

AUDITOR'S REPORT

We report having audited the Balance Sheet of **J&K APNI PARTY; KOHINOOR HOUSE, SHEIKH BAGH SRINAGAR KASHMIR PAN: AAABJ4532E** as at 31st March 2022 along with Income and Expenditure account for the year ended 31st March 2022 on that date annexed thereto. The Financial Statements are responsibility of management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of any material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statement. An audit also includes principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- We have obtained all the information and explanations which is best of our knowledge and beliefs were necessary for the purpose of our examination.
- In our opinion and to the best of our information.
 - i. The Income and Expenditure account, dealt with by this report are in agreement with the records made available to us .
 - ii. The balance sheets gives a true and fair view as at 31st March 2022

Place: - JAMMU

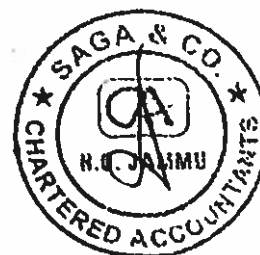
Date: 31/10/2022

For SAGA & CO.
CHARTERED ACCOUNTANTS
H.O. JAMMU
CA. NEERAJ GOEL
PARTNER

Jammu and Kashmir Apni Party
The Bund, Lalchowk
Srinagar

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		Assets	
	as at 31-Mar-2022		as at 31-Mar-2022
Capital Account		Current Assets	9,04,291.00
Loans (Liability)		Closing Stock	
Current Liabilities	5,36,725.00	Cash-in-Hand	1,018.00
Sundry Creditors	4,98,400.00	Bank Accounts	9,03,273.00
Rent Payable	38,325.00		
Excess of income over expenditure	3,67,566.00		
Opening Balance	4,40,548.00		
Current Period	(-72,982.00)		
Total	9,04,291.00	Total	9,04,291.00



Jammu and Kashmir Apni Party
The Bund, Lalchowk
Srinagar

Income and Expenditure Statement
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	6,50,922.00	Indirect Incomes	5,77,940.00
Conference Meetings & Seminars	3,50,000.00	Membership Fee	5,77,940.00
Office Maintenance	2,479.00		
Printing & Stationery A/c	8,695.00	Excess of expenditure over income	72,982.00
Rent A/c	1,14,975.00		
Staff Welfare	28,373.00		
Travel Expenses	1,48,400.00		
Total	6,50,922.00	Total	6,50,922.00

