G SATYAM AND ASSOCIATES
CHARTERED ACCOUNTANTS
Poonch-185101

Mobile 8492015006
Email casatyamguptaa@gmail.com

## Audit Report

1. We have examined the Balance Sheet and Income & Expenditure Account for the year ended as on 31-03-2024 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 2024
- 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)

G SATYAM AND ASSOCIATES FRN : 041925N Chartered Accountants

Gupta

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

01/05/25

EO

1/5/25

# JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY
## NEAR POLICE STATION POONCH
C/O DISTRICT COURT POONCH J&k
## STATEMENT OF AFFAIRS 31.03.2024

| Liabilities | Amount | Total | Assets | Amount | Total |
|---|---|---|---|---|---|
| **Capital account** | | | **Fixed Assets** | | |
| Opening balance | 34,950.00 | | Furniture and Fixtures | 16,200.00 | |
| | | | Less Dep | 1,620.00 | 14,580.00 |
| Less: Excess of Expenditure Over Income | 4,515.00 | 30,435.00 | | | |
| | | - | | - | - |
| | | | **Cash in Hand & Bank Balance** | | |
| | | - | Cash in Hand | | 8,855.00 |
| | | | Bank Balance | | 7,000.00 |
| | | 30,435.00 | | | 30,435.00 |

**Compiled 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 - 29/04/2025**

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

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024

| Particulars | Amt. (Rs.) | Particulars | Amt. (Rs.) |
|---|---|---|---|
| Stationery and Printing | 980.00 | Membership Fees | - |
| Tea cum Refreshment | 1,065.00 | Contribution cum party Fund | - |
| Miscellaneous Expenses | 850.00 | | |
| Depreciation | 1,620.00 | | |
| | | Excess of Expenditure over Income | 4,515.00 |
| | 4,515.00 | | 4,515.00 |

**Complied as per information and documents produced to us**

**JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY**

**G Satyam and Associates**

**CA Satyam Gupta**

G SATYAM AND ASSOCIATES
FRN : 041925N
Chartered Accountants

Gupta

**Place - Poonch**
**Date - 29/04/2025**

# 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 31.03.2024

| Receipts | Amt (Rs) | Payments | Amt (Rs.) |
|---|---|---|---|
| Opening Balance | | Stationery and Printing | 980 00 |
| | | Tea cum Refreshment | 1,065.00 |
| Cash in Hand | 11,750 00 | Miscellaneous Expenses | 850.00 |
| Bank Balance | 7,000 00 | | |
| Membership Fees | - | | |
| Contribution cum party | - | | |
| | | Closing balance | |
| | | Cash in Hand | 8,855.00 |
| | | Bank Balance | 7,000 00 |
| | 18,750 00 | | 18,750 00 |

**Complied as per information and documents produced to us**

**JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY**

**G Satyam and Associates**

**CA Satyam Gupta**

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

Gupta

**Place - Poonch**