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किसान के द्वारा किसान के लिए, गर्व से कहो हम किसान है।



प्रस्तावित

अपना किसान पार्टी

प्रधान कार्यालय-

होटल जय, न्यू मार्केट, कटिहार- 854105 (बिहार)

जयलाल प्रसाद सिंह कुशवाहा

संस्थापक, सह राष्ट्रीय अध्यक्ष



JS
45/1

पत्रांक : _____

दिनांक : 21/08/2021

श्री अमरेंद्र सिंह
सेवा में,
दिनांक 5/7/21

भुलान निवासी पदाधिकारी
निवासी विभाग, मिर्जापुर, पटना-

श्री मंगेश
विभाग
6/8

वर्ष 2018-19, 2019-20 एवं 2020-21 का
आंकड़ा प्रतिवेदन जमा करने के लिए सूचित है।

श्री पदम
कृष्ण सांख्यिकी
मिर्जापुर

उपरोक्त विवरण का जमा करना पार्टी का
वर्ष- 2018-19, 2019-20 एवं 2020-21 का आंकड़ा
प्रतिवेदन जमा कर रहा हूँ। कृपया उचित स्वीकार
की जाए।

2
6/7

4990
06/07/21

श्री सुनील
समस्त

सिद्धांत गोपाल
जिला मजदूरों के उद्धार
एन के एन
दिनांक 21/6/2021

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 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 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"

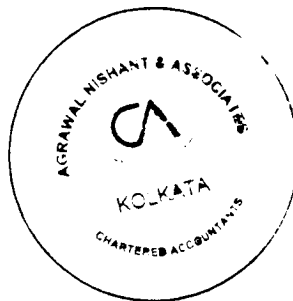
(a) In case of Balance sheet, of the state of affairs as at 31.03.2021 And

(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

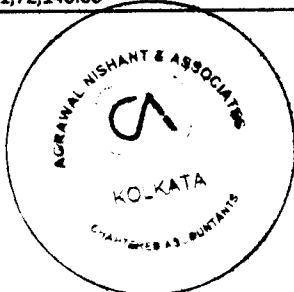
(**NISHANT AGRAWAL**)
Proprietor
Mem. No:-302498

APNA KISAN PARTY

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

BALANCE SHEET AS ON 31ST MARCH 2021


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

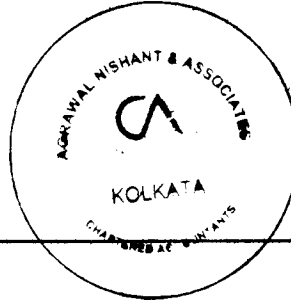
Expenditure	Amount	Income	Amount
<u>TO, ESTABLISHMENT EXPENSES</u>			
As per details in Receipt & Payment A/C	77,932.00	Donation	1,26,140.00
		Membership fee	25,000.00
		Subscription	21,000.00
		Bank Interest	-
<u>TO, ACTIVITIES EXPENSES</u>			
As per details In Receipt & Payment A/C	91,992.00		
<u>TO, ACCRUED EXPENSES</u>			
[A] Depreciation	0.00		
<u>TO, AUDIT FEES</u>	1500.00		
Excess of Income Over Expenditure	716.00		
TOTAL RS.	1,72,140.00	TOTAL RS.	1,72,140.00
PLACE DATE	KOLKATA 28-09-2021	<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p>For Agrawal Nishant & Associates Chartered Accountants FRN-327649E</p> <p><i>Nishant Agrawal</i> Nishant Agrawal Proprietor MM No-302498</p> </div> <div style="text-align: center;">  </div> </div>	

APNA KISAN PARTY

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

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

RECEIPTS	Amount	PAYMENTS	Amount	Amount
<u>Opening Balance</u>		<u>By, ESTABLISHMENT EXPENSES</u>		
<u>CASH-IN-HAND</u>	9,041.00	Printing & Stationary	14,700.00	
<u>CASH-AT-BANK</u>	24,317.24	Meeting Expenses	8,000.00	
		Telephone & Mobile	5,464.00	
		Bank Charges	664.00	
Donation Received	126140.00	Postage & Courier	5,560.00	
Membership Fee	25000.00	Travelling & Conveyance	43,544.00	
Subscription	21000.00	Audit Fee	1,500.00	
				79,432.00
	1,72,140.00			
Bank Interest				
		<u>BY, ACTIVITIES EXPENSES</u>		
		Campaign Expenses		91,992.00
		<u>Closing Balance</u>		
		By, Cash in hand		8,820.00
		By Cash at Bank		25,254.24
TOTAL RS.	2,05,498.24	TOTAL RS.	2,05,498.24	
PLACE	KOLKATA	For Agrawal Nishant & Associates		
DATE	28-04-2021	Chartered Accountants		
		FRN-327649E		
				
		Nishant Agrawal		
		Proprietor		
		MM No-302498		



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.

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We Report That:

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- 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

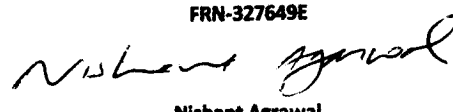
Date: 26-09-2020



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

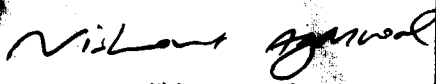
(NISHANT AGRAWAL)
Proprietor
Mem. No:-302498

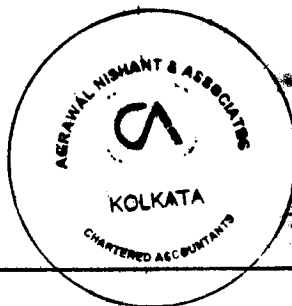
APNA KISAN PARTY
AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105
BALANCE SHEET AS ON 31ST MARCH 2020

FUND & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
As per Previous Account		26,336.24	<u>A. Current Assets</u>		
Members Contribution		0.00	<u>a) Cash & Bank Balances</u>		
		26,336.24	Cash in hand		9,041.00
Expenditure		5522.00	Cash at Bank		24,317.24
		31,858.24			
Audit Fee Payable		1,500.00			
TOTAL RS.		33,358.24	TOTAL RS.		33,358.24
PLACE	KOLKATA		For Agrawal Nishant & Associates		
DATE	26-09-2020		Chartered Accountants		
			FRN-327649E		
					
			Nishant Agrawal		
			Proprietor		
			MM No-302498		

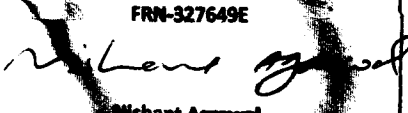
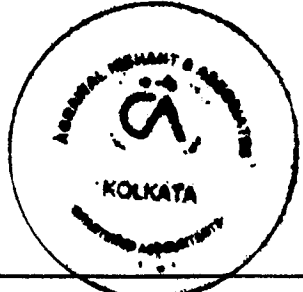


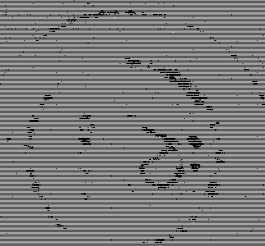
APNA KISAN PARTY
AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Expenditure	Amount	Income	Amount
TO ESTABLISHMENT EXPENSES			1,25,440.00
As per details in Receipt & Payment A/C		Donation	25,000.00
	74,562.00	Membership fee	21,000.00
		Subscription	
		Bank Interest	
TO ACTIVITIES EXPENSES			
As per details in Receipt & Payment A/C	89,856.00		
TO ACCRUED EXPENSES			
[A] Depreciation	0.00		
TO AUDIT FEES	1500.00		
Excess of Income Over Expenditure	5,522.00		
TOTAL RS.	1,71,440.00	TOTAL RS.	1,71,440.00
PLACE DATE	KOLKATA 28-09-2020	For Agrawal Nishant & Associates Chartered Accountants FRN-327649E  Nishant Agrawal Proprietor MN No-302498	



APNA KISAN PARTY
AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS		PAYMENTS	
	Amount		Amount
<u>Opening Balance</u>	2,870.00	<u>By ESTABLISHMENT EXPENSES</u>	15,600.00
<u>CASH-IN-HAND</u>	24,966.24	Printing & Stationary	7,500.00
<u>CASH-AT-BANK</u>		Meeting Expenses	5,660.00
		Telephone & Mobile	649.00
		Bank Charges	4,454.00
Donation Received	125440.00	Postage & Courier	40,699.00
Membership Fee	25000.00	Travelling & Conveyance	1,500.00
Subscription	21000.00	Audit Fee	
			76,062.00
Bank Interest			
	1,71,440.00	<u>BY ACTIVITIES EXPENSES</u>	89,856.00
		Campaign Expenses	
		<u>Closing Balance</u>	9,041.00
		By, Cash in hand	24,317.24
		By Cash at Bank	
TOTAL RS.	1,99,276.24	TOTAL RS.	1,99,276.24
PLACE	KOLKATA	F. Agrawal Nishant & Associates Chartered Accountants FRN-327649E  Nishant Agrawal Proprietor Reg No-302498	
DATE	28-09-2020		
			



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.

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- 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



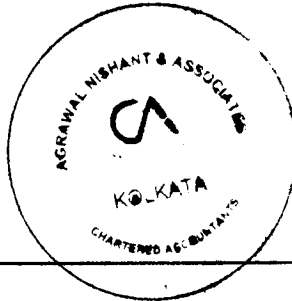
For
AGRAWAL NISHANT & ASSOCIATES
Chartered Accountants
Firm Reg. no. 327649E

Nishant Agrawal


(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

FUND & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
GENERAL FUND			CURRENT ASSETS, LOANS & ADVANCES		
As per Previous Account		0.00	A. Current Assets		
Members Contribution		0.00	a) Cash & Bank Balances		
		0.00	Cash in hand		
			2,870.00		
Add: Excess of Income over Expenditure		26336.24	Cash at Bank		
			24,966.24		
		26,336.24			
Audit Fee Payable		1,500.00			
TOTAL RS.		27,836.24	TOTAL RS.		27,836.24
PLACE	KOLKATA		For Agrawal Nishant & Associates		
DATE	30-09-2019		Chartered Accountants		
			FRN-327649E		
			<i>Nishant Agrawal</i>		
			Nishant Agrawal		
			Proprietor		
			MM No-302498		



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

Expenditure	Amount	Income	Amount
TO, ESTABLISHMENT EXPENSES			
As per details in Receipt & Payment A/C	86,291.76	Donation	1,30,720.00
		Membership fee	25,000.00
		Subscription	21,000.00
		Bank interest	-
TO, ACTIVITIES EXPENSES			
As per details in Receipt & Payment A/C	62,592.00		
TO, ACCRUED EXPENSES			
[A] Depreciation	0.00		
TO, AUDIT FEES	1500.00		
Excess of Income Over Expenditure	26,336.24		
TOTAL RS.	1,76,720.00	TOTAL RS.	1,76,720.00
PLACE DATE	KOLKATA 30-09-2019	For Agrawal Nishant & Associates Chartered Accountants FRN-327649E  Nishant Agrawal Proprietor MM No-302498	

