

Ref

Date : 22/01/2007

AUDITOR'S REPORT

We have audited the attached BALANCE SHEET of WEST BENGAL MOTION PICTURE ARTIST'S FORUM. As at 31st December 2006 and also the INCOME & EXPENDITURE Account for the year ended 31/12/2006 and report that :-

1. In our opinion and to the best of our information and explanations given to us and as shown by the books of WEST BENGAL MOTION PICTURE ARTIST'S FORUM, the BALANCE SHEET is a full and fair BALANCE SHEET containing the necessary particulars and it is properly drawn up so as to exhibit a true and fair view of the state of affairs of ASSOCIATION as at 31/12/2006.
2. The INCOME & EXPENDITURE ACCOUNT shows a true and fair view of the surplus for the year ended 31/12/2006.
3. 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 and have found them to be satisfactory.

PRATIM CHAUDHURI & CO.
Chartered Accountants



Proprietor

M. NO : 17724.

WEST BENGAL MOTION PICTURE ARTIST'S FORUM
4, BABURAM GHOSH ROAD,
KOLKATA - 700 040

Income & Expenditure Account for the year ended 31.12.2006

<u>Expenditure</u>	<u>Rs.</u>	<u>P.</u>	<u>Income</u>	<u>Rs.</u>	<u>P.</u>
To Rent (Rs. 1300/- P.M.)	15,600.00		By Subscription	1,55,200.00	
" Salary & Bonus	88,200.00		" Performance fees	9,50,000.00	
" Conveyance	9,011.00		" Sale of Diary	590.00	
" Sundry expenses	30,996.00		" Donation Received	3,32,553.00	
" Printing & Stationery	14,115.10		" Bank Interest	15,631.00	
" Telephone charges	27,477.00		" Sale of Forum	6,810.00	
" Service charges	13,500.00				
" Postage & Telegram	1,369.25				
" T.V. Cable hire charges	2,200.00				
" Electricity charges	8,315.00				
" Expenses for sports	12,921.00				
" Welfare Expenses	18,000.00				
" A.G.M. Expenses	41,373.00				
" Audit Fees	6,000.00				
" Expenses for Mobile set	5,600.00				
" Accounting charges	7,000.00				
" Staff welfare Expenses	9,212.00				
" Meeting Expenses (For Agitation at Esplanade)	5,000.00				
" Donation (Eastern India Cinetel) Welfare Trust)	1,00,000.00				
" Computer Design Expenses (For CD)	6,000.00				
" Expenses for Computer ancillairies	2,850.00				
" Bank charges	1,034.00				
" Naba Barsha Baran Utsab	38,750.00				
" Condolence Meeting Exp.	4,744.50				
" Drama competition	1,10,641.50				
" Film Festival Expenses	1,358.00				
" Celebration Expenses for Celebrities	40,000.00				
" Expenses for Function	1,05,440.00				
" Excess of Income over Expenditure	7,34,076.65				
	<u>14,60,784.00</u>			<u>14,60,784.00</u>	

Soumitra Chatterjee
PRESIDENT

F. C.
SECRETARY

A. S. Chatterjee
TREASURER

PRATIM CHAUDURI & CO.
Chartered Accountants
P. C.
Proprietor