

VARJINDAR K. SHARMA & CO.

CHARTERED ACCOUNTANTS

F - 681 Talab Tillo - Jammu. Tel : 9419196319

e - mail : varjindarfca @ gmail . com

AUDIT REPORT

We have checked the annexed Income & Expenditure Account and Receipts & Payments Account for the year ending 31st March 2025 & the Balance Sheet as at 31st March, 2025 provided by the management of National Awami United Party, Priyadarshni Lane, Patta Bohri, Jammu.

and subject to comments in annexure we report that :

1. We have obtained all necessary information and explanations.
2. Proper books in agreement with Income & Expenditure Account have been kept by the organisation so far as it appears from our examination of these books.
3. The Balance Sheet reflects a fair view of sources and application during the year under report.
4. Proper vouchers have been maintained

Jammu :

Dated : 16-06-2025

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar Kumar)

UDIN : 25080280BMMIHF5468

17-6-25

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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

BALANCE SHEET AS AT 31-03-2025

<u>LIABILITIES</u>	<u>AMOUNT</u> <u>Rs.</u>	<u>ASSETS</u>	<u>AMOUNT</u> <u>Rs.</u>
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Balance as on 01-04-24	15116.92	Furniture & Fixtures	
		W.D.V as on 01 - 04 - 24	9742.00
Less Excess of expenditure over income	<u>3963.72</u> 11153.20	Less Depreciation	<u>974.00</u> 8768.00
		<u>CURRENT ASSETS</u>	
		UCO Bank A/C 25020210000779	385.20
		Cash in hand	<u>2000.00</u> 2385.20
	<u>11153.20</u>		<u>11153.20</u>

As per our report of date.

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar Kumar)

Jammu :

Dated : 16-06-2025

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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2025

<u>EXPENDITURE</u>	<u>AMOUNT</u> <u>Rs.</u>	<u>INCOME</u>	<u>AMOUNT</u> <u>Rs.</u>
Office Rent	62900.00	Contribution by Office Bearers	103534.92
Bank Charges	3599.82		
WiFi / Telephone	470.82	Donations cum Party Fund	0.00
Tea / Refreshment	8300.00		
Flex / Posters	6300.00		
Charity	2000.00		
Social Media	5000.00		
General Expenses	4954.00		
Amount to candidate	13000.00		
Depreciation w/ off on Furniture & Fixtures	974.00	Excess of Expenditure over Income	3963.72
	<u>107498.64</u>		<u>107498.64</u>

As per our report of date.

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar Kumar)

Jammu :
Dated : 16-06-2025

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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2025

<u>RECEIPTS</u>	<u>AMOUNT</u> <u>Rs.</u>	<u>PAYMENTS</u>	<u>AMOUNT</u> <u>Rs.</u>
		Office Rent	62900.00
Opening balance :		Bank Charges	3599.82
UCO Bank A/C 25020210000779	1174.92	WiFi / Telephone	470.82
Cash in hand	4200.00	Tea / Refreshment	8300.00
Contribution by Office Bearers	103534.92	Flex / Posters	6300.00
Donations cum Party Fund		Charity	2000.00
		Social Media	5000.00
		General Expenses	4954.00
		Amount to candidate	13000.00
		Closing balance :	
		UCO Bank A/C 25020210000779	385.20
		Cash in hand	2000.00
	<u>108909.84</u>		<u>108909.84</u>

As per our report of date.

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar Kumar)

Jammu :

Dated : 16-06-2025