

TO,  
THE PRESIDENT  
POLITICAL TEAM INDIA  
182, ANSAL COURTYARD SHSTRIPURAM  
AGRA

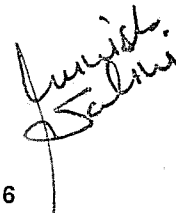
**AUDIT REPORT**

- 1 We have examined the balance sheet as at 31st March 2021 and the Income & Expenditure Account for the year ended on that date, attached herewith, of **POLITICAL TEAM INDIA** 182, Ansal Courtyard Shastripuram Agra
- 2 We certify that the Balance Sheet and the Income & expenditure account are in agreement with the books of accounts maintained at School Kirawali Agra
- 3.(a) We report the following observations/Comments/Discrepancies/Inconsistencies as per notes to account attached:
  - (b) Subject to above:
    - (A) We have obtained all the information and explanations given to us which to the best of our knowledge and belief were necessary for the purpose of our audit.
    - (B) In our opinion the proper books of account have been kept by the School So far as it appears from our examination of these books.
    - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any give a true and fair view:
      - (i) In the case of Balance Sheet, of the state of affairs of the assessee as at 31st March 2021, and
      - (ii) In the case of Income & expenditure Account excess of Income over Expenditure of the Assessee for the year ended on that date.

Place Agra  
Date 25.12.2021

**For M/s Manish Sahni & Associates**  
Chartered Accountants

Manish sahni  
Prop.  
M.No 402361  
UDIN:22402361ADDIZUJ8116



POLITICAL TEAM INDIA  
182 ANSAL COURTYARD SASTRIPURAM AGRA

Balance Sheet As At 31.03.2021

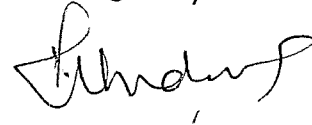
Sources of Funds	Schedule	Current Year	Prtevious Year
Corpus Fund	1	2560	2560
General Fund			
Earmared Funds			
Reserves	2	2269	2717
Loan Borrowings			
Secured			
Unsecured	3	2000	-
Current Liabilities & Proisions			
<b>Total</b>			
<b>Application of Funds</b>			
Fixed Assets	4	6829	5277
Tangible Assets			
Intangible Assets			
Capital work in Progress			
Investments			
long term			
Current investments			
Current Assets	5	-	-
Loans, Advances and Deposits			
<b>Total</b>			
Significant Accounting Policies			
Notes of Accounts			

As per our separate report of even data attached  
For M/s Manis Sahni & Associates  
Chartered Accountants  
FRN 014029C

CA Manish Sahni  
(Prop.)  
M. No 402361

Date 25.12.2021  
Place Agra

Authorized Signatory



अध्यक्ष  
पॉलिटिकल टीम इंडिया

**POLITICAL TEAM INDIA**  
**182 ANSAL COURTYARD SASTRIPURAM AGRA**

Income And Expenditure Account For The Year Ended 31.03.2021

Income	Schedule	Current Year	Prtevious Year
Fees & Subscriptions	6	21600	17400
Grants/Donations/Contributions			
Collection By issuing Coupons/Sale of Publications			
Other Income			
<b>Total A</b>		<b>21600</b>	<b>17400</b>
<b>Expenditure</b>			
Election Expenditure	7	22048	16417
Employee Costs			
Administrative And General Expenses			
Finance Cost			
Depreciation and Amortisation Expenses			
Other Expenses			
<b>Total B</b>		<b>22048</b>	<b>16417</b>
Balance being Excess of Income Over Expenditure A-B		-448	983
Transfer to/ From Reserves		-	-
Balance Being Surplus ( Deficit) Carried To General Fund		-448	983
Significant Accounting Policies	5		
Notes of Accounts			

As per our separate report of even data attached  
For M/s Manish Sahni & Associates  
Chartered Accountants  
FRN 014029C

CA Manish Sahni  
(Prop.)  
M. No 402361

Date 25.12.2021  
Place Agra

*Manish Sahni*

Authorized Signatory

*Sundar*

अध्यक्ष

पॉलिटिकल टीम इंडिया

POLITICAL TEAM INDIA  
182 ANSAL COURTYARD SASTRIPURAM AGRA

Schedule 1 Corpus Fund

Particulars	Current Year	Prtevious Year
Opening Balance	2560	2560
Total	2560	2560

Schedule 2 Reserves

Particulars	Current Year	Prtevious Year
Opening Blnce		
Add/ Less During the Year	2717 -448	1734 983
Closing Balance	2269	2717

Schedule 3 Current liabilities and Provisions

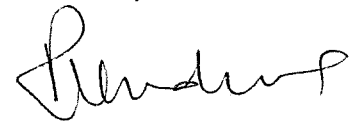
Particulars	Current Year	Prtevious Year
Audit Fees Payables	2000	-
Total	2000	-

Schedule 4 Current Assets

Particulars	Current Year	Prtevious Year
Cash In Hand	6829	5,277
Total	6829	5,277

Authorized Signatory

9



अध्यक्ष

पॉलिटिकल टीम इंडिया

POLITICAL TEAM INDIA  
182 ANSAL COURTYARD SASTRIPURAM AGRA

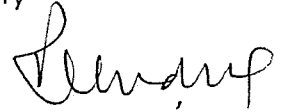
Schedule 6 Fees and Subscriptions

Particulars	Current Year	Prtevious Year
Fees Received From Members	21600	17400
Total	21600	17400

Schedule 7 Administrative Expenses

Particulars	Current Year	Prtevious Year
Public Meeting Exp.		
Stationery Exp.	7025	7833
Accounting Charges	4153	2111
General Exp.	3000	3000
Audit Fees	4090	2147
Travelling Expenses	2000	-
	1780	1326
Total	22048	16417

Authorized Signatory



अध्यक्ष

पॉलिटिकल टीम इंडिया

९