

जय वतन
वतन जनता पार्टी जिन्दाबाद

28 NOV 2022

जय जनता
भारतवासी जिन्दाबाद

वतन जनता पार्टी

मुख्यालय- 3/4/7 ए मुगलपुरा अयोध्या-फैजाबाद उ०प्र०

राम कृष्ण द्विवेदी
अध्यक्ष
वतन जनता पार्टी उ०प्र०
मो० नं०-09455147892 9455961292

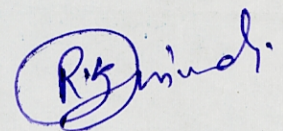
निवास-
वासुदेवघाट मीरापुर
अयोध्या-फैजाबाद
उ०प्र०

पत्रांक : सेवा- मुख्य निवृत्तिन अधिकारी
उ०प्र०

दिनांक :

महोदय

आपसे पार्टी क्षमा पार्की है कि 2022-23
का लोका-सोळा विलम्ब से प्रस्तुत कर रही है



राम कृष्ण द्विवेदी
अध्यक्ष
वतन जनता पार्टी उ०प्र०

Amit Prakash & Co

CHARTERED ACCOUNTANTS

Office ➤ Above Vodafone, Station Road
Civil Line, Faizabad

➤ D-73, Vibhuti Khand,
Gomti Nagar, Lucknow.

☎ : 91-9415140072,
☎ : 05278-359986,

Date:- 10/11/2022

यस
28.11.2022

We have prepared the annexed Balance -Sheet, Income & Expenditure Account of **WATAN JANTA PARTY** 3/4/7A, MUGALPURA, AYODHYA, FAIZABAD. For the period ended on **31st March 2022** as per the books of accounts, other subsidiary records pertaining for the year, and explanation provided to us.

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

(Amit Pandey)
Partner



Amit Pandey

Place: Faizabad

WATAN JANTA PARTY

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

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>BALANCE OF FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	36,917.00	Furniture & Fixture	26,099.00
Add: Excess of Income Over Expenditure	<u>7,671.00</u>	Addition during year	<u>-</u>
	44,588.00		<u>26,099.00</u>
		<u>CURRENT ASSETS</u>	
		Closing Balance	
		Allahabad Bank -2948	2,331.00
		Cash in hand	16,158.00
			18,489.00
	<u><u>44,588.00</u></u>		<u><u>44,588.00</u></u>

As Per Our Audit Report Of Even Date.

(AMIT PANDEY)

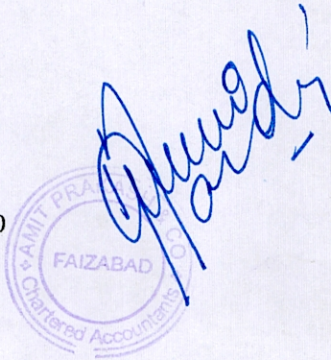
Partner

For: AMIT PRAKASH & CO.

Chartered Accountants

Faizabad; 10/11/2022

UDIN- 22401250BCXRKX4980



President /Secretary

WATAN JANTA PARTY

वतन जनता पार्टी

Rajwadeh

अध्यक्ष

WATAN JANTA PARTY

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary	36,000.00	By Membership Fee	300.00
To Postage & Telephone	3,745.00	By Donation & Subscription	1,58,646.00
To Traveling & Convey. Exp.	18,968.00	By Bank Intt	50.00
To Printing & Stationery	4,846.00		
To Misc. Exps.	8,457.00		
To Meeting Exp.	24,687.00		
To Covid Camp	54,622.00		
To Excess of Income Over Expenditure	7,671.00		
	<u>1,58,996.00</u>		<u>1,58,996.00</u>

As Per Our Audit Report Of Even Date.

(AMIT PANDEY)

Partner

For: AMIT PRAKASH & CO.

Chartered Accountants

Faizabad; 10/11/2022

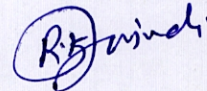
UDIN- 22401250BCXRKX4980




President /Secretary

WATAN JANTA PARTY

वतन जनता पार्टी



अध्यक्ष

WATAN JANTA PARTY

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

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

RECEIPT'S	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance		By Salary	36,000.00
Allahabad Bank -2948	2,281.00	By Postage & Telephone	3,745.00
Cash in hand	8,537.00	By Traveling & Convey. Exp.	18,968.00
		By Printing & Stationery	4,846.00
To Membership Fee	300.00	By Misc. Exps.	8,457.00
To Donation & Subscription	1,58,646.00	By Meeting Exp.	24,687.00
To Bank Intt	50.00	By Covid Camp	54,622.00
		By Furniture Purchase	-
		By Closing Balance	
		Allahabad Bank -2948	2,331.00
		Cash in hand	16,158.00
	<u>1,69,814.00</u>		<u>1,69,814.00</u>

As Per Our Audit Report Of Even Date.

(AMIT PANDEY)

Partner

For: AMIT PRAKASH & CO.

Chartered Accountants

Faizabad; 10/11/2022

UDIN- 22401250BCXRKX4980



President /Secretary

WATAN JANTA PARTY

वतन जनता पार्टी

(R.K. Minotra)

अध्यक्ष