



TUSHAR G AND ASSOCIATES

CHARTERED ACCOUNTANTS

☎ +91-9086089886 ✉ tushargandassociates@gmail.com

📍 SHOP NO.: 1, SATWARI CHOWK, JAMMU CANTT., 180003

INDEPENDENT AUDITOR'S REPORT

To

The Members

JAMMU AND KASHMIR APNI PARTY

REGO. OFFICE: - KOHINOOR HOUSE, SHEIKH BAGH, SRINAGAR PIN:
190001

PARTY REGO. NO.: F. No. 56/061/2020/PPS-I OT. 06.11.2020 BY
ELECTION COMMISSION OF INDIA

Report on Financial Statements

We have audited the accompanying standalone financial statements of JAMMU AND KASHMIR APNI PARTY ("the PARTY"), which comprises the Balance sheet as at 31st March, 2025 and the Statement of Profit and Loss for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Party's members are responsible for the matters with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India including the Accounting Standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding the assets of the Party and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provision of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the rules made there under.

27-10-25



We conducted our audit in accordance with the standards on Auditing specified by the ICAI. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers the internal control relevant to the Party's preparation and fair presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. But not for the purpose expressing an opinion and whether the Party has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An Audit also includes evaluating the appropriateness of the accounting policies used and reasonableness of the accounting estimates made by the members, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affair of the BOI as at 31 March 2025.

Date: 08-09-2025

Place: Jammu

UDIN: 25573716BMJQLR5040

**FOR TUSHAR G & ASSOCIATES
CHARTERED ACCOUNTANTS**



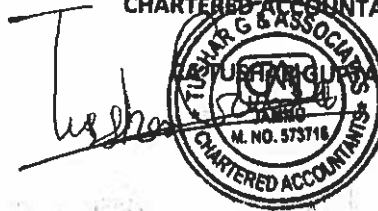
Jammu and Kashmir Apni Party
The Bund, Lalchowk
Srinagar
Balance Sheet
1-Apr-24 to 31-Mar-25

Liabilities	AMOUNT		Assets	AMOUNT	
Capital Account			Fixed Assets		
Current Liabilities		7,29,962.65	Plant & Machinery	3,00,000.00	2,97,075.00
Sundry Creditors	6,85,580.00		Mobile Phone Apple I Phone	49,500.00	
Electricity Bill Payable	7,973.65			3,49,500.00	
Rent Payable	36,409.00		LESS: DEP	52,425.00	
			Current Assets		
			Cash-in-Hand	60,658.00	1,52,386.21
			Bank Accounts	91,728.21	
			Capital Account		
			Opening Balance	-4,59,900.90	2,80,501.44
			Current Period	7,40,402.34	
Total		7,29,962.65	Total		7,29,962.65

NOTE: AS PER REPORT OF EVEN DATE.

DATE: 08-09-2025
PLACE: JAMMU
UDIN: 255737168MJQLR5040

FOR TUSHAR G & ASSOCIATES
CHARTERED ACCOUNTANTS



Jammu and Kashmir Apni Party
The Bund, Lalchowk
Srinagar
Income and Expenditure Statement
1-Apr-24 to 31-Mar-25

Particulars	AMOUNT	Particulars	AMOUNT
Indirect Expenses		Indirect Incomes	
Audit Fee	8,850.00	Donation/ Contribution	77,90,000.00
Bank Interest & Charges A/c	231.69	Membership Fee	2,53,000.00
Election Expenses	40,50,343.00		
DEPRECIATION	52,425.00	Excess of expenditure over	income
Electricity Bill	1,96,824.65		7,40,402.34
Helicopter Charter Hire Charges	26,07,800.00		
Media & Publicity Charges	1,00,000.00		
Printing & Stationery	6,000.00		
Publicity Material Expenses	10,01,000.00		
Public Meeting Expenses	4,00,000.00		
Rent A/c	1,76,292.00		
Staff Welfare	26,236.00		
Vehicle Running & Maintenance Expense	1,57,400.00		
Total	87,83,402.34	Total	87,83,402.34

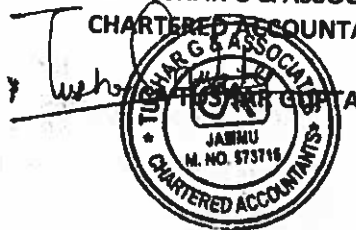
NOTE: AS PER REPORT OF EVEN DATE.

DATE: 08-09-2025

PLACE: JAMMU

UDIN: 255737168MJQLR5040

FOR TUSHAR G & ASSOCIATES
CHARTERED ACCOUNTANTS



Jammu and Kashmir Apni Party

The Bund, Lalchowk

Srinagar

Receipts and Payments Account for the year ending 31-03-2025

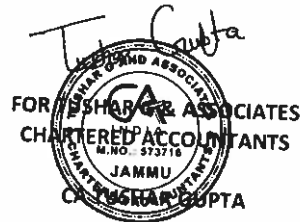
<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payments</u>	<u>Amount (Rs.)</u>
Opening Balance:		Audit Fee	8,850.00
J&K Bank 0777010100003873	10,55,306.90	Bank Interest & Charges A/c	231.69
Cash-in-Hand	1,63,294.00	Election Expenses	40,50,343.00
		Electricity Bill	1,96,824.65
Donation/ Contribution	77,90,000.00	Helicopter Charter Hire Charges	26,07,800.00
Membership Fee	2,53,000.00	Media & Publicity Charges	1,00,000.00
		Printing & Stationery	6,000.00
		Publicity Material Expenses	10,01,000.00
		Public Meeting Expenses	4,00,000.00
		Rent A/c	1,76,292.00
		Staff Welfare	26,236.00
		Vehicle Running & Maintenance Expense	1,57,400.00
		Purchase of Fixed Assets	3,49,500.00
		By Payment to Creditors	28,737.35
		Closing Balance	
		J&K Bank 0777010100003873	91,728.21
		Cash-in-Hand	60,658.00
Total	<u>92,61,600.90</u>	Total	<u>92,61,600.90</u>

NOTE: AS PER REPORT OF EVEN DATE.

DATE: 08-09-2025

PLACE: JAMMU

UDIN: 25573716BMJQLR5040





Mirco Builders

CONTRACTORS & ENGINEERS

Ref. No...M.B./COD/JKAP

Dated: 10/10/2025.....

CERTIFICATE OF DONATION

To whom it may concern,

This is to certify that we **M/S MIRCO BUILDERS** have contributed a sum of **Rs. 20,00,000/=** as a donation to **Jammu & Kashmir Apni Party**. The donation is made in accordance with the rules and regulations of Election Commission of India.

Donor's Detail

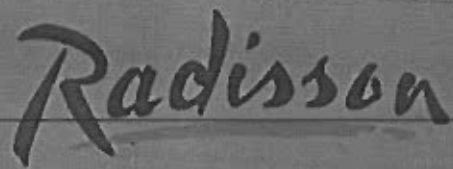
Donor's Name - M/S Mirco Builders
PAN Number - AENPM7199H
Address - By-Pass crossing Athwajan Srinagar
Date of Donation - 17/04/2024
Mode of Payment - By Cheque No. 309466
Account Number - CD-0315010100001661
J&K Bank Ltd BB CANTT

Recipient Detail

Recipient Party - Jammu & Kashmir Apni Party
Recipient Bank Account Detail -
Ac no : 0777010100003873
JKB SSI Branch
PAN Number: AAABJ4532E

sea/signature

Mirco Builders
Contractors & Engineers



CERTIFICATE OF DONATION

Dated: 10.10.2025

TO WHOM IT MAY CONCERN

This is to certify that we, Radisson srinagar-(A Unit of Hotel Grand Mumtaz), have contributed a sum of **INR 10,00,000.00 (Ten Lakh only)** as a donation to **Jammu & Kashmir Apni Party**. The donation is made in accordance with the rules & regulations of Election Commission of India.

Donation Detail:

- **Donor's Name:** Radisson srinagar-(A Unit of Hotel Grand Mumtaz)
- **Pan No.:** AAEFH1182J
- **Address:** 11, MA Road Srinagar-190001
- **Amount:** Rs. 10,00,000.00
- **Date of Donation:** 15-05-2024
- **Mode of Payment:** Through cheque No. 897643 (JK Bank Ltd)

Recipients Details:

- **Recipient Party:** Jammu & Kashmir Apni Party
- **Recipient's Bank Account Detail:** 0777010100003873



Seal & Signature

Radisson Srinagar (A Unit of Hotel Grand Mumtaz)
11 Maulana Azad Road, Jammu & Kashmir, 190001, India
+91 1942484000 radisson.com/jammu-kashmir-hotel-in/india

III SARA CITY CENTER III

S R I N A G A R

CERTIFICATE OF DONATION

Dated: =10.09.2025

TO WHOM IT MAY CONCERN

This is to certify that we, Sara City Centre, have contributed a sum of INR 10,00,000.00 (Ten Lakh only) as a donation to Jammu & Kashmir Apni Party. The donation is made in accordance with the rules & regulations of Election Commission of India.

Donation Detail: -

Donor's Name : Sara City Centre

Pan No. : ABQFS1328E

Address : H.S.H.S Jahangir Chowk Opp. Exhibition Ground

Amount : Rs. 10,00,000.00

Date of Donation : 15-05-2024

Mode of Payment : Through cheque No. 000028(HDFC Bank Ltd.)

Recipients Details: -

Recipient Party : Jammu & Kashmir Apni Party

Recipient's Bank Account Detail : 0777010100003873

Station Crossing, I.G. Road
SARA
CITY
CENTRE
Seal/Signature
10/1



FIL Industries Private Limited

Registered Office

Kohinoor House, 7/1, Sheikh Bagh,
Srinagar, Jammu & Kashmir-190001

☎ +91-194-2474543 / 2455161
✉ fil@inagar@fil.net.in

☎ +91-194-2452462
● www.filindustries.com

CERTIFICATE OF DONATION

Dated: 08-Oct-2025

TO WHOM IT MAY CONCERN

This is to certify that we, FIL Industries Pvt. Limited, have contributed a sum of INR 7,00,000 as a donation to Jammu & Kashmir Apni Party. The donation is made in accordance with the rules & regulations of Election Commission of India.

Donation Detail: -

Donor's Name : FIL Industries Pvt. Limited
Pan No. : AAACF3272A
Address : 7, Sheikh Bagh, Srinagar
Amount : Rs. 7,00,000/-
Date of Donation : 16-05-2024
Mode of Payment : Through cheque No. 028684

Recipients Details: -

Recipient Party : Jammu & Kashmir Apni Party
Recipient's Bank Account Detail : 0777010100003873

FIL INDUSTRIES





SARASWATI AGRO CHEMICALS (INDIA) PVT. LTD.

Lane-2, Phase-1, Near ESI Hospital

SIDCO Industrial Complex Bari Brahmana, Distt. Samba, Jammu (J&K) - 181133

ISO 14001 : 2004, OHSAS 18001 : 2007 & ISO 9001:2008

Ph. : 01923-221433, 221914 E-mail : saraswatiagro@gmail.com

GSTIN : 01AAFCS2290A1Z1 CIN : U24211PB1999PTC022404

Certificate of Donation

Date: 30-10-2024

TO WHOM IT MAY CONCERN

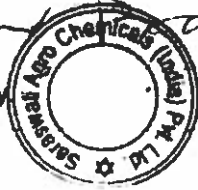
This is to certify that we, Saraswati Agro Chemicals India Pvt Ltd, have contributed a sum of Rs 10,00,000/- as donation to "Jammu & Kashmir Apni Party. The donations are made in accordance with the rule and regulations of ECI.

Donation detail:-

- Donor's Name : Saraswati Agro Chemicals India Pvt Ltd
- PAN Number : AAFCS2290A
- Regd off Address : Village Dao Majra, Kharar Kurall Road,
Distt Mohali (Punjab) - 140301
- Date of Donation : 31-08-2024 and 09-09-2024
- Mode of payment : 1. Cheque No 740745 for Rs 5,00,000/- dtd 31.08.2024
2. Cheque No 760859 for Rs 5,00,000/- dtd 09.09.2024

For Saraswati Agro Chemicals India Pvt Ltd

Authorised Signatory



REGD. OFFICE :- VILLAGE DAO MAJRA, KHARAR KURALI ROAD, DISTT. MOHALI (PB.)
Ph - 01923.221433 221914



Transaction Receipt

Sender Name	COLOR WORLD ADVERTISERS
From Account	XXXX XXXX XXXX 0085
Beneficiary Name	JAMMU AND KASHMIR APNI PARTY
Account Number	XXXX3873
Amount	₹ 30,000
Remarks	w
Transaction ID	2025020817428599
Reference ID	503912367864
Transaction Date	08/02/2025 12:05 PM
Transaction Status	Successful

M.H. TRANSPORT COMPANY

Hyderpora Bypass Srinagar 190014

Ref No.MHTC/15/2024-25

Date:- 26-08-2024

CERTIFICATE OF DONATION

Dated: 08-Oct-2025

TO WHOM IT MAY CONCERN

This is to certify that we, M/S. M H TRANSPORT COMPANY, have contributed a sum of INR 10 Lacs as a donation to Jammu & Kashmir Apni Party. The donation is made in accordance with the rules & regulations of Election Commission of India.

Donation Detail: -

Donor's Name : M/S. M H TRANSPORT COMPANY

Pan No. : AQGPT8009C

Address : H NO. 119-A Shah Anwar Colony Hyderpora Srinagar

Amount : Rs.10,00,000/= [Rs. 5 Lac + Rs. 5 Lac Total 10 Lacs]

Date of Donation : 16-05-2024

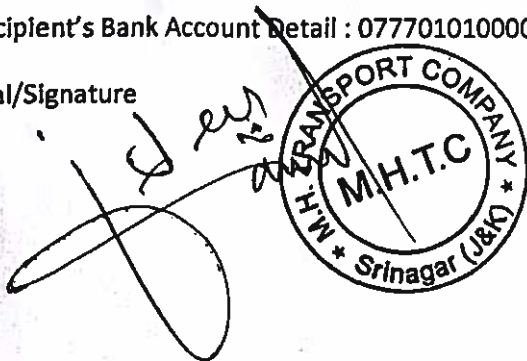
Mode of Payment : Through cheque No. 694088 Rs.5 Lac and chq. No. 694089 Rs.5 Lac

Recipients Details: -

Recipient Party : Jammu & Kashmir Apni Party

Recipient's Bank Account Detail : 0777010100003873

Seal/Signature



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DMYPM2110L

नाम / Name

RAYEES AHMAD MIR

पिता का नाम / Father's Name

GHULAM MOHAMMAD MIR

जन्म की तारीख / Date of Birth

05/02/1996

हस्ताक्षर / Signature



17032017