INDIA

G SATYAM AND ASSOCIATES
CHARTERED ACCOUNTANTS
Poonch-185101

Mobile. 8492015006
Email casatyamguptaa@gm ail com

Audit Report

1. We have examined the Balance Sheet and Income & Expenditure Account for the year ended as on 31-03-2023 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 2023
- In the case of Income and Expenditure Account, surplus or deficit for the year ended on those dates.

1/5/25

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

G SATYAM AND ASSOCIATES
FRN : 041925N
Chartered Accountants

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

02/05/25

JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY
NEAR POLICE STATION POONCH
C/O DISTRICT COURT POONCH J&K
STATEMENT OF AFFAIRS 31.03.2023

Liabilities	Amount	Total	Assets	Amount	Total
Capital account			**Fixed Assets**		
			Furniture and Fixtures	18,000.00	
Opening balance	40,000.00				
			Less Dep	1,800.00	16,200.00
Less: Excess of Expenditure Over Income	5,050.00				
		34,950.00			
			Cash In Hand & Bank Balance		
			Cash In Hand		11,750.00
			Bank Balance		7,000.00
		34,950.00			34,950.00

Compiled as per information and documents produced to us

G Satyam and Associates

CA Satyam Gupta

JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY

Place - Poonch
Date - 31/03/2025

G SATYAM AND ASSOCIATES * Chartered Accountants *
FRN : 041925N

Gupta

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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 31.03.2023

Particulars	Amt. (Rs.)	Particulars	Amt. (Rs.)
Stationery and Printing	1,080.00	Membership Fees	-
Tea cum Refreshment	1,250.00	Contribution cum party Fund	-
Miscellaneous Expenses	920.00		
Depreciation	1,800.00		
	-	Excess of Expenditure over Income	5,050.00
	5,050.00		5,050.00

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 - 31/03/2025

G SATYAM AND ASSOCIATES
FRN : 041925N
Chartered Accountants

Gupta

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 31.03.2023

Receipts	Amt. (Rs.)	Payments	Amt. (Rs.)
Opening Balance		Stationery and Printing	1,080.00
		Tea cum Refreshment	1,250.00
Cash in Hand	33,000.00	Miscellaneous Expenses	920.00
Bank Balance	7,000.00		
Membership Fees	-		
Contribution cum party	-		
		Capital expenditure	18,000.00
		Closing balance	
		Cash in Hand	11,750.00
		Bank Balance	7,000.00
	40,000.00		40,000.00

Complied as per information and documents produced to us

G Satyam and Associates | **JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY**

CA Satyam Gupta

G SATYAM AND ASSOCIATES * Chartered Accountants * FRN : 041925N

Gupta

Place - Poonch

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