

S. 110/3-1

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BASHA ASSOCIATES
 Auditors and Tax Consultant
 Office: 110/3-1 B.S.A ROAD, BANGALORE-560 005


Saujeet (KR)
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AUDIT REPORT

We have compiled the information as furnished by "KARNATAKA KARMIKARA PAKSHA No 120, 1st Floor, St John: Church Road, Near Coles Park, Bangalore- 560 005." drawn the following financial statements: -

1. Receipts & payments accounts for the year ended 31.03.2020
2. Income & expenditure account for the year ended 31.03.2020
3. Balance sheet as on 31.03.2020



BASHA ASSOCIATES
 Auditors and Tax Consultants
 # 110/3-1, B.S.A. Road,
 Bangalore - 560 005.
 Govt. Reg No: 1980



KARNATAKA KARNIKARA PAKSHA
NO 120, 1ST FLOOR
ST JOHNS CHURCH ROAD, NEAR COLES PARK,
Bangalore- 560 005

Receipts & Payments Account for the Year Ending 31.03.2020			
Receipts	Amount	Payments	Amount
To Opening Balance Cash	0.00	By Advertising Charges	25664.00
To Opening Balance Bank	4882.00	By Electricity Charges	4200.00
To Donation Recived	97000.00	By Miscellaneous Expenses	12918.00
		By Food Expenses	10200.00
		By Travelling Expenses	23125.00
		By Printing & Stationery	7657.00
		By Bank Charges	1004.54
		By Professional Charges	7500.00
		By Closing Balance Cash	7236.00
		By Closing Balance Bank	2377.46
	101882.00		101882.00

Statement as per information given to me.


BASHA ASSC
 Audit: _____
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 Govt. No. 1960



KARNATAKA KARMIKARA PAKSHA
NO 120, 1ST FLOOR
ST JOHNS CHURCH ROAD, NEAR COLES PARK,
Bangalore- 560 005

Income & Expenditure Account for the Year Ending 31.03.2020			
Expenditure	Amount	Income	Amount
To Advertising Charges	25664.00	By Donation Received	97000.00
To Electricity Charges	4200.00		
To Miscellaneous Expenses	12918.00		
To Food Expenses	10200.00		
To Travelling Expenses	23125.00		
To Printing & Stationery	7657.00		
To Bank Charges	1004.54		
To Professional Charges	7500.00		
To Depreciation	2000.00		
To Net Income	2731.46		
	97000.00		97000.00

Statement as per information given to me.



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KARNATAKA KARMIKARA PAKSHA
NO 120, 1ST FLOOR
ST JOHNS CHURCH ROAD, NEAR COLES PARK,
Bangalore- 560 005

Balance Sheet as on 31.03.2020					
Liabilities		Amount	Assets		Amount
Capital Account			Fixed Assets:		
Bal. 01-04-19	74882.00		Furniture	20000.00	
Add: Net Income	2731.46		Less: Depreciation	2000.00	18000.00
	77613.46	77613.46	Rental Advance		50000.00
			Cash in hand		7236.00
			Cash at Bank		2377.46
		77613.46			77613.46

Statement as per information given to me.


BASHA ASSOCIATES
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 # 110/3-1, N. S. A. Road,
 Bangalore
 Govt. Reg. No. 1550

