

**G SATYAM AND ASSOCIATES**

CHARTERED ACCOUNTANTS
Poonch-185101

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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 31st 2025 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)



Gupta

CA Satyam Gupta
(ICAI Membership No. 572098)
Place: Poonch
Date:30-04-2025

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: Excess of Expenditure Over Income	4,089.00	26,346.00	Less Dep	1,458.00	13,122.00
		-			-
		-	<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	5,855.00
		Cash in Hand	7,369.00
		Bank Balance	
	16,224.00		16,224.00

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

