

Federal Democratic Party, 244B, Village Kathmorva, P.O. MadainiyaDistt Ambedkar NagarProvisional Receipts & Payments Account for the year ended 31.03.2022ReceiptsPayments

<u>balance</u>		By Bank charges	400.00
Hand	3,269.00	„ Rent	6,000.00
	12,053.00	„ Promotion expenses	1,120.00
		„ Miscellaneous expenses	3,985.00
- Subscription	10,526.00	„ CEC meeting expenses	1,452.00
		„ Printing & stationery exp.	1,256.00
		„ Staff & welfare exp.	1,142.00
		„ Annual meeting exp.	1,985.00
		„ Office maintenance exp.	3,652.00
		„ Stationery exp.	1,204.00
		„ <u>Closing balance</u>	
		Cash in hand	3,652.00
	<u>25,848.00</u>		<u>25,848.00</u>

Compiled by us on the basis of information  
provided to us not being audited or reviewed.

For R. S. Poddar &amp; Co.

Chartered Accountants



( CA. R. S. Poddar )

Partner

494, Civil Lines

Azamgarh-276001

26.05.2022



# FEDERAL DEMOCRATIC PARTY

No.- 244B KATHMORWA, P.O.- MADAINIYA, DIST.- AMBEDKAR NAGAR  
UPRA PRADESH - PIN CODE - 224147

: 9454988443

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Date. 20.06-022

समक्ष

श्रीमान मुरव निवाचन अधिकारी महोदय

उत्तर प्रदेश

विषय- आडिट रिपोर्ट वर्ष 2021-022 महंगा विप  
जाने के संबंध में

महोदय, विनम्र निवेदन है कि फेडरल डेमोक्रेटिक पार्टी  
ने हर वर्ष की आंति इस वर्ष भी अपने आय व्यय  
का लेखा जोखा (Audit Report) वर्ष 2021-022  
की मात्र ही के समक्ष प्रस्तुत कर रही है।  
अतः श्रीमान जी से विनम्र निवेदन है कि  
इसे स्वीकार करने की कृपा करें।

भवदीय



President  
Federal Democratic Party

**AUDITOR'S REPORT**

**FOR**

**Federal Democratic Party, 244B, Village Kathmorva, P.O. Madainiya Distt**  
**Ambedkar Nagar**

We have compiled the provisional balance sheet & income and expenditure

**of the Federal Democratic Party, 244B, Village Kathmorva, P.O. Madainiya**  
**Ambedkar Nagar** for the year ended 31.03.2022 on the basis of information and  
documentation given to us.

**For R. S. Poddar & Co.**  
Chartered Accountants



**(R. S. Poddar)**  
Partner



**1 : 26.05.2022**

Federal Democratic Party, 244B, Village Kathmorva, P.O. Madainiya  
Distt Ambedkar Nagar

Provisional Income & Expenditure Account for the year ended 31.03.2022

ExpenditureIncome

Charges	400.00	By Donation	12,053.00
	6,000.00	„ Members Subscription	10,526.00
Printing expenses	1,120.00		
Stationary expenses	3,985.00		
Printing expenses	1,452.00		
Stationery exp.	1,256.00		
Travel fare exp.	1,142.00		
Meeting exp.	1,985.00		
Maintenance exp.	3,652.00		
Light exp.	1,204.00		
Income over expenditure			
Transferred to fund a/c	383.00		
	<u>22,579.00</u>		<u>22,579.00</u>

Provisional Balance Sheet as at 31.03.2022

LiabilitiesAssets

Capital		<u>Fixed Assets</u>	
Current account	7,595.00	Furniture	4,326.00
Reserve for the year	<u>383.00</u>	Cash in hand	3,652.00
	7,978.00		
	<u>7,978.00</u>		<u>7,978.00</u>

Compiled by us on the basis of information  
provided to us not being audited or reviewed.

For R. S. Poddar & Co.

Chartered Accountants



( CA. R. S. Poddar )

Partner



494, Civil Lines  
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26.05.2022