

18 SEP 2023

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AUDITOR'S REPORT

FOR

Bhartiya Gadar Party S

Regi. Office: Village & Post - Banvara, District - Firozabad UP

Camp Office: Village - Odhara Mathiya Post Rautmau, District Azamgarh UP-276406

We have prepared the provisional balance sheet and income & expenditure account of *Bhartiya Gadar Party S, Regi. Office: Village & Post - Banvara, District - Firozabad UP, Camp Office: Village - Odhara Mathiya Post Rautmau, District Azamgarh UP-276406* for the year 31.03.2022 & 31.03.2023 on the basis of information and explanation given to us.

Dated: 13.07.2023



For Poddar Heliwal & Associates
Chartered Accountants

M. P. Heliwal

(CA. P. Heliwal)

Partner

M. No. 159587

HEAD OFFICE: 494, CIVIL LINES, BESIDE MAHARISHI CONVENT SCHOOL, AZAMGARH-276001 (U.P.)

MOBILE NO.- 6387116352, 9415656729

E-mail : poddarheliwalaudit@gmail.com

Bhartiya Gadar Party S

Regi. Office: Village & Post - Banvara, District - Firozabad UP

Camp Office: Village - Odhara Mathiya Post Rautmau, District Azamgarh UP-276406

Provisional Income & Expenditure Account for the year ended 31.03.2023

<u>Expenditure</u>		<u>Income</u>	
To Meeting expenses	7,359.00	By Donation	11,000.00
„ Miscellaneous expenses	3,878.00	„ Contribution by member	600.00
„ Excess of income over expenditure transferred to Party's fund account	363.00		
	<u>11,600.00</u>		<u>11,600.00</u>

Provisional Balance Sheet as at 31.03.2023

<u>Liabilities</u>		<u>Assets</u>	
<u>Party's Fund Account</u>		<u>Cash & Bank Balances</u>	
As per last account	6,158.00	Cash in hand	6,521.00
Income for the year	<u>363.00</u>		
	<u>6,521.00</u>		<u>6,521.00</u>

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

Poddar Heliwal & Associates

Chartered Accountants

M. Helwal

(CA. P. Heliwal)

Partner

M. No. 159587

494, Civil Lines
Azamgarh-276001
13.07.2023



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Bhartiya Gadar Party S

Regi. Office: Village & Post - Banvara, District - Firozabad UP

Camp Office: Village - Odhara Mathiya Post Rautmau, District Azamgarh UP-276406

Provisional Receipts & Payments Account for the year ended 31.03.2023

<u>Receipts</u>		<u>Payments</u>	
To <u>Opening balance</u>		By Meeting expenses	7,359.00
Cash in hand	6,158.00	Miscellaneous expenses	3,878.00
" Donation	11,000.00	" <u>Closing balance</u>	
" Contribution by member	600.00	Cash & bank	6,521.00
	<u>17,758.00</u>		<u>17,758.00</u>

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



Poddar Heliwal & Associates

Chartered Accountants

M. Heliwal

(CA. P. Heliwal)

Partner

M. No. 159587

494, Civil Lines
Azamgarh-276001
13.07.2023



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Bhartiya Gadar Party S

Regi. Office: Village & Post - Banvara, District - Firozabad UP

Camp Office: Village - Odhara Mathiya Post Rautmau, District Azamgarh UP-276406

Provisional Income & Expenditure Account for the year ended 31.03.2022

<u>Expenditure</u>		<u>Income</u>	
To Meeting expenses	7,176.00	By Donation	10,000.00
„ Miscellaneous expenses	4,258.00	„ Contribution by member	2,000.00
„ Excess of income over expenditure transferred to Party's fund account	566.00		
	<u>12,000.00</u>		<u>12,000.00</u>

Provisional Balance Sheet as at 31.03.2022

<u>Liabilities</u>		<u>Assets</u>	
<u>Party's Fund Account</u>		<u>Cash & Bank Balances</u>	
As per last account	5,652.00	Cash in hand	6,158.00
Income for the year	<u>506.00</u>		
	<u>6,158.00</u>		<u>6,158.00</u>

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

Poddar Heliwal & Associates

Chartered Accountants

M. Heliwal
(CA. P. Heliwal)

Partner

M. No. 159587



494, Civil Lines
Azamgarh-276001
13.07.2023

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Bhartiya Gadar Party S

Regi. Office: Village & Post - Banvara, District - Firozabad UP

Camp Office: Village - Odhara Mathiya Post Rautmau, District Azamgarh UP-276406

Provisional Receipts & Payments Account for the year ended 31.03.2022

<u>Receipts</u>		<u>Payments</u>	
To <u>Opening balance</u>		By Meeting expenses	7,176.00
Cash in hand	5,592.00	„ Miscellaneous expenses	4,258.00
„ Donation	10,000.00	„ <u>Closing balance</u>	
„ Contribution by member	2,000.00	Cash & bank	6,158.00
	<u>17,592.00</u>		<u>17,592.00</u>

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

Poddar Heliwal & Associates

Chartered Accountants

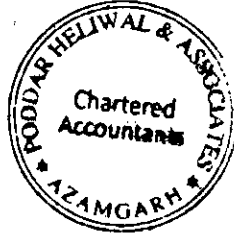
P. Heliwal

(CA. P. Heliwal)

Partner

M. No. 159587

494, Civil Lines
Azamgarh-276001
13.07.2023



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