

REPORT

We have compiled the annexed receipts & payments account For the year ending 31st March 2025 of **M/S JAMMU & KASHMIR ALL ALLIANCE DOMOCRATIC PARTY RAJBAGH SRINAGAR** and subject to comments in annexure we report that:

1. We have obtained all necessary information and explanations.
2. Proper books in agreement with receipts and payments account have been kept by the association so far as it appears from our examination of these books.
3. The statement of account reflects a fair view sources and application during the year under report.
4. Proper Vouchers have been maintained.
5. 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 statements and accordingly express no opinion thereon.
6. We have obtained all necessary information and explanations.
7. The statement of account reflects a fair view sources and application during the year under report.
8. Proper Vouchers have been maintained.

For Peer & Associates
Chartered Accountants
FRN: 032555N

Place: Srinagar
Date: 06-July -2026

SD/-
C.A Irtik Shamim
(Proprietor)
M. No: 547756



M/S JAMMU & KASHMIR ALL ALLIANCE DOMOCRATIC PARTY RAJBAGH SRINAGAR

Receipt & Payment Account for the Year ended as on 31-03-2025

Receipts	Amount	Payments	Amount
<u>OPENING BALANCE</u>			
CASH IN HAND & AT BANK	9500.00	Stationery and printing	
F Membership Fee	0.00	Tea Cum Refreshment	
Contribution cum party	0.00	Miscellaneous Expenses	
		<u>Closing Balance</u>	
		CASH IN HAND & AT BANK	9500.00
	9500.00		9500.00

For Peer & Associates

Chartered Accountants

FRN:032555N

SD/

CA Irtik Shamim

M.No:547756

Place:Srinagar

Date:06-july-26



M/S JAMMU & KASHMIR ALL ALLIANCE DOMOCRATIC PARTY RAJBAGH SRINAGAR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31-03-2025

Expenditue	Amount	Income	Amount
Stationery and printing	0.00	Membership Fee	0.00
Tea Cum Refreshment	0.00	Contribution cum party	0
Miscellaneous Expenses	0.00		0
		SURPLUS	0
	0.00		0.00

For Peer & Associates

Chartered Accountants

FRN:032555N

SD/

CA Irtik Shamim

(Proprietor)

M.No:547756



Place:Srinagar

Date:06-july-26

M/S JAMMU & KASHMIR ALL ALLIANCE DOMOCRATIC PARTY RAJBAGH SRINAGAR

Balance sheet as on 31-03-2025

	Amount	Assets	Amount
<u>CAPITAL FUND</u>		<u>Fixed Assets</u>	
OPENING BALANCE	28850.00	Fixture & Furniture	21500.00
SURPLUS	<u>0.00</u>	Less Dep	<u>2150</u>
	28850.00		19350
EXPENSES PAYABLE	0.00	<u>Fixed Assets</u>	
		CASH IN HAND & AT BANK	9500.00
	28850.00		28850.00

For Peer & Associates
Chartered Accountants
FRN:032555N
SD/
CA Irtik Shamim
(Proprietor)
M.No:547756



Place:Srinagar
Date:06-july-26