

CA

Shrikant S Nironi & Co. CHARTERED ACCOUNTANTS

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Shrikant Nironi

B.Com., FCA

Chartered Accountant

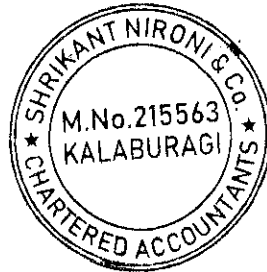
A U D I T - R E P O R T


We have audited the accounts "BHARATIYA PEOPLE'S PARTY" AT: KALABURAGI FOR THE PERIOD FROM: 01-01-2021 TO 31-12-2021

1. The annexed Receipts and Payments account and In the case of Income & Expenditure Account FOR THE PERIOD FROM: 01-01-2021 TO 31-12-2021 will give true & Fair View as per the books of accounts produced for our verification.
2. The annexed Balance Sheet as on 31-12-2021 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 01-01-2021 TO 31-12-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	1,26,000.00
Cash in Hand	6,640.00	" Salary	1,68,000.00
" Hand Loan from: President	4,35,000.00	" News Paper Bill	6,800.00
		" National Days Programmes	35,800.00
		" Meeting Expenses	11,500.00
		" Telephone Expns	28,500.00
		" Annual Conference Expns	40,400.00
		" Miscllanies Expns	20,300.00
		" <u>Closing Balance:</u>	
		Cash in Hand	4,340.00
	<u>4,41,640.00</u>		<u>4,41,640.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2021 TO 31-12-2021

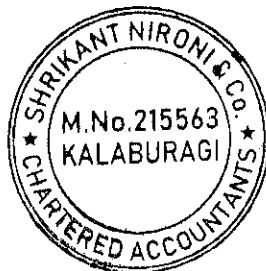
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	1,26,000.00	By, Excess of Expenses Over Income	4,37,300.00
" Salary	1,68,000.00		
" News Paper Bill	6,800.00		
" National Days Programmes	35,800.00		
" Meeting Expenses	11,500.00		
" Telephone Expns	28,500.00		
" Annual Conference Expns	40,400.00		
" Miscllanies Expns	20,300.00		
	<u>4,37,300.00</u>		<u>4,37,300.00</u>

BALANCE SHEET AS ON 31-12-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income & Expenditure A/c</u>	
As per LBS 33,22,000.00		As per LBS 37,30,360.00	
Add: DTY <u>4,35,000.00</u>	41,72,000.00	Add:Defcit <u>4,37,300.00</u>	41,67,660.00
		Cash in Hand	4,340.00
	<u>41,72,000.00</u>		<u>41,72,000.00</u>

" Subject to our separate report of even date "

DATE: 05-01-2023
PLACE: KALABURAGI



For, SHRIKANT S NIRONI & CO.,
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI
PROPRIETOR