

7/3/25
EP
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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 explanation.
- 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

vikas



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

CA Vikas Khanijo
(Proprietor)
MRN: 533854
UDIN: 25533854BMHUIA7321



Jammu & Kashmir Nationalist Peoples Front

Address: JN-9, Press Enclave Residency Road Srinagar-190001

Balance Sheet for the Year ended March'24

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
Total	48,800.00	Total	48,800.00

Place : Kashmir

For Jammu & Kashmir Nationalist
Peoples Front

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

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CA Vikas Khanijo
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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	By Donation Received	13,47,000.00
To Media Advertising	2,02,000.00	By Other Donations	50,000.00
To Publicity Materials	4,12,500.00		
To Public Meetings/Processions/Rally etc.	5,77,500.00		
To Depreciation	1,200.00		
Excess of Income over Expenditure/(shortage)	48,800.00		
	13,97,000.00		13,97,000.00

Place : Kashmir
Date : 05 March 2023

For Jammu & Kashmir Nationalist Peoples Front

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

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CA Vikas Khanijo
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MRN: 533854



Jammu & Kashmir Nationalist Peoples Front

Address: JN-9, Press Enclave Residency Road Srinagar-190001

Receipt & Payment A/c as per Year Ended on 31st March 2024

		Amt. in Rs.	
Reciept	Amt	Payment	Amount
To opening Balance			
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
		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)

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