

Ankit Vipin & Co.

Chartered Accountants

To
Central Executive Body
Ekam Santan Bharat Dal
Gandhi Nagar, Jammu.

On the basis of the accounting records and other information and explanation provided to us we have compiled the statement of Affairs of **Ekam Santan Bharat Dal** as at March 31st 2025 and the related Income Expenditure and Receipt & Payment account for the period then ended.

The management is responsible for

1. Completeness and accuracy of the underlying data and complete disclosure of all material relevant information to the accountant.
2. Maintaining adequate accounting and other records and internal controls and selecting applying appropriate accounting policies
3. Preparation and presentation of Financial Statements in accordance with the applicable laws and regulations if any
4. Establishing controls to safeguard the assets of the entity and preventing and detecting frauds and other irregularities.
5. Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any noncompliance

The Compilation engagement was carried out by us in accordance with the Standard on related services (**SRS4410 Engagement to Compile Financial Information**) issued by the Institute of Chartered Accountant of India. The Balance Sheet and the Income Expenditure and Receipt and Payment account are in agreement with books of account. We have not audited or Reviewed these Financial statements and accordingly express no opinion thereon.

For Ankit Gupta & Co.
Chartered Accountants
Firm Registration No. 028595N

**ANKIT
GUPTA** Digitally signed
by ANKIT GUPTA
Date: 2026.07.04
15:55:31 +05'30'

CA Ankit Gupta
(Prop.)
Membership No. 519645
UDIN: 26519645BPKNPR3717



Place: New Delhi
Date: 03/07/2026

109, M-Block, DDA Site – I, New Rajinder Nagar, New Delhi – 110060
Ph.: 011 – 40364542, E-mail: ca.agupta2011@gmail.com

EKAM SANTAN BHARAT DAL
GANDHI NAGAR JAMMU
STATEMENT OF AFFAIRS AS ON 31.03.2025

Liabilities	Amount	Total	Assets	Amount	Total
Capital Account			Fixed Assets		
Opening Balance	47,65,684.07		Office Equipment	20,500.00	
Add: Excess of Income over Expenditure	1,38,941.80	49,04,625.87	Air Conditioner	23,926.00	
			Furniture & Fixture	48,55,460.00	
			Less: Depreciation	-	48,99,886.00
			Cash in Hand and Bank Balance		
			Cash in Hand	-	
			Bank Balance	4,739.87	4,739.87
		49,04,625.87			49,04,625.87

Complied as per information and documents produced to us

For Ankit Vipin & Company
Chartered Accountants
Firm Registration No.028595N

ANKIT
GUPTA

Digitally signed by
ANKIT GUPTA
Date: 2026.07.04
15:28:40 +05'30'

CA Ankit Gupta
(Prop.)
Membership No.519645
UDIN: 26519645BPKNPR3717



EKAM SANTAN BHARAT DAL

General Secretary (Org.)
AUTHORIZED SIGNATORY

Place: New Delhi
Date: 03/07/2026

EKAM SANTAN BHARAT DAL
GANDHI NAGAR JAMMU
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

Particulars	Total	Particulars	Total
Bank Charges	235.01	Contribution cum party Fund	6,00,777.01
Employees Cost	58,000.00		
Office Expenses	2,16,000.00		
Power & Fuel	37,004.74		
Printing & Stationery	21,004.72		
Rent	90,469.74		
Repair & Maintenance	32,000.00		
Travelling Expenses	7,121.00		
Excess of Income over Expenditure	1,38,941.80		
	6,00,777.01		6,00,777.01

Complied as per information and documents produced to us

For Ankit Vipin & Company

Chartered Accountants

Firm Registration No.028595N

**ANKIT
GUPTA**

Digitally signed
by ANKIT GUPTA
Date: 2026.07.04
15:29:26 +05'30'

CA Ankit Gupta

(Prop.)

Membership No.519645

UDIN: 26519645BPKNPR3717



EKAM SANTAN BHARAT DAL
General Secretary (Org.)
AUTHORIZED SIGNATORY

Place: New Delhi

Date: 03/07/2026

**EKAM SANTAN BHARAT DAL
GANDHI NAGAR JAMMU**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2025

Receipts	Amt. (Rs.)	Payments	Amt. (Rs.)
<u>Opening Balance</u>		Bank Charges	235.01
Cash in Hand	1,469.74	Employees Cost	58,000.00
Bank Balance	1,50,328.33	Office Expenses	2,16,000.00
		Power & Fuel	37,004.74
Contribution cum party Fund	6,00,777.01	Printing & Stationery	21,004.72
		Rent	90,469.74
		Repair & Maintenance	32,000.00
		Travelling Expenses	7,121.00
		Furniture & Fixtures	2,86,000.00
		<u>Closing Balance</u>	
		Cash in Hand	-
		Bank Balance	4,739.87
	7,52,575.08		7,52,575.08

Complied as per information and documents produced to us

For Ankit Vipin & Company

Chartered Accountants

Firm Registration No.028595N

**ANKIT
GUPTA**

Digitally signed by
ANKIT GUPTA
Date: 2026.07.04
15:29:43 +05'30'



CA Ankit Gupta

(Prop.)

Membership No.519645

UDIN: 26519645BPKNPR3717

General Secretary (Org.)

EKAM SANTAN BHARAT DAL
AUTHORIZED SIGNATORY

Place: New Delhi

Date: 03/07/2026