



INDEPENDENT AUDITORS' REPORT

To the Members of Thunder Club

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of **Thunder Club** which comprise the Balance Sheet as at 31st March 2023, Income & Expenditure Account & Receipt & Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the society as at March 31, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

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.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Society is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations of the entity in accordance with the accounting principles generally accepted in India. 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 from material misstatement, whether due to fraud or error.

In preparing the financial statements, Association is responsible for assessing the society'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 Association either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



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

Auditor's Responsibilities 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 scepticism 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 Association.
- Conclude on the appropriateness of Association'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: 15th September, 2023

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


**(S. Nandi, Partner)
Membership Number: 059828
UDIN: 23059828BGVGRR4740**

THUNDER CLUB
Vill & P.O: Jangipara, Dist: Hooghly, Pin- 712404
Society Registration No S/65853
Balance Sheet as on 31-03-2023

Liabilities	Amount(Rs.)	Amount (Rs.)	Assets	Amount(Rs.)	Amount (Rs.)
GENERAL FUND			LAND		
AS PER LAST A/C	24,91,755.27	25,49,703.93	As per Last A/C	14,88,600.00	22,38,600.00
Less: Deficit	57,948.66		Add: Land Advance	7,50,000.00	
BIBHUTI BHUSAN SEVA SADAN FUND			BUILDING CONSTRUCTION		
As Per last A/C	1,05,15,486.00	1,29,26,879.00	As per Last A/C	1,04,37,049.00	1,20,67,215.10
Add: Received this year	28,12,538.00		Add : Cons. This year	16,30,166.10	
Less: Depreciation	1,33,28,024.00 4,01,145.00				
SUNDRY CREDITORS			OTHER ASSETS		
Sundry Creditors		22,69,706.10	(Please refer Schedule 1)		28,55,953.80
			CASH IN HAND		14,812.06
			CASH AT BANK		
			UCO Jangipara Br.	20,535.42	
			UCO Jangipara Br.	12,571.78	
			State Bank of India, Jangipara	71,367.50	
			Bandhan Bank, Jangipara Br.	4,65,233.37	5,69,708.07
		1,77,46,289.03			1,77,46,289.03

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: 15th September, 2023

Raghunath Chakrabarti

President

Jt. Secretary

Jt. Secretary

Tarun Kumar Saha Ralisankar Sankar



THUNDER CLUB

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

Income & Expenditure Account for the year ended 31-03-2023

PARTICULARS		Amount(Rs.)	Amount (Rs.)	PARTICULARS		Amount (Rs.)	
To	Administration Expenses			By	Donation from Public		6,06,797.00
"	Salary	4,32,600.00		"	Interest from Savings Bank		15,983.00
"	Wages	76,960.00			Income Incidental to Operations		
"	Printing & Stationery	59,853.00		"	Ambulance Hire Charges	1,99,318.00	
"	Electric Charges	18,823.00		"	Collection from Patient Tickets	10,22,180.00	
"	Bank Charge	1,104.40		"	Collection from hiring of Oxygen Cylinder	700.00	
"	Website Maintenance Expenses	5,750.00		"	Collection from Drama Ticket	84,120.00	
"	General Repair & Maintenance	37,111.00		"	Donation for Blood Donation camp	13,825.00	
"	Legal Expenses	18,174.00		"	Donation for Cultural Programme	3,64,669.00	
"	Transportation Charges	8,650.00		"	Receipts from Plantation	50,000.00	
"	Licence Renwal Fees	35,000.00		"	Receipts from sale of fishes	29,275.00	
"	Fire Extinguisher Refilling	8,500.00		"	Miscellaneous Receipts	13,494.00	
"	Telephone & Networking Charges	13,952.00		"	Collection for Relief to Poor	33,500.00	18,11,081.00
"	General Expenses	22,157.94					
"	Other Expenses	1,230.00					
"	Travelling Charges	8,675.00					
"	Another car insurance	9,667.00					
"	Another car maintenance	44,749.00					
"	Travelling & Refreshment	23,722.00					
"	Building Maintenance	33,970.00					
"	Miscellaneous	19,780.00	8,80,428.34				
To	Blood Donation Camp						
"	Refreshment to Blood Dooner & Officia's	18,642.00					
"	Other Charges for blood donation camp	100.00	18,742.00				
To	Ambulance Service to Society						
"	Ambulance Fuel	92,526.00					
"	Ambulance Insurance Charges	10,645.00					
"	Ambulance Maintenance	79,158.00					
"	Ambulance Fine	2,140.00					
"	Ambulance Driver Salary	22,870.00					
"	Ambulance Road Tax	9,733.00	2,17,072.00				
To	Awareness Camp		45,698.00				
To	Distribution of clothes to Poor		74,875.00				



*Tarun Kumar Sill
Rabi Shankar Sankari*

THUNDER CLUB

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

Society Registration No S/65853

Income & Expenditure Account for the year ended 31-03-2023

PARTICULARS		Amount(Rs.)	Amount (Rs.)	PARTICULARS	Amount (Rs.)
To	Cultural Programm				
"	Expenses For Drama	1,02,996.00			
"	Cultural Programme	2,67,579.00	3,70,575.00		
To	Medical Clinic (Bibhuti Bhusan Seva Sadan Outpatient department)				
"	Medical Consumable	1,10,902.00			
"	Conveyance for Doctor	1,13,750.00			
"	Doctor Assistance Charges	37,600.00			
"	Tiffin & Refreshment to Doctor	12,778.00			
"	Doctor Fees	3,49,930.00	6,24,960.00		
To	Social Forestry				
"	Plantation	32,542.00			
"	Labour Charges for Plantation	93,185.00			
"	Fisherries	17,835.00	1,43,562.00		
"	Surplus carried forward to General Fund		57,948.66		
			24,33,861.00		24,33,861.00

In terms of our report of even date annexed

For NUNDI & ASSOCIATES
Chartered Accountants
(Firm Registration No. 309090E)

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

Place: Kolkata
Date: 15th September, 2023

Raghunath Chatterjee
President

Jt. Secretary

Jt. Secretary

Tarun Kumar Sill *Rajee Sankar Sambin*



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

Receipt & Payment Account for the year ended 31-03-2023

PARTICULARS		Amount(Rs.)	Amount (Rs.)	PARTICULARS		Amount (Rs.)	Amount (Rs.)
To	Balance b/d			By	Administration Expenses		
	Cash in hand	11,543.00		"	Salary	4,32,600.00	
	Cash at Bank	22,05,064.47	22,16,607.47	"	Wages	76,960.00	
"	Donation from Public		34,19,335.00	"	Printing & Stationery	59,853.00	
"	Interest from Savings			"	Electric Charges	18,823.00	
"	Bank		15,983.00	"	Bank Charge	1,104.40	
"	Ambulance Hire Charges	1,99,318.00		"	Website Maintenance	5,750.00	
"	Collection from Patient			"	Expenses	37,111.00	
"	Tickets	10,22,180.00		"	General Repair &	33,970.00	
"	Collection from hiring of			"	Maintenance	18,174.00	
"	Oxygen Cylender	700.00		"	Building Maintenance	8,500.00	
"	Collection from Drama			"	Fire Extinguisher Refilling	8,650.00	
"	Ticket	84,120.00		"	Transportation Charges	35,000.00	
"	Collection for Blood			"	Licence Renwal Fees	13,952.00	
"	camp	13,825.00		"	Telephone & Networking	9,667.00	
"	Donation for Cultural			"	Charges	44,749.00	
"	Programme	3,64,669.00		"	Another Car Insurance	1,230.00	
"	Receipts from Plantation	50,000.00		"	Another car maintenance	22,157.94	
"	Receipts from sale of			"	Other expenses	8,675.00	
"	fishes	29,275.00		"	General Expenses	19,780.00	
"	Miscellaneous Receipts	13,494.00		"	Travelling Charges	23,722.00	8,80,428.34
"	Collection for Relief to			"	Miscellaneous		
"	Poor	33,500.00	18,11,081.00	"	Tiffin & Refreshment		
				By	Blood Donation Camp		
				"	Refreshment to Blood	-	
				"	Dooner & Officials	18,642.00	
				"	Other Charges for Blood	100.00	18,742.00
				"	Camp		
				By	Ambulance Service to		
				"	Society		
				"	Ambulance Fuel	92,526.00	
				"	Ambulance Insurance	10,645.00	
				"	Charges	79,158.00	
				"	Ambulance Maintenance	22,870.00	
				"	Ambulance Driver Salary	9,733.00	
				"	Ambulance Road Tax	2,140.00	2,17,072.00
				"	Ambulance fine		
				By	Awareness Camp		45,698.00
				By	Distribution of clothes to		74,875.00
				"	Poor		
				By	Cultural Programm		
				"	Cultural Programme	2,67,579.00	
				"	Expenses For Drama	1,02,996.00	3,70,575.00
				By	Medical Expenses		
				"	Medical Consumable	1,10,902.00	
				"	Doctor Assistant charges	37,600.00	
				"	Conveyance for Doctor	1,13,750.00	
				"	Doctor Fees	3,49,930.00	
				"	Tiffin & Refreshment to		
				"	Doctor	12,778.00	6,24,960.00
				By	Social Forestry		
				"	Plantation	-	
				"	Labour Charges for	32,542.00	
				"	Plantation	93,185.00	
				"	Fisheries	17,835.00	1,43,562.00



Tarunkumar Sill Ralei Sankar Sambin

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

Receipt & Payment Account for the year ended 31-03-2023

PARTICULARS	Amount(Rs.)	Amount (Rs.)	PARTICULARS	Amount (Rs.)	Amount (Rs.)
			By Building Construction		
			Construction	12,45,450.00	
			Instrument & Furniture	20,74,031.00	
			Motor Car	1,32,352.00	
			Electrical Installation	3,00,741.00	37,52,574.00
			By Land Purchase & Registration Fees		7,50,000.00
			By Balance c/d		
			Cash in Hand	14,812.06	
			UCO Jangipara Br (S.B. A/C no 06020100005159)	20,535.42	
			UCO Jangipara Br (S.B. A/C no 06020110022115)	12,571.78	
			Bandhan Bank, Jangipara Br (S.B. A/C no 50190022562420)	4,65,233.37	
			State Bank of India, Jangipara Br, CA A/C No	71,367.50	5,84,520.13
		74,63,006.47			74,63,006.47

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: 15th September, 2023

Raghunath Chakrabarti
 President

Jt. Secretary

Jt. Secretary

Tarun Kumar Saha *Rabi Samir Saha*

