

VARJINDAR K. SHARMA & CO.

CHARTERED ACCOUNTANTS

F - 681 Talab Tillo - Jammu. Tel : 9419196319

e - mail : varjindarfca @ gmail . com

AUDIT REPORT

We have audited the annexed Income & Expenditure Account and Receipts & Payments Account for the year ending 31st March, 2022 & the Balance Sheet as at 31st March, 2022 of National Awami United Party, Priyadarshni Lane, Patta Bohri, Jammu.

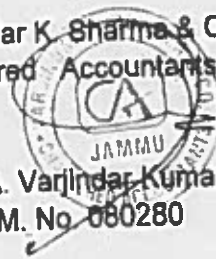
and subject to comments in annexure we report that :

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 : 22-06-2022

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar Kumar)
M. No. 080280



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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

BALANCE SHEET AS AT 31-03-2022

<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>	NIL
Balance as on 01-04-21	35365.02	Furniture & Fixtures	
Add Excess of income over expenditure	<u>4445.00</u> 39810.02	Cost	13365.00
		Less Depreciation	<u>1337.00</u> 12028.00
		<u>CURRENT ASSETS</u>	
		UCO Bank A/C 25020210000779	1482.02
		Cash in hand	<u>26300.00</u> 27782.02
	<u>39810.02</u>		<u>39810.02</u>

As per our report of date.

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar Kumar)

JAMMU :
DATED : 22-06-2022

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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

<u>EXPENDITURE</u>	<u>AMOUNT</u> <u>Rs.</u>	<u>INCOME</u>	<u>AMOUNT</u> <u>Rs.</u>
Office Rent	84000.00	Membership Fees	17600.00
Rallies / Functions / Meetings	36700.00	Donations cum Party Fund	185800.00
Stationery & Printing	2547.20		
Bank Charges	3570.80		
Travelling & Conveyance	28760.00		
Tea cum Refreshment	26945.00		
Flex / Banners	6150.00		
General Expenses	8945.00		
Depreciation w/ off on Furniture & Fixtures	1337.00		
Excess of income over expenditure	4445.00		
	<u>203400.00</u>		<u>203400.00</u>

As per our report of date.

For Varjindar K. Sharma & Co.
Chartered Accountants

(CA. Varjindar Kumar)

JAMMU :
DATED : 22-06-2022

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NATIONAL AWAMI UNITED PARTY, PRIYADARSHINI LANE PATTA BOHRI, JAMMU

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2022

<u>RECEIPTS</u>	<u>AMOUNT</u> <u>Rs.</u>	<u>PAYMENTS</u>	<u>AMOUNT</u> <u>Rs.</u>
		Office Rent	84000.00
Opening balance :		Rallies / Functions / Meetings	36700.00
UCO Bank A/C 25020210000779	0.02	Stationery & Printing	2547.20
Cash in hand	22000.00	Bank Charges	3570.80
Membership Fees	17600.00	Travelling & Conveyance	28760.00
Donations cum Party Fund	185800.00	Tea cum Refreshment	26945.00
		Flex / Banners	6150.00
		General Expenses	8945.00
		Closing balance :	
		UCO Bank A/C 25020210000779	1482.02
		Cash in hand	26300.00
	<u>225400.02</u>		<u>225400.02</u>

As per our report of date.

For Varjindar K. Sharma & Co.
 Chartered Accountants

(CA. Varjindar Kumar)

JAMMU :
 DATED : 22-06-2022