SEN. KAPUR & ASSOCIATES





3rd Floor, Kumar Tower Boring Road Chauraha

Patna - 800001 (Bihar)

Mob: +8877114488/91+8809152849

E-mail:sujeetn2003@gmail.com

AUDITORS REPORT

1. We have examined the balance sheet as at 31ST MARCH 2020, income & expenditure account and receipt & payment account and for the year ended on that date, attached herewith, of -

NAME OF THE FIRM/PROPRIETOR

WAZIB ADHIKAR PARTY

- 2. We certify that the Balance sheet , Income & Expenditure account & Receipt & Payment account are in agreement with the books of account maintained at the head office.
- 3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any :
 - (b) Subject to above :----
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:--
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31ST MARCH, 2020 and
 - (ii) in the case of the income & expenditure account of the assessee for the year ended on that date.
 - (iii) in the case of the Cash Flow Statement account of the cash flow of the assessee for the ended on that date

For S. N. Kapur & Associates

Chartered Accountants

Place:

PATNA

DATE:25TH FEBRUARY 2022

CA SUJEET

Partner

M.No- 414233

FRN-0001545C

UDIN:22414233ADXRAL7126

NAME OF THE POLITICAL PARTY: WAZIB ADHIKAR PARTY Balance Sheet as at 31st March 2020.

	(Amount in Rupees)			
	Note	As at	As at	
	No.	31/03/2019	31/03/2020.	
SOURCE OF FUNDS				
CORPUS FUND	1			
GENERAL FUND	2			
EARMARKED FUNDS	3			
RESERVES	4	(4,039.00)	(12,539.00	
LOANS/BORROWINGS				
Secured	5			
Unsecured		-	-	
CURRENT LIABILITIES & PROVISIONS	6	10,000.00	15,000.00	
Total		5,961.00	2,461.00	
APPLICATION OF FUNDS				
FIXED ASSTS				
Tangible Assets	7	-		
Intangible Assets				
Capital Work in Progress		-		
INVESTMENTS				
Longterm	8			
Current Investments		-	-	
CURRENT ASSETS	9	5,961.00	2,461.00	
OANS, ADVANCES & DEPOSITS	10			
Total		5,961.00	2,461.00	
ignificant Accounting Policies				
Notes on Account				

Place: Patna,

The 25th day February, 2022.

As per our report of even date. For S.N. KAPUR & ASSOCIATES

CHARTERED ACCOUNTANTS

(CA SUJEET) Partner



NAME OF THE POLITICAL PARTY: WAZIB ADHIKAR PARTY

Income And ExpenditureAccount as at 31st March 2020.

		(Amount ir	Rupees)
	Note	As at	As at
	No.	31/03/2019.	31/03/2020.
INCOME			
Fee & Subscriptions	11	-	
Donation received form Members	12	570.00	1,000.00
Donation received form Others	13	-	-
Other Income	14	<u>-</u>	-
Total		570.00	1,000.00
EXPENDITURE			
Election Expenditure	15	-	-
Employee Costs	16		
Administrative & General Expenses	17	18,000.00	9,500.00
Finance Costs	18	500.00	
Depreciation & Amortisation Expenses	19	-	-
Operating & Other Expenses	20		-
Total		18,500.00	9,500.00
Balance being excess of income over			
Expenditure(A-B)		(17,930.00)	(8,500.00)
Transfers to / from Reserves			
Balance being Surplus(Deficit Carried to			
General Fund)			
Significant Accounting Policies			
Notes on Account			

Place: Patna,

The 25th day February, 2022.

As per our report of even date.

For S.N. KAPUR & ASSOCIATES

CHARTERED ACCOUNTANTS

(CA SUJEET)



WAZIB ADHIKAR PARTY
Notes on Accounts for the year ended 31st March 2020

		(Amount in Rupees)	
		As at	As at
		31/03/2019	31/03/2020
Note 1	CORPUS FUND	-	
Note 2	GENERAL FUND		-
Note 3	EARMARKED FUNDS	-	
Note 4	Reserve And Surplus		
	Surpus/Deficit in Statement of Profit And Loss		
	Opening Balance	13,891.00	(4,039.00
	Add: Profit / Loss for the year after tax as per		
	the Statement of Profit / Loss	(17,930.00)	(8,500.00
	Total	(4,039.00)	(12,539.00)
Note 5.	LOANS/BORROWINGS		-
Note 6.	CURRENT LIABILITIES & PROVISIONS		
	Audit fee Payable	10,000.00	15,000.00
	Total	10,000.00	15,000.00
Note 7.	FIXED ASSTS		
	A.Tangible Assets	-	
	B.Intangible Assets	-	-
	Total		-
Note 8.	INVESTMENTS		
	Long Term		
	Current Investment	-	
Note 9.	CURRENT ASSETS		
	Cash And Cash Equivalent		
	(a) Cash in Hand	5,961.00	2,461.00
	(b) Punjab National Bank, Account No 9872002100000944		-
	Total	5,961.00	2,461.00
Note 10.	LOANS, ADVANCES & DEPOSITS	3,501.00	2,461.00
	Fee & Subscriptions		
	Grants/Donations/Contributions		
	Donation Received from Members	570.00	1,000.00
	Donation Received from Others	370.00	1,000.00
	Total	570.00	1,000.00
Note 13.	Collection By Issuing Coupons/ Sale of Publications	570.00	1,000.00
lote 14.	Other Income		
a period of the same of	Election Expenditure		
	Employee Benefits Expenses		
	Salaries And Wages		2 1 7 1 1 1
	Administrative & General Expenses		
	Audit fee		Manager To



Electricity Expense	-	
Office Rent	-	
Printing & Stationary Expense	500.00	1,000.00
Travelling Expense		
Postage & Telephone	-	
New Paper & Periodical		
Repair & Maintenance of Computer & Printer		
Registeration fees	10,000.00	
Advertisement Expenses	-	
Meeting Expenses	2,500.00	3,500.00
Videography & Photography Expenses, Press Confrence	_	•
Total	18,000.00	9,500.00
Note 18. Finance Cost		
(a) Other Finance Cost:		
Bank Charges	500.00	
Total	500.00	-
Note 19. Depreciation And Amortisation Expenses		
Depreciation And Amortisation	-	
Note20. Other Expenses		
Festival & Culture	_	_
Miscellaneous Expenses		
Office Expense		
Staff Welfare	-	
Website & Internet Expense	-	-
Total	-	

Place: Patna

The 25th day February, 2022.



WAZIB ADHIKAR PARTY CASH FLOW STATEMENT

For the year ended 31st March, 2020.

Cash Inflow	As at 31.03.2019	As at 31.03.2020
Cash Opening Balance	18,891.00	5,961.00
Punjab National Bank, Account No 9872002100000944	-	
Donation received form Members	570.00	1,000.00
Donation received form Others	-	-
Total	19,461.00	6,961.00
Cash Outflow		
Electricity Expenses		
Bank Charges	500.00	
Office Rent	-	
Printing & Stationary	500.00	1,000.00
Travelling Expenses	-	1,000.00
Postage & Telephone		
News Paper & Periodical		
Registeration fees	10,000.00	
AGM Expenses	10,000.00	
Advertisment Expenses		
Meeting Expenses	2,500.00	2 500.00
Videography & Photography Expenses, Press Conference	2,500.00	3,500.00
Salaries & wages		
Festival & Culture		
Miscellaneous Expenses		
Office Expenses		
Staff Walfare		
Website & Internet Expenses	-	
a Alteriat Expenses	•	
Total	13,500.00	4,500.00
Cash Closing Balance	5,961.00	2,461.00
Punjab National Bank, Account No 9872002100000944	5,701.00	2,401.00
	19,461.00	6,961.00

Place: Patna

The 25th day of February, 2022

As per our report of even date.

For S N Kapur & Associates

CHARTERED ACCOUNTANT

(CA SUJEET)



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

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S.N. KAPUR & ASSOCIATES





3rd Floor, Kumar Tower Boring Road Chauraha

Patna - 800001 (Bihar)

Mob: +8877114488 / 91+8809152849 E-mail:sujeetn2003@gmail.com

AUDITORS REPORT

1. We have examined the balance sheet as at 31ST MARCH 2020, income & expenditure account and receipt & payment account and for the year ended on that date, attached herewith, of -

NAME OF THE FIRM/PROPRIETOR

WAZIB ADHIKAR PARTY

- 2. We certify that the Balance sheet , Income & Expenditure account & Receipt & Payment account are in agreement with the books of account maintained at the head office.
- 3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any :
 - (b) Subject to above :----
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:--
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31ST MARCH, 2020 and
 - (ii) in the case of the income & expenditure account of the assessee for the year ended on that date.
 - (iii) in the case of the Cash Flow Statement account of the cash flow of the assessee for the ended on that date

For S. N. Kapur & Associates

Chartered Accountants

Place: PA'

PATNA

DATE:25TH FEBRUARY 2022

CA SUJEET
Partner

M.No- 414233

FRN- 0001545C UDIN :22414233ADXRAL7126

NAME OF THE POLITICAL PARTY: WAZIB ADHIKAR PARTY Balance Sheet as at 31st March 2020.

	(Amount in Rupees)				
	Note	As at	As at		
	No.	31/03/2019	31/03/2020.		
SOURCE OF FUNDS					
CORPUS FUND	1				
GENERAL FUND		-			
EARMARKED FUNDS	3				
RESERVES	4	(4,039.00)	(12,539.00		
LOANS/ BORROWINGS					
Secured	5	_			
Unsecured		-			
CURRENT LIABILITIES & PROVISIONS	6	10,000.00	15,000.00		
Total		5,961.00	2,461.00		
APPLICATION OF FUNDS					
FIXED ASSTS					
Tangible Assets	7	-			
Intangible Assets		-	-		
Capital Work in Progress		-	-		
INVESTMENTS					
Longterm	8	- 1			
Current Investments		-	-		
CURRENT ASSETS	9	5,961.00	2,461.00		
LOANS, ADVANCES & DEPOSITS	10	-			
Total		5,961.00	2,461.00		
Significant Accounting Policies					
Notes on Account					

Place: Patna,

The 25th day February, 2022.

As per our report of even date.
For S.N. KAPUR & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA SUJEET)

NAME OF THE POLITICAL PARTY: WAZIB ADHIKAR PARTY

Income And ExpenditureAccount as at 31st March 2020.

		(Amount in	Rupees)
	Note	As at	As at
	No.	31/03/2019.	31/03/2020.
INCOME			
Fee & Subscriptions	11	-	-
Donation received form Members	12	570.00	1,000.00
Donation received form Others	13	-	÷
Other Income	14	-	
Total		570.00	1,000.00
EXPENDITURE			
Election Expenditure	15		- 1
Employee Costs	16	-	-
Administrative & General Expenses	17	18,000.00	9,500.00
Finance Costs	18	500.00	-
Depreciation & Amortisation Expenses	19	-	Entraction 1
Operating & Other Expenses	20	•	
Total		18,500.00	9,500.00
Balance being excess of income over			
Expenditure(A-B)		(17,930.00)	(8,500.00)
Transfers to / from Reserves			
Balance being Surplus(Deficit Carried to			
General Fund)			
Significant Accounting Policies		- 1	-
Notes on Account		-	

Place: Patna,

The 25th day February, 2022.

As per our report of even date. For S.N. KAPUR & ASSOCIATES

CHARTERED ACCOUNTANTS

(CA SUJEET)
Partner

WAZIB ADHIKAR PARTY

Notes on Accounts for the year ended 31st March 2020

		(Amount in	n Rupees)
		As at	As at
		31/03/2019	31/03/2020
Note 1	CORPUS FUND	-	•
Note 2	GENERAL FUND	-	-
Note 3	EARMARKED FUNDS		
Note 4	Reserve And Surplus		
	Surpus/Deficit in Statement of Profit And Loss		
	Opening Balance	13,891.00	(4,039.00)
	Add: Profit / Loss for the year after tax as per		
	the Statement of Profit / Loss	(17,930.00)	(8,500.00)
	Total	(4,039.00)	(12,539.00)
Note 5.	LOANS/BORROWINGS	-	
Note 6.	CURRENT LIABILITIES & PROVISIONS		
	Audit fee Payable	10,000.00	15,000.00
	Total	10,000.00	15,000.00
Note 7.	FIXED ASSTS		
	A.Tangible Assets	-	-
	B.Intangible Assets	-	-
	Total	-	•
Note 8.	INVESTMENTS		
	Long Term	-	-
	Current Investment	-	
Note 9.	CURRENT ASSETS		
	Cash And Cash Equivalent		
	(a) Cash in Hand	5,961.00	2,461.00
	(b) Punjab National Bank, Account No		
	9872002100000944	F 061 00	2.461.00
	Total	5,961.00	2,461.00
	LOANS, ADVANCES & DEPOSITS		
	Fee & Subscriptions		
Note 12.	Grants/Donations/Contributions	FF0 00	1 000 00
	Donation Received from Members	570.00	1,000.00
	Donation Received from Others	-	
	Total	570.00	1,000.00
	. Collection By Issuing Coupons/ Sale of Publications		
	Other Income	-	-
	. Election Expenditure	-	
Note 16	Employee Benefits Expenses		
	Salaries And Wages	-	
Note 17	. Administrative & General Expenses		
	Audit fee	5,000.00	5,000.00



	Total	-	-
	Website & Internet Expense	-	-
	Staff Welfare	-	-
	Office Expense	-	-
	Miscellaneous Expenses	-	
	Festival & Culture		-
Note20.	Other Expenses		
	Depreciation And Amortisation	-	-
Note 19.	Depreciation And Amortisation Expenses		
	Total	500.00	
	Bank Charges	500.00	
	(a) Other Finance Cost:	F00.00	
Note 18.	Finance Cost		
	Total	18,000.00	9,500.00
	Videography & Photography Expenses, Press Confrence		
	Meeting Expenses	2,500.00	3,500.00
	Advertisement Expenses		
	Registeration fees	10,000.00	
	Repair & Maintenance of Computer & Printer	-	-
	New Paper & Periodical		- 1
	Postage & Telephone	-	
	Travelling Expense	- 1	
	Printing & Stationary Expense	500.00	1,000.00
	Office Rent	-	-
	Electricity Expense	- 1	

Place: Patna

The 25th day February, 2022.



WAZIB ADHIKAR PARTY CASH FLOW STATEMENT

For the year ended 31st March, 2020.

Cash Inflow	As at 31.03.2019	As at 31.03.2020
Cash Opening Balance	18,891.00	5,961.00
Punjab National Bank, Account No 9872002100000944		
Donation received form Members	570.00	1,000.00
Donation received form Others		
Total	19,461.00	6,961.00
Cash Outflow		
Electricity Expenses	- 1	
Bank Charges	500.00	
Office Rent	_	_
Printing & Stationary	500.00	1,000.00
Travelling Expenses	-	
Postage & Telephone		
News Paper & Periodical	_	
Registeration fees	10,000.00	
AGM Expenses	-	
Advertisment Expenses	-	
Meeting Expenses	2,500.00	3,500.00
Videography & Photography Expenses, Press Conference	_	
Salaries & wages	-	
Festival & Culture	-	
Miscellaneous Expenses	-	
Office Expenses	-	
Staff Walfare		
Website & Internet Expenses	-	
Total	13,500.00	4,500.00
Cash Closing Balance	5,961.00	2,461.00
Punjab National Bank, Account No 9872002100000944	-	
	19,461.00	6,961.00

Place: Patna

The 25th day of February, 2022

As per our report of even date.

For S N Kapur & Associates

CHARTERED ACCOUNTANT

(CA SUJEET)



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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S.N. KAPUR & ASSOCIATES





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Patna - 800001 (Bihar)

Mob: +8877114488 / 91+8809152849 E-mail:sujeetn2003@gmail.com

AUDITORS REPORT

1. We have examined the balance sheet as at 31ST MARCH 2020, income & expenditure account and receipt & payment account and for the year ended on that date, attached herewith, of -

NAME OF THE FIRM/PROPRIETOR

WAZIB ADHIKAR PARTY

- 2. We certify that the Balance sheet , Income & Expenditure account & Receipt & Payment account are in agreement with the books of account maintained at the head office.
- 3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any :
 - (b) Subject to above :----
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :--
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31ST MARCH, 2020 and
 - (ii) in the case of the income & expenditure account of the assessee for the year ended on that date.
 - (iii) in the case of the Cash Flow Statement account of the cash flow of the assessee for the ended on that date

For S. N. Kapur & Associates Chartered Accountants

Place:

PATNA

DATE:25TH FEBRUARY 2022

CHARTERED CACCOUNTANTS ACCOUNTANTS ACCOUNTANTS

CA SUJEET

Partner

M.No- 414233

FRN- 0001545C UDIN :22414233ADXRAL7126

NAME OF THE POLITICAL PARTY: WAZIB ADHIKAR PARTY Balance Sheet as at 31st March 2020.

	(Amount in Rupees)			
	Note	As at	As at	
	No.	31/03/2019	31/03/2020.	
SOURCE OF FUNDS				
CORPUS FUND	1			
GENERAL FUND	2			
EARMARKED FUNDS	3			
RESERVES	4	(4,039.00)	(12,539.00	
LOANS/ BORROWINGS				
Secured	5			
Unsecured		- 1		
CURRENT LIABILITIES & PROVISIONS	6	10,000.00	15,000.00	
Total		5,961.00	2,461.00	
APPLICATION OF FUNDS FIXED ASSTS				
Tangible Assets	7			
Intangible Assets		-	1	
Capital Work in Progress				
INVESTMENTS				
Longterm	8			
Current Investments				
CURRENT ASSETS	9	5,961.00	2,461.00	
LOANS, ADVANCES & DEPOSITS	10	-		
Total		5,961.00	2,461.00	
Significant Accounting Policies				
Notes on Account				

Place: Patna,

The 25th day February, 2022.

As per our report of even date.
For S.N. KAPUR & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA SUJEET) Partner

NAME OF THE POLITICAL PARTY: WAZIB ADHIKAR PARTY

Income And ExpenditureAccount as at 31st March 2020.

		(Amount in	Rupees)
	Note	As at	As at
	No.	31/03/2019.	31/03/2020.
INCOME			
Fee & Subscriptions	11	-	-
Donation received form Members	12	570.00	1,000.00
Donation received form Others	13	-	-
Other Income	14	-	
Total		570.00	1,000.00
EXPENDITURE			
Election Expenditure	15	-	
Employee Costs	16	-	
Administrative & General Expenses	17	18,000.00	9,500.00
Finance Costs	18	500.00	-
Depreciation & Amortisation Expenses	19	-	-
Operating & Other Expenses	20	-	-
Total		18,500.00	9,500.00
Balance being excess of income over			
Expenditure(A-B)		(17,930.00)	(8,500.00)
Transfers to / from Reserves		,	
Balance being Surplus(Deficit Carried to			
General Fund)			
Significant Accounting Policies		**************************************	
Notes on Account		-	-

Place: Patna,

The 25th day February, 2022.

As per our report of even date.

For S.N. KAPUR & ASSOCIATES

CHARTERED ACCOUNTANTS

(CA SUJEET)

WAZIB ADHIKAR PARTY

Notes on Accounts for the year ended 31st March 2020

		(Amount ii	n Rupees)
		As at	As at 31/03/2020
		31/03/2019	
Note 1	CORPUS FUND	-	-
Note 2	GENERAL FUND	-	-
Note 3	EARMARKED FUNDS	-	
Note 4	Reserve And Surplus		
	Surpus/Deficit in Statement of Profit And Loss		
	Opening Balance	13,891.00	(4,039.00)
	Add: Profit / Loss for the year after tax as per		
	the Statement of Profit / Loss	(17,930.00)	(8,500.00)
	Total	(4,039.00)	(12,539.00)
Note 5.	LOANS/BORROWINGS	-	-
Note 6.	CURRENT LIABILITIES & PROVISIONS		
	Audit fee Payable	10,000.00	15,000.00
	Total	10,000.00	15,000.00
Note 7.	FIXED ASSTS		
	A.Tangible Assets	-	-
	B.Intangible Assets	-	-
	Total	-	
Note 8.	INVESTMENTS		
	Long Term	-	-
	Current Investment	-	
Note 9.	CURRENT ASSETS		
6.9k ls	Cash And Cash Equivalent		
建 构 3	(a) Cash in Hand	5,961.00	2,461.00
	(b) Punjab National Bank, Account No 9872002100000944		-
	Total	5,961.00	2,461.00
Note 10.	LOANS, ADVANCES & DEPOSITS	-	-
Section 1977	Fee & Subscriptions		
Section 1	Grants/Donations/Contributions		
14016 12.	Donation Received from Members	570.00	1,000.00
	Donation Received from Others	570.00	1,000.00
	Total	570.00	1,000.00
Note 13	Collection By Issuing Coupons/ Sale of Publications	570.00	1,000.00
	Other Income		
	Election Expenditure		
	Employee Benefits Expenses		
1016 10.	Salaries And Wages		
Note 17	Administrative & General Expenses		
Note 1/.	Audit fee	5,000.00	5,000.00



	•
-	
500.00	1,000.00
-	
-	-
-	
-	
10,000.00	-
-	
2,500.00	3,500.00
-	-
18,000.00	9,500.00
500.00	
500.00	-
	10,000.00 - 2,500.00 - 18,000.00

Place: Patna The 25th day February, 2022.



WAZIB ADHIKAR PARTY CASH FLOW STATEMENT

For the year ended 31st March, 2020.

Cash Inflow	As at 31.03.2019	As at 31.03.2020
Cash Opening Balance	18,891.00	5,961.00
Punjab National Bank, Account No 9872002100000944	-	
Donation received form Members	570.00	1,000.00
Donation received form Others		-
Total	19,461.00	6,961.00
Cash Outflow		
Electricity Expenses		
Bank Charges	500.00	
Office Rent	-	
Printing & Stationary	500.00	1,000.00
Travelling Expenses	-	1,000.00
Postage & Telephone		
News Paper & Periodical		
Registeration fees	10,000.00	
AGM Expenses	10,000.00	
Advertisment Expenses		
Meeting Expenses	2,500.00	2 500 00
Videography & Photography Expenses, Press Conference	2,300.00	3,500.00
Salaries & wages		
Festival & Culture		
Miscellaneous Expenses		
Office Expenses		
Staff Walfare		
Website & Internet Expenses		
_ person		
Total	13,500.00	4,500.00
Cash Closing Balance	5,961.00	2,461.00
Punjab National Bank, Account No 9872002100000944	_	2,101.00
	19,461.00	6,961.00

Place: Patna The 25th day of February, 2022

As per our report of even date. For S N Kapur & Associates CHARTERED ACCOUNTANT

(CA SUJEET)



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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