



# Agrawal Nishant & Associates Chartered Accountants

## AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, DIST-KATIHAR-854105 [ BIHAR ] as on 31<sup>st</sup> March 2024, and the annexed Receipts and Payments Account, Income and Expenditure Account of the Organization for the year ended on that date. These financial statements are responsibility of the management of organization. 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 required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by 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:

- 1) There are no transaction, appear to be contrary to the provisions of the Act, the rules or bylaws of the Organization.
- 2) We have verified the Cash and Bank balance on production of certificate.
- 3) We have obtained all the information and explanations, which to the best of our knowledge and belief where necessary for the purpose of audit.
- 4) In our opinion, the organization as required, has kept proper books of accounts, so far as appears from our examination of those books.
- 5) The Balance Sheet, Receipt and Payments Account and income and expenditure account are in agreement with the books of accounts.
- 6) At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
- 7) Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
- 8) The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
- 9) The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- 10) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to account as per schedule "A"

(a) In case of Balance sheet, of the state of affairs as at 31.03.2024

And

(b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of  
Expenditure over Income for the year ended on that date.

Place: Katihar  
Date: 29.07.2024

For  
AGRAWAL NISHANT & ASSOCIATES  
Chartered Accountants  
Firm Reg. no. 327649E

( NISHANT AGRAWAL )  
Proprietor  
Mem. No-302498

**APNA KISAN PARTY**  
**AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

	Amount	Income	Amount
<b>ESTABLISHMENT EXPENSES</b>			
As per details in Receipt & Payment A/C			
<b>ACTIVITIES EXPENSES</b>			
As per details In Receipt & Payment A/C			
		Membership Fee	25,000.00
		41,169.00 Donation Received	61,400.00
		Subscription	23,000.00
<b>ACCRUED EXPENSES</b>			
(A) Depreciation	66,880.00		
<b>AUDIT FEES</b>			
	2000.00		
		EXCESS OF EXPENDITURE OVER INCOME	
<b>TOTAL RS.</b>	110,049.00	<b>TOTAL RS.</b>	110,049.00
		649.00	

PLACE: KATIHAR  
 DATE: 29.07.2024  
 PIN: 24302498BKBZRB9507

For Agrawal Nishant & Associates  
 Chartered Accountants  
 FRN-327649E

*Nishant Agrawal*  
 Nishant Agrawal  
 Proprietor  
 MM No-302498

KATHIHAR

**APNA KISAN PARTY**  
**AMLA TOLA, WARD NO 30, HOTEL JAI, KATI HAR-854105**  
**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

RECEIPTS		PAYMENTS	
	Amount	Amount	Amount
Balance	1,840.00	<b>EXPENSES</b>	
BANK	14,841.24	Printing & Stationary	5,300.00
Received	61400.00	Meeting Expenses	6,000.00
Shop fee	25000.00	Telephone & Mobile	5,400.00
	23000.00	Bank Charges	649.00
		Postage & Courier	3,160.00
		Travelling & Conveyance	20,660.00
		Audit Fee	2,000.00
	109,400.00		<u>43,169.00</u>
		<b>EXPENSES</b>	
		Campaign Expenses	66,880.00
		<b>Closing Balance</b>	
		By, Cash in hand	1,840.00
		By Cash at Bank	14,192.24
<b>TOTAL RS.</b>	<b>126,081.24</b>	<b>TOTAL RS.</b>	<b>126,081.24</b>

KATHIHAR  
 29.07.2024  
 8024988KBZRB9507

For Agrawal Nishant & Associates  
 Chartered Accountants  
 FRN-327649E

*Nishant Agrawal*  
 Nishant Agrawal  
 Proprietor  
 MM No-302498

Authorised to issue  
Officer I/c

KATHIHAR  
07/04/2024

District Election Officer -cum -  
District Magistrate  
KATIHAR

**APNA KISAN PARTY**  
**AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105**  
**BALANCE SHEET AS ON 31ST MARCH 2024**

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
<b>GENERAL FUND</b>		<b>CURRENT ASSETS ,LOANS &amp; ADVANCES</b>		
As per Previous Account	14,681.24	<b>A. Current Assets</b>		
Add: Excess of Expenditure over Income	649.00	<b>a) Cash &amp; Bank Balances</b>		
		14,032.24	Cash in hand	1,840.00
			Cash at Bank	14,192.24
Audit Fee Payable	2,000.00			
<b>TOTAL RS.</b>		<b>16,032.24</b>	<b>TOTAL RS. 16,032.24</b>	
PLACE	KATIHAR	For Agrawal Nishant & Associates		
DATE	29.07.2024	Chartered Accountants		
UDIN: 24302498BKBZRB9507		FRN-327649E		
				
		Nishant Agrawal		
		Proprietor		
		MM No-302498		

Authorised to Issue  
Officer I/c

किसान के द्वारा किसान के लिए गर्व से कहाँ हम किसान है।



# आपदा किसान पार्टी

मो 9934457138  
9113704469

प्रधान कार्यालय-  
होटल जय न्यू मार्केट कटिहार- 854105 विहार

जयलाल प्रसाद सिंह कुशवाहा  
संस्थापक सह राष्ट्रीय अध्यक्ष

पत्रांक: \_\_\_\_\_

दिनांक: 29/8/2024

सेवा के,

दुखाने निरीक्षण-आपदा किसान पार्टी-

निर्वाह-आपदा किसान पार्टी, विहार, 854105

विषय: - वर्ष 2023-24 का आँवटोहन परीक्षण-  
जमा करी के लक्ष्यार्थ।

महोदय; उपरोक्त विषय पर आपदा किसान पार्टी के  
वर्ष 2023-24 का आँवटोहन परीक्षण-जमा कर 2024  
के लक्ष्य परीक्षण की जाय।



29.08.2024

दिल्ली/भारत  
आपदा किसान पार्टी  
21/8/2024  
29/8/2024