



INDEPENDENT AUDITORS REPORT

To,
The National President
AAM JAN PARTY SECULAR

We have audited the financial statements of AAM JAN PARTY SECULAR, which comprise the balance sheet as at March 31, 2020, and the Profit and Loss Account (and the cash flow statement) for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

Management responsible for the the financial statements

Management is responsible for the preparation of the financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Auditors Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements. We have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

We Report that:

1. The statements of account referred to above are in agreement with the books of account maintained.
2. We have obtained all the information and explanation, which to the best of our knowledge were necessary for the purpose of our audit.
3. The said account according to the information's and explanations given reflect a true and fair view of the state of affairs of the institution.
4. Cash in Hand & Bank has been certified by the Secretary.

PLACE: HAJIPUR

DATE :23-06-2021



FOR ANAND RUNGTA & CO.
CHARTERED ACCOUNTANT

Suman Deep Kumar
PARTNER

AAM JAN PARTY SECULAR
AT-Meena Vatika, Maa Durganagar, Chaksakra
PO-Chandralaya, Ps-Hajipur
DIST-Vaishali(BIHAR)

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>GENERAL FUND</u>			
As Per Last A/c	34236.00		
Add Surplus	<u>412.00</u>	34648.00	
During the Year			
		<u>CLOSING BALANCES</u>	
Current Liabilities		Cash in Hand	2500.00
Audit Fees Payable	1000.00	Cash at Bank	33148.00
TOTAL	35648.00	TOTAL	35648.00
			0.00

In terms of our report of even date

FOR ANAND RUNGTA & CO.
CHARTERED ACCOUNTANTS

Suman Deep Kumar

PARTNER

PLACE : HAJIPUR
DATE : 23-06-2021



राष्ट्रीय अध्यक्ष
आम जन पार्टी (सेक्यूलर)

* *Chander B. Singh*

AAM JAN PARTY SECULAR
AT-Meena Vatika, Maa Durganagar, Chaksakra
PO-Chandralaya, Ps-Hajipur
DIST-Vaishali (BIHAR)

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		Advertisement Exp	7800.00
Cash in Hand	2500.00	Dharna Pradarshan Exp	2000.00
Cash at Bank	31736.00	Election Exp	11000.00
		Flex Exp	25280.00
		Misc Exp	100.00
Donation	68700.00	Stationary Exp	2500.00
Interest	1412.00	Travelling Exp	20020.00
		CLOSING BALANCES	
		Cash in Hand	2500.00
		Cash at Bank	33148.00
TOTAL	104348.00	TOTAL	104348.00

In terms of our report of even date

0.00

FOR ANAND RUNGTA & CO.
CHARTERED ACCOUNTANTS

Anand Rungta

PARTNER

PLACE : HAJIPUR
DATE : 23-06-2021



राष्ट्रीय अध्यक्ष
आम जन पार्टी (सोवियट)

P. Singh

AAM JAN PARTY SECULAR
AT-Meena Vatika, Maa Durganagar, Chaksakra
PO-Chandralaya, Ps-Hajipur
DIST-Vaishali(BIHAR)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ESTABLISHMENT EXPENSES			
Advertisement Exp	7800.00	Donation	68700.00
Dharna Pradarshan Exp	2000.00	Interest	1412.00
Election Exp	11000.00		
Flex Exp	25280.00		
Misc Exp	100.00		
Stationary Exp	2500.00		
Travelling Exp	20020.00		
Audit Fees	1000.00		
SURPLUS C/F TO B/S	412.00		
TOTAL	70112.00	TOTAL	70112.00
			0.00

In terms of our report of even date

FOR ANAND RUNGTA & CO.
CHARTERED ACCOUNTANTS

Sanjay Deep Kumar

PARTNER

PLACE : HAJIPUR
DATE : 23-06-2021



राष्ट्रीय अध्यक्ष
आम जन पार्टी (सेक्यूलर)

* *Sanjay Deep Singh*