



M/S Nitin Deepchand Gupta & Associates

AUDIT REPORT

We have examined the Balance Sheet of **National Future Party**, as at **31/03/2017** and the Income & Expenditure Account for the year ended on that date which are in agreement with books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have kept by the head office of the above named trust of so far as appears for the our examination of the books.

In our opinion and to the best of our information and explanations given to us, the said accounts give as true and fair view :-

1. In the case of the Balance Sheet, of the state of affairs of the above named trust as at 31.03.2017 and
2. In the case of the Income & Expenditure Account, of the Excess Expenditure over Income of its accounting year ending on 31.03.2017.

The prescribed particulars are annexed hereto

PLACE :- Ajmer

DATE :- Dec 12th, 2017



For Nitin Deepchand Gupta & Associates
Chartered Accountant
Firm No. 618303C

Nitin Gupta
CA. Nitin Gupta
Membership NO. 419124

M\S NATIONAL FUTURE PARTY

Receipt & Payment Account
For The Year Ending March 31st, 2017

Receipt	Amount	Payment	Amount
To Opening Balance :-		By Bank Charges	115.00
Cash In hand	7,658.00		
Cash At Bank	5,711.00		
To Donation & Subscription		By Audit Fees Paid for the year 15-16	1,500.00
		To Rapayment of Loan	
		By Closing Balance :-	
		Cash in Hand	6,358.00
		Cash At Bank	5,396.00
	13,369.00		13,369.00

Income & Expenditure Account
For The Year Ending March 31st, 2017

Expenditure	Amount	Income	Amount
To Bank Charges	115.00	By Donation & Subscription	
To Outstanding Audit Fees	1,500.00	By Excess Expenditure Over Income	1,615.00
	1,615.00		1,615.00

M\S NATIONAL FUTURE PARTY
Balance Sheet
as on March 31st, 2017

Liabilities	Amount	Assets	Amount
Loan Liabilities	65,000.00	Capital Account :-	
		Opening Balance	23,381.00
Outsanding Audit Fees	1,500.00	(+) Excess Expenditure Over Income	1,615.00
			<u>24,996.00</u>
		Computer	29,750.00
		Cash In Hand	6,358.00
		Cash at Bank	5,396.00
	66,500.00		66,500.00

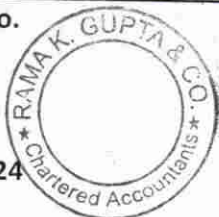
For Rama K Gupta & Co.

CA. Nitin Gupta

Membership no. 419124

Place:- Ajmer

Date :- 12-12-2017



For National Future Party

President