



**Shrikant S  
Nironi & Co.**  
CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14,  
New Timmapuri Complex, S.V.P. Chowk,  
KALABURGI - 585 102  
Ph. (Off.) 08472 - 255085  
e-mail : cashrikantnironi@gmail.com

*Shrikant Nironi*

B.Com., FCA

Chartered Accountant

**A U D I T - R E P O R T**

We have audited the accounts "BHARATIYA PEOPLE'S PARTY" AT:  
KALABURAGI FOR THE PERIOD FROM: 01-01-2020 TO 31-12-2020

1. The annexed Receipts and Payments account and In the case of Income & Expenditure Account FOR THE PERIOD FROM: 01-01-2020 TO 31-12-2020 will give true & Fair View as per the books of accounts produced for our verification.
2. The annexed Balance Sheet as on 31-12-2020 as gives a true & Fair View as per the books of accounts produced for our verification.

For, SHRIKANT S NIRONI & CO.  
CHARTERED ACCOUNTANTS

DATE: 05-01-2023  
PLACE: KALABURAGI



  
SHRIKANT NIRONI  
PROPRIETOR  
M NO-215563

BHARATIYA PEOPLE'S PARTY  
AT:KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2020 TO 31-12-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	1,20,000.00
Cash in Hand	7,140.00	" Salary	1,56,000.00
" Hand Loan from: President	4,15,000.00	" News Paper Bill	6,500.00
		" National Days Programmes	34,000.00
		" Meeting Expenses	11,000.00
		" Telephone Expns	28,000.00
		" Annual Conference Expns	40,000.00
		" Miscllanies Expns	20,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	6,640.00
	<u>4,22,140.00</u>		<u>4,22,140.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2020 TO 31-12-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	1,20,000.00	By, Excess of Expenses Over Income	4,15,500.00
" Salary	1,56,000.00		
" News Paper Bill	6,500.00		
" National Days Programmes	34,000.00		
" Meeting Expenses	11,000.00		
" Telephone Expns	28,000.00		
" Annual Conference Expns	40,000.00		
" Miscllanies Expns	20,000.00		
	<u>4,15,500.00</u>		<u>4,15,500.00</u>

BALANCE SHEET AS ON 31-12-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As sper LBS	33,22,000.00	As per LBS	33,14,860.00
Add: DTY	<u>4,15,000.00</u>	Add:Defcit	<u>4,15,500.00</u>
	37,37,000.00		37,30,360.00
		Cash in Hand	6,640.00
	<u>37,37,000.00</u>		<u>37,37,000.00</u>

" Subject to our separate report of even date "

For, SHRIKANT S NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR

DATE: 05-01-2023  
PLACE: KALABURAGI

