

CA Dheeraj Jayswal
18/9/23

AGARWAL JAYSWAL AND ASSOCIATES

Chartered Accountants

CA Dheeraj Jayswal- 8946913719
E-Mail - ca.agarjai@gmail.com



Head Office:- G-7, Om tower, Khandi
Bhandar Road, Dausa

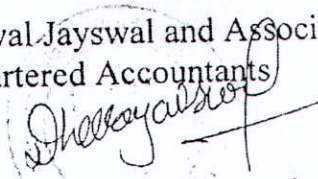
AUDIT REPORT

4. We have examined the Balance Sheet as on 31/03/2022 and the Income and Expenditure account and Receipt and Payment account for the period ended on that date, Attached **ABHINAV LOKTANTRA PARTY, H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa**
5. We certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with the books of account maintained at the head office, **ABHINAV LOKTANTRA PARTY, DAUSA, RAJASTHAN**
6. (a) We report that the following observation/comments/discrepancies/inconsistencies-NIL
(b) Subject to above-
- (D) We have obtained all the information and explanation which, to the best our knowledge and belief of our knowledge and belief, were necessary for the purposes of the audit.
- (E) In our opinion, Proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- (F) 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, give a true and fair view-
- i. In the case of the Balance Sheet of the assessee as on 31/03/2022.
ii. In the case of the Income and Expenditure account and Receipt and Payment Account of the assessee for the year ended on that date.

Place: Dausa

Date: 13-09-2023

1021
18-9-23

For Agarwal Jayswal and Associates
Chartered Accountants

Dheeraj Kumar Jayswal
Partner

ABHINAV LOKTANTRA PARTY

H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2022

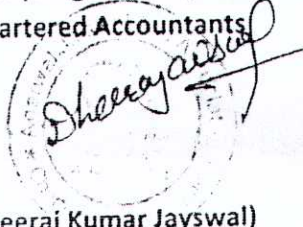
RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCE	0.00	By Bank Charges	0.00
CASH IN HAND	0.00		
CASH AT BANK	0.00		
To Donation Received From Member	5001.00		
		CLOSING BALANCE	0.00
		CASH IN HAND	4506.00
		CASH AT BANK	
	5001.00		4506.00

As per our report of even date

Notes:

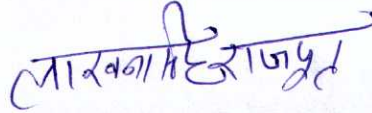
1. Cash method of accounting following during the year.
2. Fixed assets stated at cost of acquisition.
3. Balances of all assets, Loan and Cash in Hand are subject to confirmation.

For M/s Agarwal Jayswal and Associates
Chartered Accountants



(Dheeraj Kumar Jayswal)
(Partner)

For ABHINAV LOKTANTRA PARTY



President

Secretary

PLACE: DAUSA
DATED: 13-09-2023

ABHINAV LOKTANTRA PARTY
H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	305.00	By Donation Received From Member	5001.00
To Audit Fees	5000.00		
To Surplus	-304.00		
	5001.00		5001.00

BALANCE SHEET AS ON 31st MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		CURRENT ASSETS	
RESERVE AND SURPLUS	-304.00	CASH AT BANK	4696.00
OPENING BALANCE	0.00		
ADD: SURPLUS	-304.00		
Audit Fees Payable	5000.00		
	4696.00		4696.00

As per our report of even date

Notes:

1. Cash method of accounting following during the year.
2. Fixed assets stated at cost of acquisition.
3. Balances of all assets, Loan and Cash in Hand are subject to confirmation.

For M/s Agarwal Jayswal and Associates

Chartered Accountants

(Dheera, Kumar Jayswal)

(Partner)

PLACE: DAUSA

DATED: 13-09-2023

लावणजी साठव्या

For ABHINAV LOKTANTRA PARTY

President

Secretary