



## Vikas Kanijo & Associates **CHARTERED ACCOUNTANTS** vikas.khanijo10@gmail.com

Rohatk, Haryana, India- 124001

#### **Audit Report**

We have checked the annexed Income & Expenditure Account and Receipt & Payments Account for the year ending 31st March 2024 & the Balance Sheet as at 31st March, 2024 provided by the management of Jammu & Kashmir Nationalist Peoples Front, JN-9, Press Enclave Residency Road Srinagar 190001 and subject to comments in annexure we report that:

- 1) We have obligated all necessary information and explaination.
- 2) Proper books in agreement with Income & Expenditure Account have been kept by the organisation so far as it appears from our examination of these books.
- 3) The Balance Sheets reflects a fair view of sources and application during the year under report.
- 4) Proper vouchers have been maintained.

Place: Haryana

For M/s Vikas Khanijo & Associates (Chartered Accountant) FRN: 041982N

CA Vikas Khanijo (Proprietor)

MRN: 533854

UDIN: 25533854BMHUIA7321



### Jammu & Kashmir Nationalist Peoples Front

<u>Address: JN-9, Press Enclave Residency Road Srinagar-190001</u> <u>Balance Sheet for the Year ended March'24</u>

Fund & Liabilities	Amount	Assets & Properties	Amount
General Fund		Fixed Assets	
Opening balance	-	Misc. Assets	14,800.00
Less: Excess of income over expenditure	48,800.00		
		Cash & Cash Equavelent	34,000.00
	, arr		
Total	48,800.00	Total	48,800.00

Place: Kashmir

For M/s Vikas Khanijo & Associates

(Chartered Accountant)

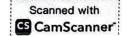
FRN: 041982N

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For Jammu & Kashmir Nationalist

**Peoples Front** 



#### Jammu & Kashmir Nationalist Peoples Front

Address: JN-9, Press Enclave Residency Road Srinagar-190001 Income & Expenditure Account for the year March 2023-24

Amt. in Rs.

Expenses	Amount	Income	Amount
To Travel Expense	1,55,000.00		13,47,000.00
To Media Advertising	2,02,000.00	By Other Donations	50,000.00
To Publicity Materials		The second secon	
To Public Meetings/Processions/Rally etc.	4,12,500.00		
To rubic Meetings/ Processions/ Rany etc.	5,77,500.00		
	2.7		
To Depreciation	1,200.00		
Excess of Income over Expendtire/(shortage)	48,800.00	1, 1	
late Lyr - grenger	1-,-		
	41.5 95		
	13,97,000.00		13,97,000.00

Place : Kashmir

Date: 05 March 2023

For M/s Vikas Khanijo & Associates (Chartered Accountant)

FRN: 041982N

CA Vikas Khanijo (Proprietor) MRN: 533854

For Jammu & Kashmir Nationalist Peoples Front

# Jammu & Kashmir Nationalist Peoples Front

Address: JN-9, Press Enclave Residency Road Srinagar-190001
Reciept & Payment A/c as per Year Ended on 31st March 2024

Amt. in Rs.

Reciept	Amt	Payment	Amount
To opening Balance		s .	
Cash in Hand	=	To Munir Khan Baramulla	3,85,000.00
Bank Balance		To Divya Nanda Jammu	64,000.00
	-	To Sheikh Muzzafar Antnag	3,40,000.00
To Reciepts during the Year		To Munir Khan Pattan	1,80,000.00
Grants & Donations	13,47,000.00	To Basit Bashir Hazratbal	90,000.00
Other Donations	50,000.00	To Mir Mashooq Pampore	1,78,000.00
	20 20	To Naxir Ahmad Shopion	1,10,000.00
		To Misc. Assets	16,000.00
	.*	By Closing Balance	
		Cash in Hand	
×		Bank Balance	34,000.00
Total	13,97,000.00	Total	13,97,000.00

Place: Kashmir

For Jammu & Kashmir Nationalist Peoples Front

For M/s Vikas Khanijo & Associates

(Chartered Accountant)

FRN: 041982N

CA Vikas Khanijo (Proprietor)

MRN: 533854