

To  
The Management  
JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY  
NEAR POLICE STATION POONCH  
C/O DISTRICT COURT POONCH J&k

On the basis of the accounting records and other information and explanation provided to us we have compiled the Statement of Affairs of JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY as at March 31<sup>st</sup> 2026 and the related Income Expenditure and Receipt & Payment account for the period then ended.

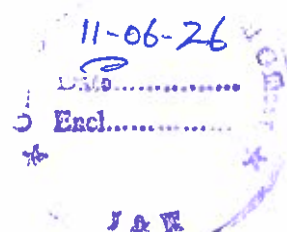
The management is responsible for

1. Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
2. Maintaining adequate accounting and other records and internal controls and selecting applying appropriate accounting policies
3. Preparation and presentation of Financial Statements in accordance with the applicable laws and regulations if any
4. Establishing controls to safeguard the assets of the entity and preventing and detecting frauds and other irregularities
5. Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any noncompliance

The Compilation engagement was carried out by us in accordance with the Standard on related Services (SRS4410 Engagement to Compile Financial Information) issued by the Institute of Chartered Accountant of India. The Balance Sheet and the Income Expenditure and Receipt and Payment account are in agreement with books of account. We have not audited or Reviewed these Financial statements and accordingly express no opinion thereon.

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

CA Satyam Gupta  
(ICAI Membership No. 572098)  
Place: Poonch  
Date: 22-05-2026



**JAMMU AND KASHMIR PIR PANJAL AWAMI PARTY**  
**NEAR POLICE STATION POONCH**  
**C/O DISTRICT COURT POONCH J&k**  
**STATEMENT OF AFFAIRS 31.03.2026**

| Liabilities                                | Amount    | Total     | Assets                                 | Amount    | Total     |
|--------------------------------------------|-----------|-----------|----------------------------------------|-----------|-----------|
| <u>Capital account</u>                     |           |           | <u>Fixed Assets</u>                    |           |           |
| Opening balance                            | 26,346.00 |           | Furniture and Fixtures                 | 13,122.00 |           |
| Less: Excess of Expenditure<br>Over Income | 3,933.20  | 22,412.80 | Less Dep                               | 1,312.20  | 11,809.80 |
|                                            |           |           |                                        |           |           |
|                                            |           |           | <u>Cash in Hand &amp; Bank Balance</u> |           |           |
|                                            |           |           | Cash in Hand                           |           | 3,029.00  |
|                                            |           |           | Bank Balance                           |           | 7,574.00  |
|                                            |           | 22,412.80 |                                        |           | 22,412.80 |

Complied 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: 22.05.2026

  
*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 31.03.2026**

|                         | Amt. (Rs.) | Particulars                 | Amt. (Rs.) |
|-------------------------|------------|-----------------------------|------------|
| Stationery and Printing | 785.00     | Membership Fees             | -          |
| Tea cum Refreshment     | 1,089.00   | Contribution cum party Fund | -          |
| Miscellaneous Expenses  | 952.00     | Bank Interest               | 205.00     |
| Depreciation            | 1,312.20   | Excess of Expenditure over  |            |
|                         |            | Income                      | 3,933.20   |
|                         | 4,138.20   |                             | 4,138.20   |

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 - 22/05/2026



**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 31.03.2026**

| Receipts               | Amt. (Rs.) | Payments                | Amt. (Rs.) |
|------------------------|------------|-------------------------|------------|
| Opening Balance        |            | Stationery and Printing | 785.00     |
| Cash in Hand           | 5,855.00   | Tea cum Refreshment     | 1,089.00   |
| Bank Balance           | 7,369.00   | Miscellaneous Expenses  | 952.00     |
| Membership Fees        | -          |                         |            |
| Contribution cum party | -          |                         |            |
| Bank Interest          | 205.00     |                         |            |
|                        |            | Closing balance         |            |
|                        |            | Cash in Hand            | 3,029.00   |
|                        |            | Bank Balance            | 7,574.00   |
|                        | 13,429.00  |                         | 13,429.00  |

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

