

Amit Prakash & Co
CHARTERED ACCOUNTANTS

Office > Above Vodafone, Station Road
Civil Line, Faizabad
> D-73, Vibhuti Khand,
Gomti Nagar, Lucknow.
☎: 91-9415140072,
☎: 05278-359986,

07 DEC 2022

Date: 16/11/2021

We have prepared the annexed Balance -Sheet, and Statement of Profit & Loss account of **WATAN JANTA PARTY, 3/4/7A, MUGALPURA, AYODHYA, FAIZABAD.** For the period ended on 31.03.2021 as per the books of accounts, other subsidiary Pertaining for the year, and Explanation provided to us.

FOR: **AMIT PRAKASH & CO.**
Chartered Accountants

(Amit Pandey)
Partner



Done (in 3 nos)
07.12.2022

WATAN JANTA PARTY

3/4/7A, MUGALPURA, AYODHYA, FAIZABAD.

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>BALANCE OF FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	28,214.00	Furniture & Fixture	23,639.00
Add: Excess of Income Over Expenditure	<u>8,703.00</u>	Addition during year	<u>2,460.00</u>
	36,917.00		26,099.00
		<u>CURRENT ASSETS</u>	
		Closing Balance	
		Allahabad Bank -2948	2,281.00
		Cash in hand	8,537.00
			10,818.00
	<u>36,917.00</u>		<u>36,917.00</u>

As Per Our Audit Report Of Even Date.

(AMIT PANDEY)

Partner

For: AMIT PRAKASH & CO.

Chartered Accountants

Faizabad; 16/11/2021

UDIN- 21401250AAAALL7162



वतन जनता पार्टी

R. K. Guin

President /Secretary

WATAN JANTA PARTY

WATAN JANTA PARTY

3/4/7A, MUGALPURA, AYODHYA, FAIZABAD.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary	30,000.00	By Membership Fee	-
To Postage & Telephone	3,641.00	By Donation & Subscription	1,68,560.00
To Traveling & Convey. Exp.	16,874.00	By Bank Intt	82.00
To Printing & Stationery	12,634.00		
To Misc. Exps.	7,462.00		
To Meeting Exp.	42,160.00		
To Covid Camp	47,168.00		
To Excess of Income Over Expenditure	8,703.00		
	<u>1,68,642.00</u>		<u>1,68,642.00</u>

As Per Our Audit Report Of Even Date.

(AMIT PANDEY)

Partner

For: AMIT PRAKASH & CO.

Chartered Accountants

Faizabad; 16/11/2021

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वतन जनता पार्टी

R. Prakash

अध्यक्ष
President /Secretary

WATAN JANTA PARTY

WATAN JANTA PARTY

3/4/7A, MUGALPURA, AYODHYA, FAIZABAD.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

RECEIPT'S	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance		By Salary	30,000.00
Allahabad Bank -2948	2,199.00	By Postage & Telephone	3,641.00
Cash in hand	2,376.00	By Traveling & Convey. Exp.	16,874.00
		By Printing & Stationery	12,634.00
To Membership Fee	-	By Misc. Exps.	7,462.00
To Donation & Subscription	1,68,560.00	By Meeting Exp.	42,160.00
To Bank Intt	82.00	By Covid Camp	47,168.00
		By Furniture Purchase	2,460.00
		By Closing Balance	
		Allahabad Bank -2948	2,281.00
		Cash in hand	8,537.00
	<u>1,73,217.00</u>		<u>1,73,217.00</u>

As Per Our Audit Report Of Even Date.

(AMIT PANDEY)

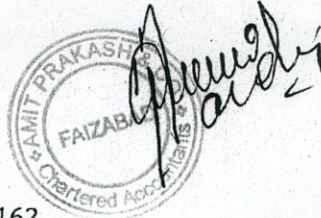
Partner

For: AMIT PRAKASH & CO.

Chartered Accountants

Faizabad; 16/11/2021

UDIN- 21401250AAAALL7162



वतन जनता पार्टी

(R. B. Singh)

अध्यक्ष
President / Secretary

WATAN JANTA PARTY