



MIR & Associates
Chartered Accountants

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To
The Secretary
COAL INDIA LIMITED RETIRED EXECUTIVES WELFARE ASSOCIATION
Ekta Niketan, Flat-1A, 23 Bondel Road
Kolkata-700019

We have audited the attached Balance Sheet of COAL INDIA LIMITED RETIRED EXECUTIVES WELFARE ASSOCIATION, Ekta Niketan, Flat-1A, 23 Bondel Road, Kolkata-700019, West Bengal as at 31st March, 2019 and also the Income and Expenditure Account and Receipts and Payments Account for the year ended on that date annexed there to. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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 COAL INDIA LIMITED RETIRED EXECUTIVES WELFARE ASSOCIATION as on 31st March, 2019 and

ii) In the case of the Income and Expenditure Account the excess of Income over Expenditure for the year ended on that date.

iii) In the case of the Receipts and Payments Account the receipts and payments for the year ending on that date.

Place: Kolkata
Date : 05.09.2019

For MIR & ASSOCIATES
Chartered Accountants

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

F. R. No.: 323590E

UDIN: 19058666AAAAA7103