



WANI & ASSOCIATES

Chartered Accountants.

AUDITOR'S REPORT

We report having audited the annexed Income & Expenditure account and Statement of affairs for the year 2023-2024 of **M/S J&K Peoples Movement, SRINAGAR KASHMIR** and subject to comments in below we report that:-

- i. *Balances under Current Assets & Current Liabilities are subject to confirmation.*

We report that:-

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. The said financial statements are in conformity with the books of account and vouchers etc. produced before us during the course of our audit.
3. In our opinion and to the best of our information and explanations given to us the said financial statements reflect a true and fair view.

For Wani & Associates.
Chartered Accountants

Place: Srinagar

Date: 24/04/2025

UDIN: 25565818BMFZNN1133



J & K PEOPLES MOVEMENT
STATEMENT OF AFFIARS AS ON 31/03/2024

<u>LIABILITIES</u>		<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>
General Fund		22,787.00	Cash in Hand	18,512.00
Add: Surplus		400.00	Cash at Bank	5,000.00
		<u>23,187.00</u>		
Other Payables		325.00		
		<u>23,512.00</u>		<u>23,512.00</u>

SIGNED AS PER OUR REPORT ON EVEN DATED
 FOR J&K PEOPLES MOVEMENT

WANI & ASSOCIATES
 CHARTERED ACCOUNTANTS



UDIN : 25565818BMFZNN1133
 DATE : 24/04/2025
 PLACE : SRINAGAR

J & K PEOPLES MOVEMENT

INCOME & EXPENDITURE FOR THE YEAR ENDING 31/03/2024

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Travelling Expenses	1,000.00	Members Contribution	3,500.00
Telephone Expenses	800.00		
Printing & Stationary	700.00		
Misc Expenses	600.00		
Surplus	400.00		
	<u>3,500.00</u>		<u>3,500.00</u>

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