

## NOTES TO THE ACCOUNTS

### SIGNIFICANT ACCOUNTING POLICIES:

The financial statements have been prepared on the basis of going concern, under the historic cost convention to comply in all material aspect with applicable accounting principles generally accepted in India.

#### **Membership Fees:**

Membership fees received considered as an Income in the Accounts and it includes fees received from member before registration of society. Seventeen (17) founder members, as listed below, contributed / committed to pay Rs. 5000/- (five thousand) only each, one time, to form the society.

#### **List of members of the Executive Committee**

1. Shri U.N. Mukherjee
2. Shri U. Bhowmik
3. Shri Phalguni guha
4. Shri Sushanta Guharoy
5. Shri Amitabha Chaudhuri
6. Shri P.K. Roy
7. Shri S.K. Bagchi
8. Shri N.K. Ghosh
9. Shri Somesh Das
10. Shri Probal Das
11. Shri K.N. Mukhopadhyay
12. Shri S. chattopadhyay
13. Shri N.N. Mukhopadhyay
14. Shri P. Chakraborty
15. Shri T.J. Makhai
16. Shri P.K. Biswas
17. Shri Goutam Bandopadhyay

#### **Cash in hand:**

Cash in hand as on 31.03.2017 was nil as certified by the management.

#### **Contingent liability:**

As informed to us there is no contingent liability of the Society as on 31.03.2017.

Date : 20/07/2017

Place: Kolkata



For MIR & ASSOCIATES  
Chartered Accountants

(Mir M. Osmuddin), F.C.A.  
Partner  
M No : 058666

F. R. No.: -323590E

Umananda Mukherjee  
President  
COAL INDIA LIMITED RETIRED  
EXECUTIVES WELFARE ASSOCIATION

Anapada Pradhan  
Secretary  
COAL INDIA LIMITED RETIRED  
EXECUTIVES WELFARE ASSOCIATION

Treasurer  
COAL INDIA LIMITED RETIRED  
EXECUTIVES WELFARE ASSOCIATION