

SHARANAPPA .P & Co.,
CHARTERED ACCOUNTANTS
Email Id- sharanpatil78@gmail.com




Cell: 9743484348
Plot No.27,
Maskimallikarjuna Nilaya
Talur Road, Ballari-583101

We have audited the financial statements of **JANAHITHA PAKSHA (POLITICAL PARTY)** No. 31C, 1st Floor, Sri Lal Bahadur Shashstry Commercial Complex (BUDA), Ballari - 583101, which comprise the balance sheet as at 31st March 2015 and the statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2015, its profit/loss and its cash flows for the year ended on that date.

JANAHITHA PAKSHA DATE OF REGISTRATION : 5TH MAY 2014, PARTY PAN : ABAJ8074H

RECEIPT & PAYMENT ACCOUNT FROM 1.04.2014 TO 31.03.2015			
RECEIPT		PAYMENT	
	Amount		Amount
<u>Opening Balance</u>	2575	News Papers	2800
Cash in Hand	NIL	Misc. Expenses	3700
Cash at Bank	NIL	Electricity Bill	3900
Members Contribution Fee	99600	Association Stationery & Printing etc	2500
		Party Propaganda	78100
		Party Members Annual Meeting	7500
		Closing Balance	3675
		Cash in Hand	
		Cash at Bank	
Total	102175.00	Total	102175.00

Sharanappa. P & Co
CHARTERED ACCOUNTANTS


PROPRIETOR
Sharanappa. P A.C.A
M.No. 243909

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INCOME & EXPENDITURE ACCOUNT FROM 01/04/2014 to 31/03/2015			
EXPENDITURE	RS	INCOME	RS
News Papers	2800	Members Contribution Fee	99600.00
Misc. Expenses	3700		
Electricity Bill	3900		
Association Stationery & Printing etc	2500		
Party Propaganda	78100		
Party Members Annual Meeting	7500		
Excess of Income over Expenditure	1100		
Total	99600.00	Total	99600.00

BALANCE SHEET AS ON 31-03-2015			
LIABILITIES	RS	ASSETS	RS
Opening Balance	2575		
Add: Excess of income over expenditure	1100	Cash in Hand & Bank Balance	3675
Total	3675.00	Total	3675.00

Sharanappa .P & Co.
 CHARTERED ACCOUNTANTS

Sharanappa .P
 PROPRIETOR
 Sharanappa .P & Co.
 All. No. 27-1909