

Report on Financial Examination of Books and Records**Fiscal Year ended May 31, 2026****Date:** August 11, 2026**To: Board of Directors of Kingston Handloom Weavers and Spinners**

Further to our appointment by resolution by the Board of Directors on July 19, 2026 to carry out an examination of the financial records of the Kingston Handloom Weavers and Spinners, we the undersigned report the following:

We have examined the books and records supporting the Financial Statements for the year ended May 31, 2026 (comprising the Overview, Balance Sheet as at May 31, 2026, Income Statement for the year ended May 31, 2026 and accompanying notes).

In order to conduct the review, we examined the books of account and supporting documentation including expense vouchers, receipts, and bank statements of the Kingston Handloom Weavers and Spinners (KHWS) for the year then ended.

In our judgment, the Financial Statements for the year ended May 31, 2026 (comprising the Overview, Balance Sheet as at May 31, 2026, Income Statement for the year ended May 31, 2026 and accompanying notes) reflect the financial transactions of the KHWS for this fiscal period and are comparable to Financial Statements for the preceding fiscal year 2024-2025.

In conducting our examination, nothing has come to our attention that causes us to believe that this financial information is not, in all material aspects, in accordance with the KHWS basis of accounting and not, in all material aspects, reflective of the operations of the KHWS.

Respectfully submitted,


Julie Leclerc
Janet Noyes