

CA

**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: 01-01-2019 TO 31-12-2019 and report that:

1. The annexed Receipts and Payments account and In the case of Income & Expenditure account the period from: 01-01-2019 TO 31-12-2019 will give true & Fair View as per the books of accounts produced for our verification.
2. The annexed Balance Sheet as on 31-12-2019 as gives a true & Fair View as per the books of accounts produced for our verification.

For, SHRIKANT NIRONI & CO.  
CHARTERED ACCOUNTANTS

DATE: 06-06-2020  
PLACE: KALABURAGI



  
SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
AT:KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2019 TO 31-12-2019

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
		" Miscllanies 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 01-01-2019 TO 31-12-2019

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		
" Miscllanies Expns	15,000.00		
	<u>3,36,000.00</u>		<u>3,36,000.00</u>

BALANCE SHEET AS ON 31-12-2019

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: 06-06-2020  
PLACE: GULBARGA

