



**DARSHAN KR & ASSOCIATES**  
Chartered Accountants

**CA Darshan KR**

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✉ darshankrassociates@gmail.com

### Independent Auditors' Report

To

The President

RASTRIYA PRAJA CHAKRAVYUHA PARTY

#### I. Report on the Financial Statements:

We have audited the accompanying financial statements of RASTRIYA PRAJA CHAKRAVYUHA PARTY, which comprise the Balance Sheet as at March 31, 2021, the Statement of Income and Expenditure Account (hereinafter referred to as Financial Statements) for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### II. Management's Responsibility for the Financial Statements

The Board of Trustees/Executive Committee are responsible for the matters v/ith respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed by ICAI. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### III. Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing as applicable to the Trust. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



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📍 V.M.Naidu Building, 1ST Floor, Geetha Road, Robertsonpet, K.G.F - 563 122



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An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Trustees/Executive Committee, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

#### IV. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements gives the relevant information and give a true and fair view in conformity with the accounting principles generally accepted in India:


- a) In the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2021; and
- b) In the case of the Statement of Income and Expenditure Account of the surplus of the Trust for the year ended on that date;

#### V. Report on other Legal and Regulatory Requirements

1. Further to our comments as mentioned above, we report as follows:

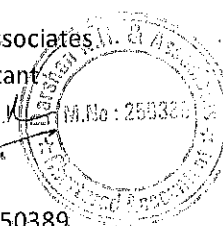
- a) We have sought and obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

For Darshan K R Associates  
Chartered Accountant

  
Membership No. 250389

Place: K G F

Date: 3rd February, 2023



**DARSHAN KR & ASSOCIATES**

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# RASTRIYA PRAJA CHAKRABYUHA PARTY

No.73, Shanthinikethanam, D.K. Halli Main Road, Palar Nagar, BEML Nagar Post, KGF Taluk  
Kolar District, Karnataka State, India.

Receipts and payment accounts for the year ending 31st March 2021			
RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	6,500.00	By Rent office and Branch off ce	24,000.00
To Membership fees	10,700.00	By Staff Salary	45,000.00
To Members contribution	1,65,400.00	By Travel expences	15,400.00
To Donation from well wishers	1,29,935.00	By Maintenance	12,100.00
		By Electricity bill and telephone exp.	8,550.00
		By Advertisement charges	32,100.00
		By Poor children education support	35,600.00
		By Medical support to orphan aged	42,300.00
		By widows support	44,650.00
		By Professional charges	4,500.00
		By Miscellnous exp	10,550.00
		By Hospitality exp.	32,185.00
		Closing Balance	5,600.00
	<b>3,12,535.00</b>		<b>3,12,535.00</b>

For Darshan K R & Associates  
Chartered Accountant

M No.250389  
Proprietor



RASTRIYA PRAJA CHAKRABYUHA PARTY  
# 73 SHANTHINIKETHNAM  
D K HALLI MAIN ROAD PALAR NAGAR,  
BEML NAGAR POST KOLAR DISTRICT  
KARNATAKA 563115 INDIA

*Prinwala N*

President

For RASTRIYA PRAJA CHAKRABYUHA PARTY

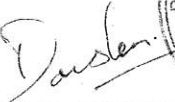
President

# RASTRIYA PRAJA CHAKRABYUHA PARTY

No.73, Shanthinikethanam, D.K. Halli Main Road, Palar Nagar, BEML Nagar Post, KGF Taluk  
Kolar Distrtrict, Karnataka State, India.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Rent office and Branch office	24,000.00	Membership fees	10,700.00
Staff Salary	45,000.00	Members contribution	1,65,400.00
Travel expences	15,400.00	Donation from well wishers	1,29,935.00
Maintenance	12,100.00		
Electricity bill and telephone exp.	8,550.00		
Advertisement charges	32,100.00		
Poor children education support	35,600.00		
Medical support to orphan aged widows support	42,300.00		
Professional charges	4,500.00		
Miscellnous exp	10,550.00		
Hospitality exp.	32,185.00		
Excess of Income over Expenditure	(900.00)		
	<b>3,06,035.00</b>		<b>3,06,035.00</b>

For Darshan K R & Associates  
Chartered Accountant

  
M No.250389  
Proprietor



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KARNATAKA 563115 INDIA

  
President

For RASTRIYA PRAJA CHAKRABYUHA PARTY  
President

# RASTRIYA PRAJA CHAKRAVYUHA PARTY

No.73, Shanthinikethanam, D.K. Halli Main Road, Palar Nagar, BEML Nagar Post, KGF Taluk  
Kolar District, Karnataka State, India.

BALANCE SHEET AS ON 31.03.2021			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund Account :</b>			
Opening Balance	6,500.00		
Less:Deficit	900.00		
	5,600.00	<b>Closing Balance:</b>	
		Cash and Bank Balance	5,600.00
	5,600.00		5,600.00

For Darshan K R & Associates  
Chartered Accountant

  
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