

VARJINDAR K. SHARMA & CO.

CHARTERED ACCOUNTANTS

F - 681 Talab Tillo - Jammu. Tel : 9419196319

e - mail : varjindarfca @ gmail . com

INDEPENDENT AUDITOR'S REPORT

NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

Report on Financial Statements :

We have audited the accompanying financial statements of National Awami United Party which comprises of the Balance Sheet as at 31st March, 2026, Income & Expenditure Account, Receipts & Payments Account for the year then ended and notes to the financial statements including a summary of significant accounting policies and other explanatory information.

Responsibility of management and those charged with governance :

Preparation and presentation of these financial statements is the responsibility of the management. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the organisation and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgements 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.

In preparing the financial statements, management is responsible for assessing the organisation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern.

Auditor's responsibility : :

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Jammu :

Dated : 30 - 05 - 2026



For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar K. Sharma)

UDIN : 26060280XUTDME8933

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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU**BALANCE SHEET AS AT 31-03-2026**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
	<u>Rs.</u>		<u>Rs.</u>
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Balance as on 01-04-25	11153.20	Furniture & Fixtures	
Add Excess of Income over Expenditure	<u>4464.89</u> 15618.09	W.D.V as on 01 - 04 - 25	8768.00
		Less Depreciation	<u>877.00</u> 7891.00
		<u>CURRENT ASSETS</u>	
		UCO Bank A/C 25020210000779	5727.09
		Cash in hand	<u>2000.00</u> 7727.09
	<u>15618.09</u>		<u>15618.09</u>

As per our report of date.

For Varjindar K. Sharma & Co.
Chartered Accountants(CA. Varjindar Kumar)
Jammu :
Dated : 30 - 05 - 2026

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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2026

<u>EXPENDITURE</u>	<u>AMOUNT</u> <u>Rs.</u>	<u>INCOME</u>	<u>AMOUNT</u> <u>Rs.</u>
Office Rent	53500.00	Contribution by Office Bearers	56500.00
Bank Charges	3178.85		
WIFI / Telephone	2279.26	Donations cum Party Fund	42500.00
Tea / Refreshment	8000.00		
Flex / Posters	5700.00		
Charity	5000.00		
Social Media	11000.00		
General Expenses	5000.00		
Depreciation w/ off on Furniture & Fixtures	877.00		
Excess of Income over Expenditure	4464.89		
	<u>99000.00</u>		<u>99000.00</u>

As per our report of date.

Jammu :
Dated : 30 - 05 - 2026

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar K. Sharma)



VARJINDAR K. SHARMA & CO.

CHARTERED ACCOUNTANTS

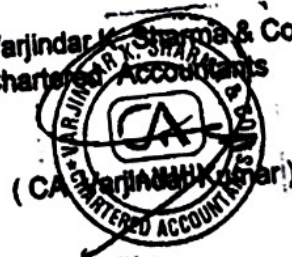
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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2026**

<u>RECEIPTS</u>	<u>AMOUNT</u> <u>Rs.</u>	<u>PAYMENTS</u>	<u>AMOUNT</u> <u>Rs.</u>
		Office Rent	53500.00
Opening balance :		Bank Charges	3178.85
UCO Bank A/C 25020210000779	385.20	WiFi / Telephone	2279.26
Cash in hand	2000.00	Tea / Refreshment	8000.00
Contribution by Office Bearers	56500.00	Flex / Posters	5700.00
Donations cum Party Fund	42500.00	Charity / Help	5000.00
		Social Media	11000.00
		General Expenses	5000.00
		Closing balance :	
		UCO Bank A/C 25020210000779	5727.09
		Cash in hand	2000.00
	<u>101385.20</u>		<u>101385.20</u>

As per our report of date.

For Varjindar K. Sharma & Co.
Chartered Accountants

Jammu :

Dated : 30 - 05 - 2026