

# MK AGRAWAL & ASSOCIATES

(CHARTERED ACCOUNTANTS)

## AUDIT REPORT

We Have Examined the attached balance Sheet as at 31 March 2017 and the income and expenditure account for the year ended on that date of **BHARTIYA HINDU SENA**, Situated At G-17, Ridhi Siddhi Tower, Sector-5, Vidhyadhar Nagar, Jaipur.

We have obtained all the information and explanation which, to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion and to the best of our information and according to the explanation given to us, and subject to that fees Register same give fare and true view in respect of Balance Sheet & Income and Expenditure A/c.

The Balance Sheet and Income and Expenditure A/c are in agreement with the books of Accounts Produced before us.

For MK AGRAWAL & ASSOCIATES,  
Chartered Accountants

  
MUKESH KUMAR AGRAWAL

(Partner)

M No. 411321

Place: Jaipur

Date: 30.06.2017



6/39, VIJAY WARI, BEHIND KHETAN HOSPITAL, SIKAR ROAD, JAIPUR-302039,  
RAJASTHAN

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# BHARTIYA HINDU SENA

G-17 , Riddhi Siddhi Tower, Sector-5, Vidhyadhar Nagar, Jaipur Rajasthan  
INCOME AND EXPENDITURE FOR THE PERIOD ENDING 31 MARCH 2017

EXPENDITURES		INCOMES	Amount
To Cultural Programme Expenses	50,000.00	By Member fees received	166,100.00
To Rent Expenses	90,000.00		
To Maintenance Expenses	6,800.00		
To Water Expenses	3,600.00		
To Electricity Expenses	3,700.00		
To Miscellaneous Expenses	12,000.00		
To Surplus			
<b>Total</b>	<b>166,100.00</b>	<b>Total</b>	<b>166,100.00</b>

For MK AGRAWAL & ASSOCIATES  
Chartered Accountants

(MUKESH KUMAR AGRAWAL)  
Partner

M. No. 0411321

Place: JAIPUR

Date: 30.06.2017

For BHARTIYA HINDU SENA

भारतीय हिन्दू सेना  
Secretary

Deepak

सचिव





# BHARTIYA HINDU SENA

G-17 , Riddhi Siddhi Tower, Sector-5, Vidhyadhar Nagar, Jaipur Rajasthan  
BALANCE SHEET AS ON 31st MARCH 2017

Liabilities	Amount	Assets	Amount
<b>Corpusfund</b>		<b>Fixed Assets</b>	
Opening Balance	15,000.00	Furniture	7,800.00
Add: Surplus		<b>CurrentAssets</b>	
		Cash Balance	7,200.00
<b>Total</b>	<b>15,000.00</b>		<b>15,000.00</b>

For MK AGRAWAL & ASSOCIATES  
Chartered Accountants

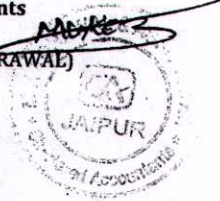
(MUKESH KUMAR AGRAWAL)

Partner

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For BHARTIYA HINDU SENA

भारतीय हिन्दू सेना

Secretary

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