

Audit Report

1. We have examined the Balance Sheet and Income & Expenditure Account for the year ended as on 31-03-2022 annexed herewith, JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY NEAR POLICE STATION POONCH C/O DISTRICT COURT, POONCH J&K
2. We certify that the Statement of Affairs and Income & Expenditure Account are in agreement with the books of accounts.
3. Subject to comments below:-

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether financial statements are free of material misstatement. An audit includes, examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

- We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- In our opinion, proper books of accounts have been kept by the above college so far as appears from our examination of the books of accounts.
- In our opinion and to the best of our knowledge and belief and according to the information given to us, the said accounts give a true and fair view —
- In the case of the state of affairs as at 31st March 2022
- In the case of Income and Expenditure Account, surplus or deficit for the year ended on those dates.

For G Satyam and Associates
Chartered Accountants
(FRN.041925N)

CA Satyam Gupta
(ICAI Membership No. 572098)
Place: Poonch
Date: 30-04-2024




11/5/25 EO

JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY

NEAR POLICE STATION POONCH

C/O DISTRICT COURT POONCH J&k

STATEMENT OF AFFAIRS 31.03.2025

Liabilities	Amount	Total	Assets	Amount	Total
<u>Capital account</u>			<u>Fixed Assets</u>		
Opening balance	30,435.00		Furniture and Fixtures	14,580.00	
			Less Dep	1,458.00	13,122.00
Less: Excess of Expenditure Over Income	4,089.00	26,346.00			
			<u>Cash in Hand & Bank Balance</u>		
			Cash in Hand		5,855.00
			Bank Balance		7,369.00
		26,346.00			26,346.00

Complied as per information and documents produced to us

G Satyam and Associates

JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY

CA Satyam Gupta

Place - Poonch
Date - 30/04/2025



JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY
NEAR POLICE STATION POONCH
C/O DISTRICT COURT POONCH J&k
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

Particulars	Amt. (Rs.)	Particulars	Amt. (Rs.)
Stationery and Printing	890.00	Membership Fees	-
Tea cum Refreshment	1,120.00	Contribution cum party Fund	-
Miscellaneous Expenses	990.00	Bank Interest	369.00
Depreciation	1,458.00	Excess of Expenditure over Income	4,089.00
	4,458.00		4,458.00

Complied as per information and documents produced to us

JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY

G Satyam and Associates

CA Satyam Gupta

Place - Poonch
Date - 30/04/2025



JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY
NEAR POLICE STATION POONCH
C/O DISTRICT COURT POONCH J&k
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2025



Receipts	Amt. (Rs.)	Payments	Amt. (Rs.)
Opening Balance		Stationery and Printing	890.00
Cash in Hand	8,855.00	Tea cum Refreshment	1,120.00
Bank Balance	7,000.00	Miscellaneous Expenses	990.00
Membership Fees	-		
Contribution cum party	-		
Bank Interest	369.00		
		Closing balance	
		Cash in Hand	5,855.00
		Bank Balance	7,369.00
	16,224.00		16,224.00

Complied as per information and documents produced to us

G Satyam and Associates

JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY

CA Satyam Gupta

Place - Poonch

