

20 SEP 2023

G K & CO

CHARTERED ACCOUNTANTS

306, Sector-11, Indira Nagar,  
Lucknow-226016 (U.P., INDIA)

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To

The President,

Satya Shikhar Party

We have audited the attached Balance Sheet of Satya Shikhar Party, as at 31<sup>st</sup> March 2021, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have not been kept by the Political Party. We received the bank statement and membership & contribution statement for the purpose of audit;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Audit report of Satya Shikhar Party for the year ended 31.03.2021

(iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31<sup>st</sup> March 2021;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For G K & CO  
Chartered Accountants  
FRN-024001C



CA. Rajeev Kumar Kushwaha  
Partner  
Mem. No. 424948

Place: Lucknow

Date: 30.08.2023

UDIN: 23424948BGSAQG9793

Audit report of Satya Shikar Party for the year ended 31.03.2021

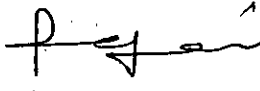

**SATYA SHIKHAR PARTY**  
H. No.-70-A, Village-Narharpur(Shankarpur)  
P.O. Miyaganj, District-Ayodhya-224208

**BALANCE SHEET AS AT 31.03.2021**

(' Amount in Rs.)

SOURCES OF FUNDS	Amount
Corpus Fund	0
General Fund	
Opening Balance      11928.89	
Less: Deficit of the year    1854.00	10074.89
Earmarked Fund	0
Reserves	0
Loans/borrowings	0
Secured	
Unsecured	
Current liabilities and provisions (Audit fees payable)	6000
<b>TOTAL</b>	<b>16074.89</b>
APPLICATION OF FUNDS	
Fixed Assets	0
Tangible Assets	
Intangible Assets	
Capital Work-in-progress	
Investments	0
Long Term	
Current Investments	
Current Assets	
Bank balance, Central Bank of India	16074.89
Loans, Advances & Deposits	0
<b>TOTAL</b>	<b>16074.89</b>

For G K & CO, Chartered Accountants  
Firm Registration No. 24001C

CA. Rajeev Kushwaha, Partner  
Mem. No. 424948  
Place: Lucknow  
Date: 30.08.2023  
UDIN: 23424948BGSAQG9793

For Satya Shikhar Party



  
President

(राधे श्याम श्रीवास्तव)  
राष्ट्रीय अध्यक्ष  
सत्य शिखर पार्टी

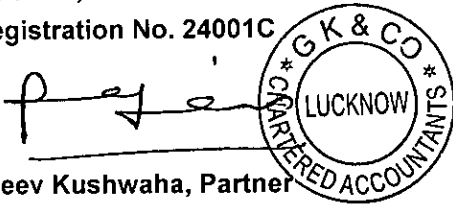
**SATYA SHIKHAR PARTY**  
H. No.-70-A, Village-Narharpur(Shankarpur)  
P.O. Miyaganj, District-Ayodhya-224208

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR  
ENDED 31.03.2021**

(` Amount in Rs.

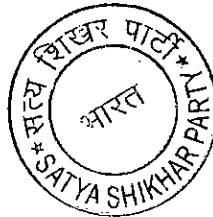
INCOME	Amount
Fee & Subscriptions	0
Grants/Donations/Contributions	0
Collection by issuing coupons/sale of publications	0
Other income	0
<b>TOTAL (A)</b>	<b>0</b>
<b>EXPENDITURE</b>	
Election expenditure	0
Employee costs	0
Administrative & General expenses	
Audit fees 1500	1500
Finance costs	
Annual Maintenance charges 300	
GST 54	354
Other expenses	0
<b>TOTAL (B)</b>	<b>1854</b>
Balance being excess of Income over Expenditure (A-B) Transfers from reserves	-1854
<b>Balance Being Surplus (Deficit) Carried to General Fund</b>	<b>-1854</b>

For G K & CO, Chartered Accountants  
Firm Registration No. 24001C



CA. Rajeev Kushwaha, Partner  
Mem. No. 424948  
Place: Lucknow  
Date: 30.08.2023  
UDIN: 23424948BGSAQG9793

For Satya Shikhar Party



  
President

(राधे श्याम श्रीवास्तव)  
राष्ट्रीय अध्यक्ष  
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