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AHM & CO.

Chartered Accountants

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Party in accordance with the Accounting Standards. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Report on Other Legal and Regulatory Requirements

We report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion proper books of account as required by law have been kept by the Party so far as appears from our examination of those books.
- The Balance Sheet, the Statement of Income & Expenditure and the Receipts & Payments Account dealt with by this Report is in agreement with the books of account.
- In our opinion the Balance Sheet, the Income and expenditure account and the Receipts & Payments Account comply with the Accounting Standards to the extent applicable.

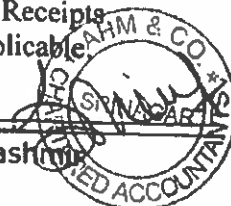
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JAMMU & KASHMIR

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JAMMU & KASHMIR PEOPLES CONFERENCE

Old Secretariat Road Srinagar

Balance Sheet as on 31st March 2021

Trust fund & Liabilities		Amount	Assets		Amount
Trust fund or corpus		2,15,867.34	Non-current assets		
Opening balance	2,06,526.93		As per schedule	1,35,613.34	1,35,613.34
Addition during the year					
Surplus	9,340.41		Current assets		
			Cash & cash equivalents		80,255.00
			Cash in hand	80,255.00	
Total		2,15,867.34	Total		2,15,867.34

As per our report of even date

For AHM & CO.
Chartered Accountants
Sd/
CA Altaf

For J&K PeoplesConference
Sd/

[Signature]

JAMMU & KASHMIR
PEOPLES CONFERENCE

Date - 24/6/22

[Signature]

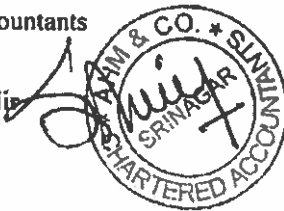
JAMMU & KASHMIR PEOPLES CONFERENCE

Old Secretariat Road Srinagar

Income & Expenditure Account for the year ended 31st March 2021

Expenditure	Amount	Income	Amount
Establishment expenses	1,62,000.00	Receipt from donations/contributions	4,85,230.00
Advertisement & publicity	72,250.00		
Telephone expenses	7,250.00		
Meeting expenses	72,320.00		
Audit fee	15,000.00		
Travelling expenses	59,020.00		
Printing & stationery	2,360.00		
Office & other misc expenses	9,260.00		
Repair & maintenance	1,725.00		
Rent	38,000.00		
Vehicle hire charges	24,050.00		
Depreciation	12,654.59		
Excess of income over expenditure	9,340.41		
	4,85,230.00		4,85,230.00

As per our report of even date

For AHM & Co
Chartered AccountantsSd/
CA Altaf H. Mir

For J&K PeoplesConference

Sd/

JAMMU & KASHMIR
PEOPLES CONFERENCE

JAMMU & KASHMIR PEOPLES CONFERENCE
Old Secretariat Road Srinagar
Receipt & Payment Account for the year ended 31st March 2021

Receipts		Amount	Payments		Amount
<u>Opening balance as on 01.04.2020</u>			Expense on account of ;		4,63,235.00
Cash in hand	58,260.00	58,260.00	Establishment expenses	1,62,000.00	
Receipt from donations/contributions	4,85,230.00	4,85,230.00	Advertisement & publicity	72,250.00	
			Telephone expenses	7,250.00	
			Meeting expenses	72,320.00	
			Audit fee	15,000.00	
			Travelling expenses	59,020.00	
			Printing & stationery	2,360.00	
			Office & other misc expenses	9,260.00	
			Repair & maintenance	1,725.00	
			Rent	38,000.00	
			Vehicle hire charges	24,050.00	
			Cash in hand		80,255.00
		5,43,490.00			5,43,490.00

As per our report of even date

For AHM & Co

Chartered Accountants SRINAGAR

Sd/

CA Altaf H. Mir



For J&K Peoples Conference

Sd/

[Signature]
JAMMU & KASHMIR
 PEOPLES CONFERENCE

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FIXED ASSET SCHEDULE FOR YEAR 2020-21

S.no	Particulars	Rate	Opening Balance	Deletion	Balance	Additions		Gross Balance	Depreciation	Closing WDV
						> 180 days	< 180 days			
1	Furniture and Fixture	10%	1,04,775.93		1,04,775.93			1,04,775.93	10,477.59	94,298.34
2	Computer	40%	43,492.00		43,492.00			43,492.00	2,177.00	41,315.00
	Total		1,48,267.93	-	1,48,267.93	-	-	1,48,267.93	12,654.59	1,35,613.34



JAMMU & KASHMIR
PEOPLES CONFERENCE

A handwritten signature in black ink, appearing to be 'Rajesh' or similar, written over the printed name of the Peoples Conference.