



Auditor' Report

To The Chief Executive Officer, Bajjikanchal Vikasli Party

We have audited the attached Balance Sheet of **BAJJIKANCHAL VIKASH PARTY**, **Sahjanand Nagar, N.H. 28, Bhagwanpur, Muzaffarpur, Bihar** as at 31st March 2021, and also the Income and Expenditure Account and the Receipt & Payment Account for the year ended on that date annexed there to. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- 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;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:



- a) In the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2021;
- b) In the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2021;
- c) In case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
- d) In the case of the Cash Flow Statement. Of the cash flows for the year ended on that date.

For SINGH & THAKUR **Chartered Accountants** FRN NO. - 024623N' HA Proprie M. No. 523869 UDIN-21523869AAAA HN9735

Place: Muzaffarpur Date: 01/11/2021

BAJIKANCHAL VIKASH PARTY SAHJANAND NAGAR, BHAGWANPUR, MUZAFFARPUR, BIHAR-842001 BALANCE SHEET AS ON 31.03.2021							
Liabilities		Amount	Assets		Amount		
CAPITAL A/C			Fixed Assets				
General Fund	40,197.00		Furniture & Fixture	22,487.00			
Add:- Excess of Income over Expenditure _	358.00	40,555.00	Less: Depreciation @10%	2,249.00	20,238.00		
Current Liabilities			Current Assets				
Audit & Fee Payable		3,000.00	Cash & Bank		23,317.00		
TOTAL	TOTAL		TOTAL		43,555.00		
As per our annexed shedules and notes to acco	ounts.		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·			

Signed in terms of our report of even date issued.

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JHALL For SINGH & THAKUR. For BAUIKANCHAL VIKAS PARTY **Chartered Accountants** FRN. 024623N Ę RN-024623 HANDAN THAKUR) ED ACCO Place : Muzaffarpur Proprietor Chif Executive Officer Date : 01.11.2021 M. No.523869

N (BAJIKANCHAL	VIKASH PARTY				
SAHJANAND NAGAR, BHAGWANPUR, MUZAFFARPUR, BIHAR-842001 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2021						
To Audit Fee	3,000.00	By Donation	15,322.00			
" Printing & stationary	1,155.00	" Member Fee	8,000.00			
" Employee Costs	16,000.00					
" Administrative Exp	560.00					
" Depreciation	2,249.00					
Excess of Income over Expenditure	358.00					
Total	23,322.00	Total	23,322.00			

As per our annexed shedules and notes to accounts.

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Signed in terms of our report of even date issued.

HAA For SINGH & THAKUR. For BAJIKANCHAL VIKASH PARTY **Chartered Accountants** FRN. 024623N RN-024623 (dA ANDAN THAKUR) Place : Muzaffarpur Proprietor **Chif Executive Officer** Date : 01.11.2021 M. No.523869