Clinic (Bibhuti Bhusan Seva Sadan Outpatient department)						
"	Medical Consumable (Eye Clinic)	75,591.00					
"	Medical Consumable (OPD)	10,430.00					
"	Bio- Medical Waste Collection Expenses	28,000.00					
"	Miscellaneous	3,420.00					
"	Maintenance Medical Equipment	4,400.00					
"	Conveyance for Doctor	1,08,130.00					
"	Doctor Assistance Charges	99,600.00					
"	Tiffin & Refreshment to Doctor	54,318.00					
"	Doctor Honorarium	12,02,966.00	15,86,855.00				
To	Social Forestry						
"	Plantation	41,142.00					
"	Labour Charges for Plantation	92,650.00					
"	Fisheries	83,895.00	2,17,687.00				
"	Excess of Income over Expenditure for the year		13,44,901.20				
			45,93,152.00				45,93,152.00
To	Transfer to Building Fund			By	Excess of Income over Expenditure for the year		13,44,901.20
"	Building Construction	1,28,521.00					
"	Payment to Creditors for Construction of Building	3,53,000.00	4,81,521.00				
"	Balance transferred to General Fund		8,63,380.20				
			13,44,901.20				13,44,901.20

In terms of our report of even date annexed
For NUNDI & ASSOCIATES
Chartered Accountants
(Firm Registration No. 309090E)

Nandi
(S. Nandi, Partner)
Membership No. 059828

Place: Kolkata

Date: 31.08.2024

Thunder Club

Raghunath Chakraborty

President

THUNDER CLUB

Tarun Kumar Sill

Jt. Secretary

Ratni Sankar Sankar

Jt. Secretary

Jt. Secretary



THUNDER CLUB							
Vill & P.O: Jangipara, Dist: Hooghly, Pin- 712404							
Society Registration No S/65853							
Receipt & Payment Account for the year ended 31-03-2024							
	PARTICULARS	Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24		PARTICULARS	Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24
To	Balance b/d			By	Administration Expenses		
	Cash in hand	14,812.06		"	Salary	5,79,000.00	
	Cash at Bank	5,69,708.07	5,84,520.13	"	Wages	19,700.00	
"	Donation from Public for General Purpose	10,72,822.00		"	Printing & Stationery	48,795.00	
"	CSR Grant for Eye Operaion Equipment	25,00,000.00		"	Electric Charges	67,490.00	
"	Donation for Blood Donation camp	24,950.00		"	Bank Charge	719.80	
"	Donation for Cultural Programme	22,550.00		"	Website Maintenance Expenses	15,250.00	
"	Donation from Plantation	1,06,000.00		"	Transportation Charges	3,370.00	
"	Donation for Relief to Poor Grant received for Haematology Camp	53,000.00	37,79,322.00	"	MDSS Expenses	5,148.00	
"	Interest from Savings Bank		1,37,299.00	"	Telephone & Networking Charges	11,393.00	
"	Ambulance Hire Charges	2,28,500.00	3,717.00	"	Other expenses	18,489.00	
"	Patient Tickets for Eye OPD and OT Charges	26,85,626.00		"	Travelling Charges	655.00	
"	Patient Tickets for OPD Clinic	1,83,580.00		"	Tiffin & Refreshment	3,758.00	
"	Collection from hiring of Oxygen Cylender	6,001.00		"	Panchayat Tax	195.00	
"	Collection from Drama Ticket	67,200.00		"	Building Maintenance	46,321.00	
"	Miscellaneous Receipts	1,907.00		"	Buliding Insurance	13,500.00	
		-	31,72,814.00	"	Another car maintenance	24,862.00	
				"	Fuel for car	60,729.00	
				"	Miscellaneous	16,019.00	9,35,393.80
				By	Blood Donation Camp		
				"	Refreshment to Blood Dooner & Officials	30,888.00	
				"	Other Charges for Blood Camp	3,550.00	34,438.00
				By	Ambulance Service to Society		
				"	Ambulance Fuel	82,787.00	
				"	Ambulance Insurance Charges	10,408.00	
				"	Ambulance Maintenance	31,397.00	
				"	Ambulance Driver Salary	21,600.00	
				"	Ambulance Road Tax	9,500.00	
				"	Ambulance Miscellaneous	10,010.00	1,65,702.00
				By	Miscellaneous	-	
				"	Tiffin & Refereshment	6,330.00	6,330.00
				By	Distribution of clothes to Poor		27,050.00
				By	Expenses for Relief to Poor		83,020.00
				By	Cultural Program		
				"	Natyotsav Expenses	78,651.00	
				"	Miscellaneous	15,510.00	94,161.00
				By	Medical Expenses		
				"	Haematology Camp	91,019.00	
				"	Cancer Awareness Camp	6,595.00	
				"	Bio- Medical Waste Collection Expenses	28,000.00	
				"	Maintenannce Medical Equipment	4,400.00	
				"	Medical Consumable	86,021.00	
				"	Doctor Assistant charges	99,600.00	
				"	Conveyance for Doctor	1,08,130.00	
				"	Doctor Fees	12,02,966.00	
				"	Miscellaneous	3,420.00	
				"	Tiffin & Refreshment to Doctor	54,318.00	16,84,469.00



THUNDER CLUB							
Vill & P.O: Jangipara, Dist: Hooghly, Pin- 712404							
Society Registration No S/65853							
Receipt & Payment Account for the year ended 31-03-2024							
	PARTICULARS	Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24		PARTICULARS	Amount(Rs.) F.Y. 2023-24	Amount(Rs.) F.Y. 2023-24
				By	Social Forestry		
				"	Plantation	41,142.00	
				"	Labour Charges for Plantation	92,650.00	
				"	Fisheries	83,895.00	2,17,687.00
				By	Building Construction		
				"	Construction	43,319.00	
				"	Instrument & Furniture	590.00	
				"	Motor Car		
				"	Electrical Installation	84,612.00	
						1,28,521.00	
				By	Advance for Purchase of Land	10,79,000.00	
				By	Payment to Creditors		
				"	A.J. Group Fire Protection Engineers	1,25,000.00	
				"	Ghosh Iron & Paint Stores	28,000.00	
				"	NNRC	2,00,000.00	
						3,53,000.00	15,60,521.00
				By	Balance c/d		
				"	Cash in Hand	24,307.06	
				"	UCO Jangipara Br		
				"	(S.B. A/C no 06020100005159)	6,940.42	
				"	UCO Jangipara Br		
				"	(S.B. A/C no 06020110022115)	8,880.98	
				"	Bandhan Bank, Jangipara Br		
				"	(S.B. A/C no 50190022562420)	58,221.37	
				"	State Bank of India, Jangipara Br,		
				"	CA A/C No 40442009897	27,70,550.50	28,68,900.33
			76,77,672.13				76,77,672.13

In terms of our report of even date annexed
 For NUNDI & ASSOCIATES
 Chartered Accountants
 (Firm Registration No. 309090E)
 (S. Nandi, Partner)
 Membership No. 059828
 Place: Kolkata
 Date: 31.03.2024

Thunder Club
 Raghunath Chakrabarty
 President
 THUNDER CLUB
 Tarun Kumar Sel,
 Jt. Secretary
 Rabir Sankar Sanli



SCHEDULE:01

Particulars of Other Assets and depreciation		Rate of W.D.V as on 31.03.2023		Additions during the year		Total Addition	Total	Depreciation	W.D.V as on 31.03.2024
Descriptions of Assets	Dep	more than 180 days	less than 180 days						
TANGIBLE ASSETS									
Submersible Pump	15					-	9,211.00	1,382.00	7,829.00
Electrical Installation	15	3,25,952.00	10,101.00	2,066.00	12,167.00	12,167.00	3,38,119.00	50,563.00	2,87,556.00
Ambulance	15	1,13,575.00				-	1,13,575.00	17,036.00	96,539.00
ECG Machine	15	13,044.00				-	13,044.00	1,957.00	11,087.00
Medical Instrument	15	91,872.90		590.00	590.00	590.00	92,462.90	13,825.00	78,637.90
Trial Box	15	6,969.00				-	6,969.00	1,045.00	5,924.00
Weighing Scale	15	1,535.00				-	1,535.00	230.00	1,305.00
Water Purifier	15	45,823.90				-	45,823.90	6,874.00	38,949.90
C C TV & Camera	40	26,267.00				-	26,267.00	10,507.00	15,760.00
Printer	40	3,686.00				-	3,686.00	1,474.00	2,212.00
Mobile	40	1,324.00				-	1,324.00	530.00	794.00
Sound System	40	3,780.00				-	3,780.00	1,512.00	2,268.00
Utensil	10	22,170.00				-	22,170.00	2,217.00	19,953.00
Refrigerator	15	15,371.00				-	15,371.00	2,306.00	13,065.00
Furniture	10	1,26,049.00				-	1,26,049.00	12,605.00	1,13,444.00
Sports & Equipments	10	10,138.00				-	10,138.00	1,014.00	9,124.00
Educational Equipments	15	3,475.00				-	3,475.00	521.00	2,954.00
Eye Instrument	15	10,58,442.00				-	10,58,442.00	1,58,766.00	8,99,676.00
New electric connection	15	68,876.00				-	68,876.00	10,331.00	58,545.00
Television Set	40	14,640.00				-	14,640.00	5,856.00	8,784.00
Patient Bed	10	52,200.00				-	52,200.00	5,220.00	46,980.00
Instrument & Furniture	15	3,17,487.00				-	3,17,487.00	47,623.00	2,69,864.00
Fan	15	10,545.00				-	10,545.00	1,582.00	8,963.00
Fire Protection	15	4,20,875.00				-	4,20,875.00	63,131.00	3,57,744.00
Motor Car	30	92,646.00				-	92,646.00	27,794.00	64,852.00
Building Construction	5	1,20,67,215.10	1,57,614.00		1,57,614.00	1,57,614.00	1,22,24,829.10	6,11,241.00	1,16,13,588.10
TOTAL :		1,49,23,168.90	1,67,715.00	2,656.00	1,70,371.00	1,70,371.00	1,50,93,539.90	10,57,142.00	1,40,36,397.90

