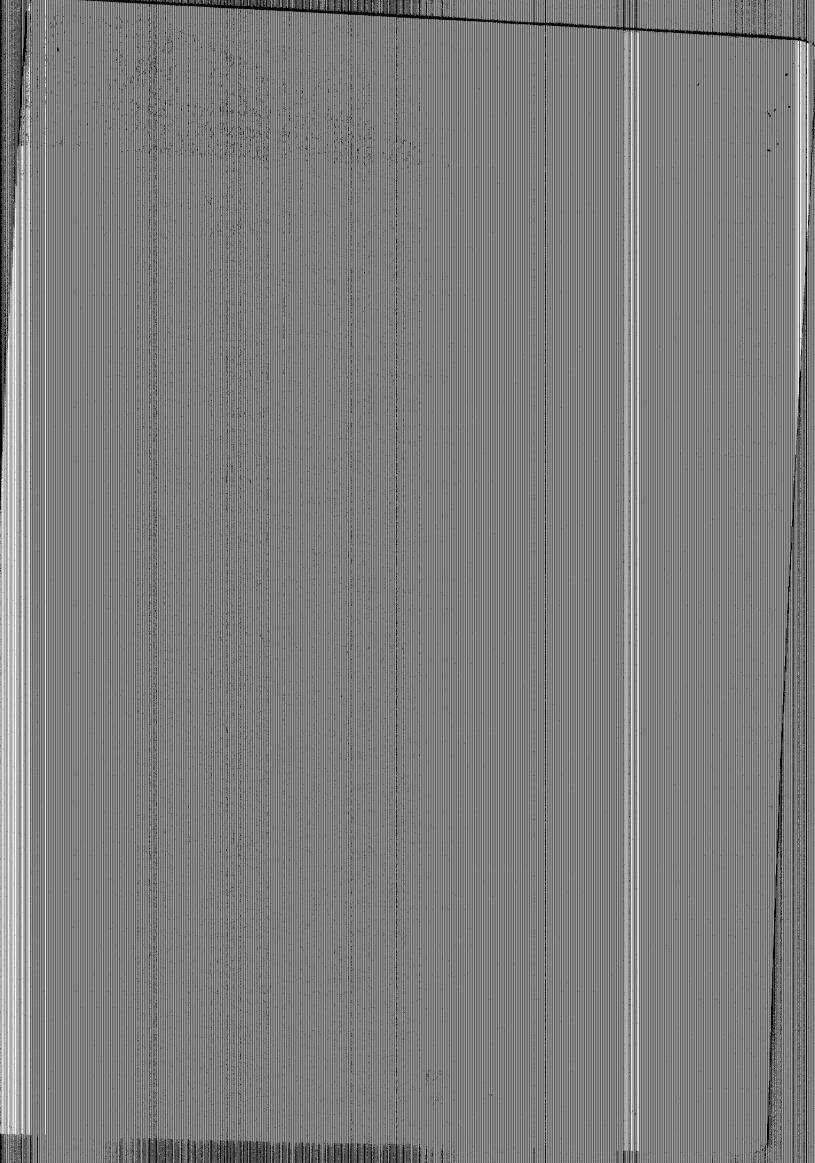
5489, 5. 7.21 1170/60 किसान के द्वारा किसान के लिए, गर्व से कहो हम किसान है। होटल जय, न्यू मार्केट, कटिहार- 854105 (बिहा जयलाल प्रसाद सिंह कुशवाहा संस्थापक सह राष्ट्रीय अध्यक्ष HON MARNON VAILMANT MEN, 4291-WE'SW 19 M. - 9 2018-19, 2019-20, 602020-21 91 लांबलण प्रतिवेदन जान वार्न-के िस्स्मिन - 300 ga Paragana Paters - 412 Car at - 2018-19, 2019-20 (20-2000-21 air gian ay Ur Mari com at 201 3/ remi In 29/an; 4900 and simi Mad albhivir on MIM goldi Balani TO Grange NO 4/6/2021



Agrawal Nishant & Associates Chartered Accountants

AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, KATTHAR-854105, as on 31st March 2021, 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 is no transaction, appear to be contrary to the provisions of the Act, the rules or byelaws 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 descried 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 31.03.2021 And

(b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of

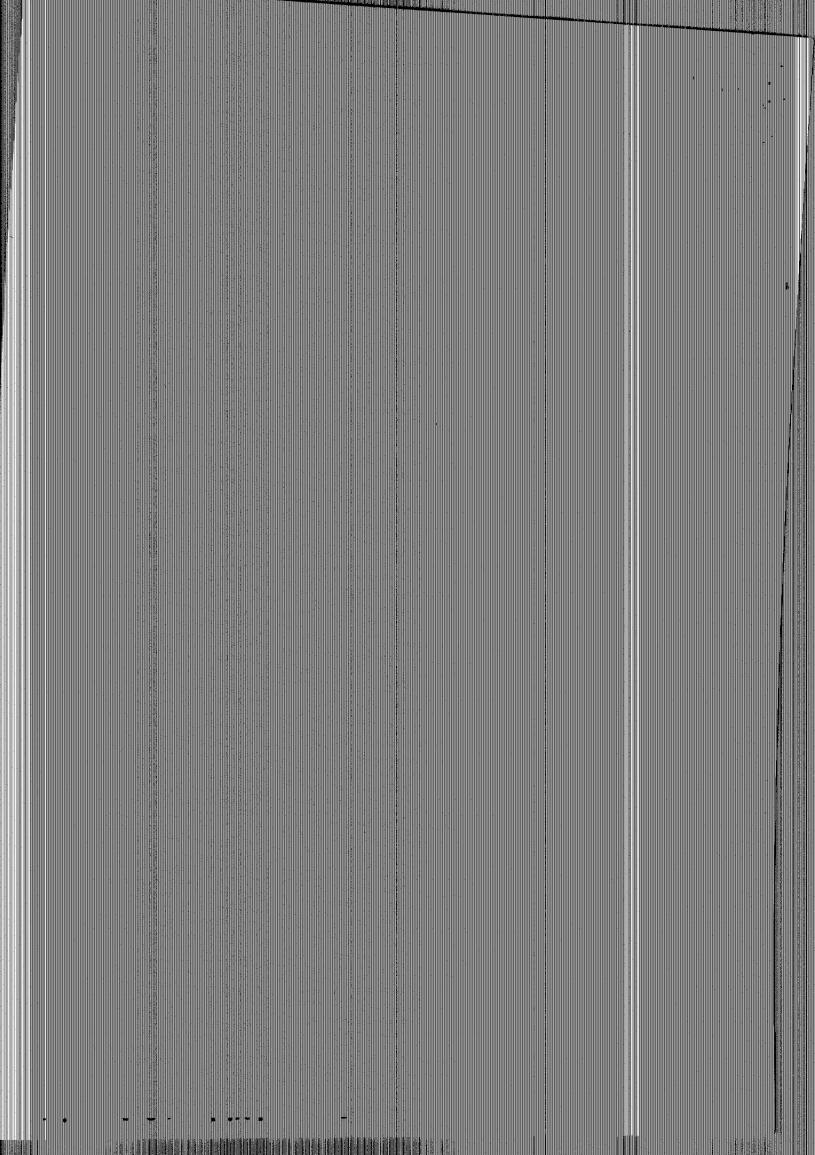
Expenditure over Income for the year ended on that date.

Place: Kolkata

Date: 28-09-2021

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 BALANCE SHEET AS ON 31ST MARCH 2021

FUND &LIABILLITIES AMOUNT		AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
GENERALFU	IND		CURRENT ASSETS LOANS	& ADVANCES	
As per Previous	Account 31,858.	24	A.Current Assets		
Members Contr	lbution 0.	00	a]Cash &Bank Balances		
	31,858.	24	Cash in hand		8,820.00
Expenditure 716.00		.00	Cash at Bank		25,254.24
		32,574.24			
Audit Fee Payab	ele	1,500.00			
	TOTAL RS.	34,074.24	Ţ	OTAL RS.	34,074.24
PLACE	KOLKATA			For Agrawal Nisha	nt &Associates
DATE 18-09-2021		MISI	HANT O THAN	Chartered Acc FRN-327	649E
		gart MS	N. G.	Nichard	· squal
		1	1	Nishant Ag	
		\	CLKATA /	Proprie	tor
				MM No-30	2498



AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Expenditure	Amount in	come A	Amount	
TO, ESTABLISHMENT EXPENSES			1,26,140.00	
As per details in Receipt &	Dona		25,000.00	
Payment A/C	77,932.00 Mem		· 1	
		cription	21,000.00	
TO, ACTIVITIES EXPENSES	Bani	Interest	-	
As per details In Receipt &				
Payment A/C	91,992.00			
TO,ACCRUED EXPENSES				
[A] Depreciation	0.00			
TO,AUDIT FEES	1500.00			
Excess of Income Over Expenditure	716.00			
TOTAL RS.	1,72,140.00	TOTAL RS.	1,72,140.00	
PLACE KOLKATA DATE W-09-2021	AN CO.	Chartered FRN-	ishant & Associates I Accountants 327649E It Agrawal prietor Io-302498	



AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS		Amount	PAYMENTS	Amount	Amount
Opening Balance			By, ESTABLISHMENT EXPE	<u>NSES</u>	
	9,041.0	00	Printing & Stationary	14,70	0.00
CASH-IN-HAND	24,317.3		Meeting Expenses	8,00	0.00
CASH-AT-BANK			Telephone & Mobile	5,46	4.00
			Bank Charges	66	4.00
Donation Received	126140.	00	Postage & Courier	5,56	60.00
	25000.		Travelling & Conveyance	43,54	14.00
Membership Fee	21000.		Audit Fee	1,50	00.00
Subscription	2.2007.	1,72,140.00			79,432.00
Bank Interest		-			
			BY, ACTIVITIES EXPENSES		
			Campaign Expenses		91,992.00
			Closing Balance		
}			By,Cash in hand		8,820.00
1			By Cash at Bank		25,254.24
	TOTAL RS.	2,05,498.2	4	TOTAL RS.	2,05,498.24
PLACE	KOLKATA			For Agrawal Nisl	nant &Associates
DATE	18-09-2021			Chartered A	ccountants
	10 0 1 2 2 1	71/5	STANT & ASS	FRN-32	27649E
1					
		and the second	CA ASSOCIA	Nisha	of symbol
		Sup. W.	,	Nishant	
		1	KOLKATA)	*	Agrawal



Agrawal Nishant & Associates Chartered Accountants

AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105, as on 31st March 2020, 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 is no transaction, appear to be contrary to the provisions of the Act, the rules or byelaws of the
- 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 descried 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 31.03.2020 And
 - (b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of

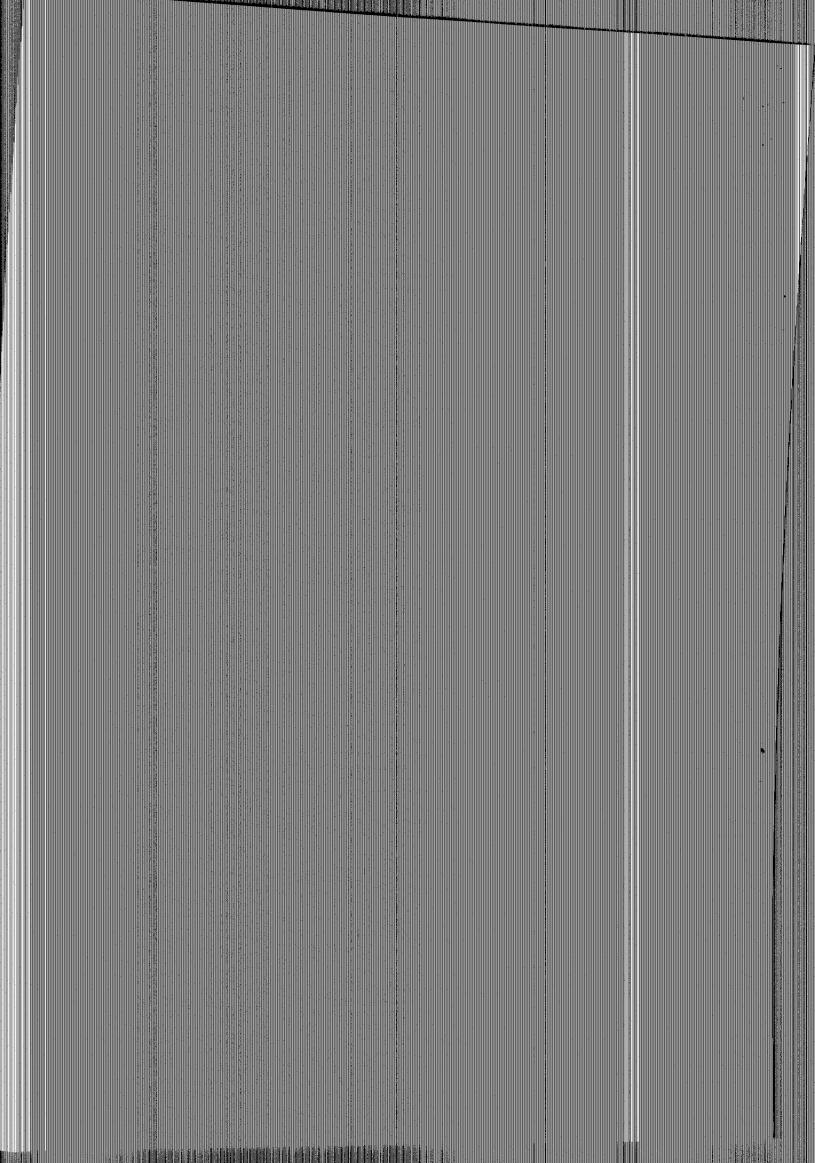
Expenditure over Income for the year ended on that date .

Place: Kolkata Date: 26 -09-2020

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

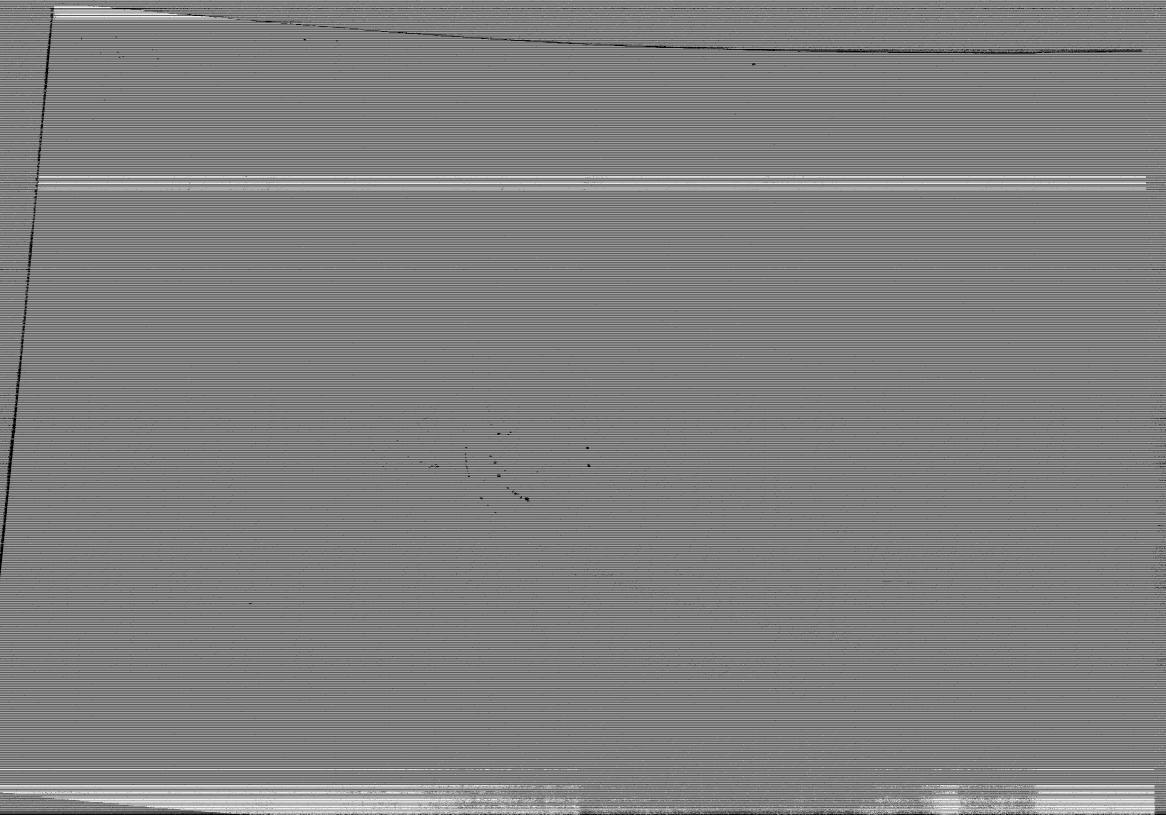
> (NISHANT AGRAWAL) Proprietor Mem. No-:302498

whent Agamed



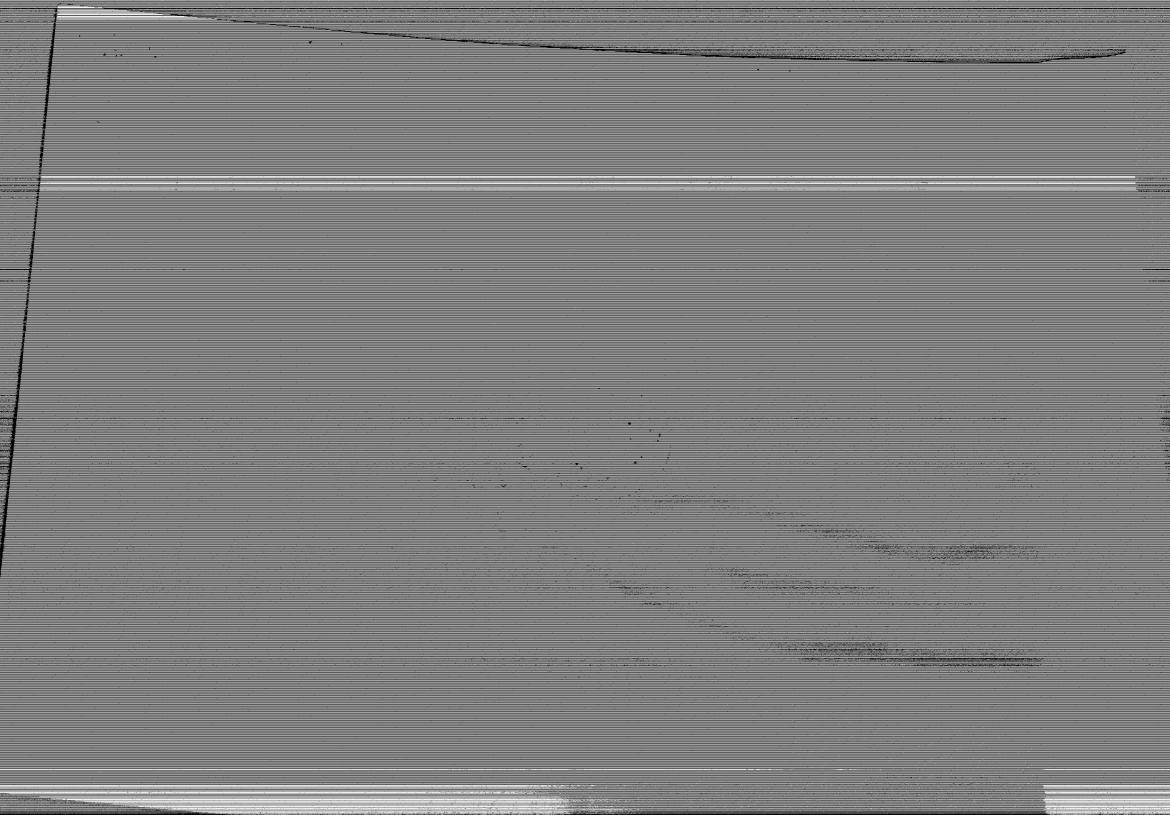
APNA KISAN PARTY AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 BALANCE SHEET AS ON 31ST MARCH 2020

		NT ASSETS &PROPE	RTIES AMOUNT	AMOUNT
FUND &LIABILLITIES	AMOU	NT ASSETS GPROPE	S, LOANS & ADVANCES	
SENERALFUND As per Previous Account Members Contribution Expenditure	26,336.24 0.00 26,336.24 5522.00	A.Current Assets A.Current Assets a]Cash &Bank Bit Cash in hand Cash at Bank 31,858.24	i	9,041.0 24,317.2
Audit Fee Payable TOTAL RS.		1,500.00 33,358.24	TOTAL RS.	33,358.
PLACE KOLKATA DATE 76-09-	-2020	KO_KATA	For Agrawal Nishar Chartered Ac FRN-327 Nishant A Propric MM No-3	countants 7649E Agrawal grawal



AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

			- Lacomo		Amount
xpenditure		Amount	Income		
- ESTABLISHM	ENT EXPENSES		- Nas		1,25,440.00
As per details Payment A/C	s in Receipt &	74,562.00	Donation Membership fee Subscription Bank Interest		25,000.00 21,000.00 -
TO,ACTIVITIES I As per detail: Payment A/C	s in Receipt &	89,856.00			
TO,ACCRUED E		0.00)		
TO, AUDIT FEE		1500.0	0		
Excess of Inco	me Over Expenditure	5,522.0	0		
	TOTAL RS.	1,71,440.0	0	TOTAL RS.	1,71,440.0
PLACE DATE	KOLKATA 28-09-2020	A GRANIN	KOLKATA	_	awai Nishant & Associates artered Accountaints FRN-327649E



AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105

	TACCOUNT FOR THE YEAR END	JED 3131 MANICITERES	A
RECEIPTS & PAYMEN	PAYMEN	TS Am	ount Amount
2,870.00 24,966.24 125440.00 25000.00 21000.00	By,ESTABLISH Printing & Sta 27,836.24 Meeting Expe Telephone & Bank Charges Postage & Co Travelling & G	MENT EXPENSES Intionary enses Mobile s purier	15,600.00 7,500.00 5,660.00 649.00 4,454.00 40,699.00 1,500.00
	- <u>BY,ACTIVITI</u>		89,856
TOTAL RS.	By,Cash in h	nand	9,041 24,317 1,99,276
KOLKATA 28-09-2020	KOLKATA	. 1	trawel Nishant & Assesstes hartered Accountants FRN-327649E
	2,870.00 24,966.24 125440.00 25000.00 21000.00	2,870.00 24,966.24 27,836.24 Meeting Expertelephone & Bank Charges Postage & Co. 25000.00 21000.00 1,71,440.00 BY,ACTIVITIS Campaign E Closing Bala By,Cash in International By Cash at Internat	Amount PAYMENTS By_ESTABLISHMENT EXPENSES Printing & Stationary 24,966.24 27,836.24 Meeting Expenses Telephone & Mobile Bank Charges Postage & Courier Travelling & Conveyance Audit Fee 1,71,440.00 BY_ACTIVITIES EXPENSES Campaign Expenses Closing Balance By,Cash in hand By Cash at Bank TOTAL RS. 1,99,276.24 TOTAL R



Agrawal Nishant & Associates **Chartered Accountants**

AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105, as on 31st March 2019, 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 is no transaction, appear to be contrary to the provisions of the Act, the rules or byelaws of the
- 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 descried 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 31.03.2019 And
 - (b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended on that date.

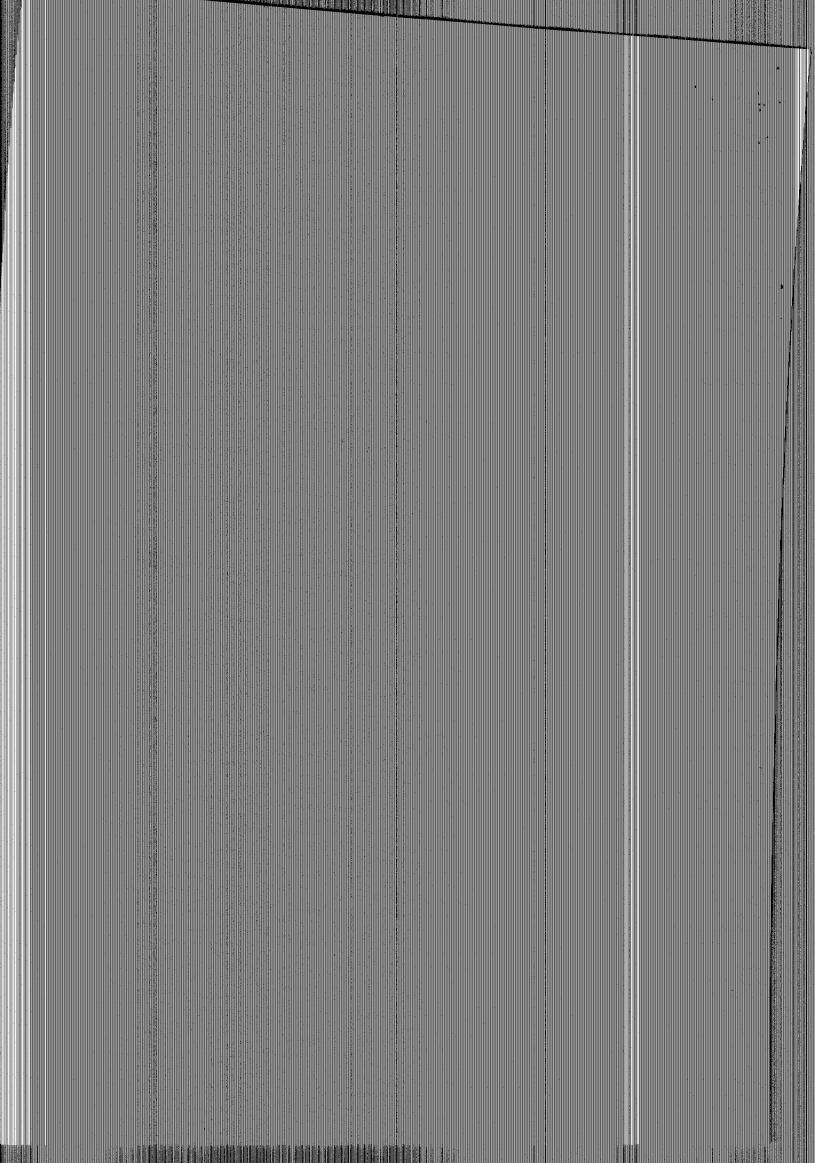
Place: Kolkata

Date: 30-09-2019

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

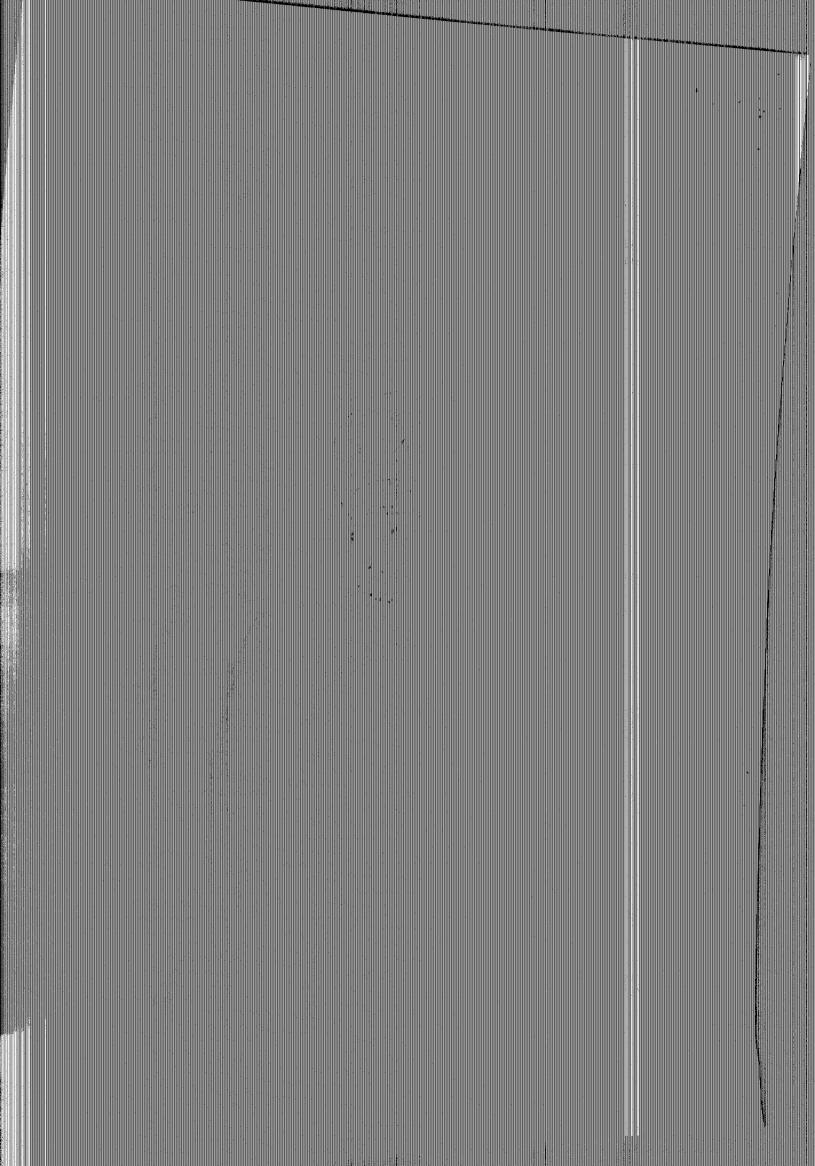
(NISHANT AGRAWAL) Proprietor

Mem. No-:302498



APNA KISAN PARTY AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 BALANCE SHEET AS ON 31ST MARCH 2019

			ASSETS &PROPERTIES	AMOUNT	AMOUNT
FUND &LIABILLITIES		AMOUNT	CURRENT ASSETS LOANS	& ADVANCES	
GENERALFUND As per Previous Account Members Contribution		0.00 0.00 0.00	A.Current Assets a)Cash &Bank Balances Cash in hand	<u>ua (18</u>	2,870.00
Add:Excess of Incom Expenditure	ne over	26336.24	Cash at Bank 6,336.24		24,966.24
Audit Fee Payable			1,500.00		
	TOTAL RS.	2	7,836.24	TOTAL RS.	27,836.2
PLACE DATE	KOLKATA 30 - 09- 201	A C R A WA	ANT & ASSOCIATE	For Agrawal Nish Chartered Ad FRN-32 Nishant A Propri MM No-3	countants 7649E MAN LO C grawal grawal



APNA KISAN PARTY AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Income	Amount
Amount	
Donation 86,291.76 Membership fee Subscription	1,30,720.00 25,000.00 21,000.00
Bank Interest	
62,592.00	
0.00	
1500.00	
26,336.24	
1,76,720.00	TOTAL RS. 1,76,720.00
WENANT & ASSOCIATION OF THE SECRETARY OF	For Agrawal Nishant &Associates Chartered Accountants FRN-327649E Nishant Agrawal Proprietor MM No-302498
	86,291.76 Membership fee Subscription Bank Interest 62,592.00 0.00 1500.00 26,336.24 1,76,720.00

