

**Shrikant  
Nironi & Co.  
CHARTERED ACCOUNTANT**

OFFICE # 1-655/G-14,  
New Timmapuri Complex, S.V.P. Chowk,  
KALABURGI - 585 102  
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*Shrikant Nironi*  
B.Com., FCA  
Chartered Accountant

**AUDIT - REPORT**

We have audited the accounts of "BHARATIYA PEOPLE'S PARTY" AT: KALABURAGI. For the period from: 01-01-2011 TO 31-12-2018 and report that:

1. The annexed Receipts and Payments account and In the case of Income & Expenditure account the period from: 01-01-2011 TO 31-12-2018 will give true & Fair View as per the books of accounts produced for our verification.
2. The annexed Balance Sheet as on 31-12-2018 as gives a true & Fair View as per the books of accounts produced for our verification.

For, SHRIKANT NIRONI & CO.  
CHARTERED ACCOUNTANTS

DATE: 10-04-2019  
PLACE: KALABURAGI



  
SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
AT:KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2018 TO 31-12-2018

| RECEIPTS                    | AMOUNT             | PAYMENTS                   | AMOUNT             |
|-----------------------------|--------------------|----------------------------|--------------------|
| To, <u>Opening Balance:</u> |                    | By, Office Rent            | 90,000.00          |
| Cash in Hand                | 7,140.00           | " Salary                   | 1,26,000.00        |
| " Hand Loan from: President | 3,36,000.00        | " News Paper Bill          | 5,500.00           |
|                             |                    | " National Days Programmes | 32,000.00          |
|                             |                    | " Meeting Expenses         | 7,000.00           |
|                             |                    | " Telephone & Mobile Expns | 25,000.00          |
|                             |                    | " Annual Conference Expns  | 35,500.00          |
|                             |                    | " Miscellanies Expns       | 15,000.00          |
|                             |                    | " <u>Closing Balance:</u>  |                    |
|                             |                    | Cash in Hand               | 7,140.00           |
|                             | <u>3,43,140.00</u> |                            | <u>3,43,140.00</u> |

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2018 TO 31-12-2018

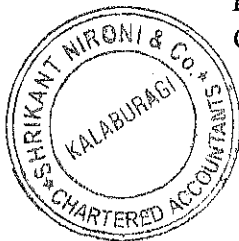
| EXPENDITURE                | AMOUNT             | INCOME                             | AMOUNT             |
|----------------------------|--------------------|------------------------------------|--------------------|
| To, Office Rent            | 90,000.00          | By, Excess of Expenses Over Income | 3,36,000.00        |
| " Salary                   | 1,26,000.00        |                                    |                    |
| " News Paper Bill          | 5,500.00           |                                    |                    |
| " National Days Programmes | 32,000.00          |                                    |                    |
| " Meeting Expenses         | 7,000.00           |                                    |                    |
| " Telephone & Mobile Expns | 25,000.00          |                                    |                    |
| " Annual Conference Expns  | 35,500.00          |                                    |                    |
| " Miscellanies Expns       | 15,000.00          |                                    |                    |
|                            | <u>3,36,000.00</u> |                                    | <u>3,36,000.00</u> |

BALANCE SHEET AS ON 31-12-2018

| LIABILITIES       | AMOUNT              | ASSETS                              | AMOUNT              |
|-------------------|---------------------|-------------------------------------|---------------------|
| <u>Hand Loan:</u> |                     | <u>Income &amp; Expenditure A/c</u> |                     |
| As per LBS        | 29,86,000.00        | As per LBS                          | 29,78,860.00        |
| Add: DTY          | <u>3,36,000.00</u>  | Add: Deficit                        | <u>3,36,000.00</u>  |
|                   | 33,22,000.00        |                                     | 33,14,860.00        |
|                   |                     | Cash in Hand                        | 7,140.00            |
|                   | <u>33,22,000.00</u> |                                     | <u>33,22,000.00</u> |

" Subject to our separate report of even date "

For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS



SHRIKANT NIRONI  
PROPRIETOR

DATE: 10-04-2019  
PLACE: GULBARGA