

Jugraj Chowdhary & Company

Chartered Accountants

Old Malore Club Rajendra Nagar

BALORE

AUDIT REPORT

I have audited the attached Balance Sheet of AWAMI AAMJAN PARTY, NEW ADARSH NAGAR, ASHAPURNA COLONY, BALORE (RAJ.) Income and Expenditure and Receipt & Payment Account for the period from 01.04.2018 to 31.03.2019

That I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

- 1 In my opinion proper books and relevant vouchers have been kept by the educational institution
- 2 In my opinion and to the best of my information and according to the explanation given to me, the said account give a true and fair view:

In case of Balance Sheet the statement of affairs of the institution as at 31.3.2019

In case of Income and Expenditure and Receipt and Payment Account for the year ended 31.3.2019

FOR JUGRAJ CHOWDHARY & CO.
(CHARTERED ACCOUNTANTS)



Fno 000192C

Authentic
[Signature]
President
Awami Aamjan Party

UGRAJ CHOWDHARY & CO.

Chartered Accountants
Opp Jalore Club Rajendra Nagar
JALORE

ACC YEAR FROM 01-APR-2018 TO 31-MAR-2019

AWAMI AAMJAN PARTY, NEW ADARSH NAGAR, ASHAPURNA COLONY, JALORE (RAJ)

RECEIPTS & PAYMENT A/C

RECEIPTS	Amount	PAYMENT	Amount
CENTRAL FUND		EXPENSES	
OPENING BALANCE	18111.00	BY CHEQUE	0.00
ADD:- INTEREST RECEIVED	1145.00		
CLOSING BALANCE	19256.00		
STATE FUND			
OPENING BALANCE	5965.00	CLOSING CENTRAL FUND	19256.00
ADD:- INTEREST RECEIVED	177.00	CLOSING STATE FUND	6142.00
CLOSING BALANCE	6142.00		
	25398.00		25398.00

INCOME & EXPENDITURE A/C

EXPENDITURE	Amount	INCOME	Amount
TO EXPENSES	0.00	CENTRAL FUND	
		INTEREST RECEIVED	182.00
		STATE FUND	
TO SURPLUS	659.00	INTEREST RECEIVED	177.00
	659.00		659.00

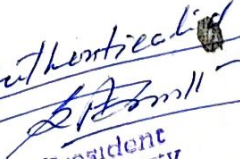
BALANCE SHEET FOR BOTH CENTRAL & STATE FUND FOR THE PERIOD
10.03.2019 TO 27.05.2019

LIABILITIES	Amount	ASSETS	Amount
CENTRAL FUND	19256.00	CENTRAL FUND	
STATE FUND	6142.00	BANK BALANCE	19256.00
		STATE FUND	
		BANK BALANCE	6142.00
	25398.00		25398.00

For Jugraj Chowdhary & Co.

(PARTNER)
FRN 000192C

For Awami Aamjan party

Authenticated

President
Awami Aamjan Party