



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, 2021, 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 Raj Kumar*  
PARTNER



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 2021

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance			
Cash in Hand	2500.00	Dharna Pradarshan Exp	1000.00
Cash at Bank	33148.00	Establishment Day exp	3831.00
		Flex Exp	680.00
		Misc Exp	1000.00
Donation	16411.00	Postage exp	800.00
Interest	1108.00	Travelling Exp	9100.00
		<u>CLOSING BALANCES</u>	
		Cash in Hand	2500.00
		Cash at Bank	34256.00
<b>TOTAL</b>	<b>53167.00</b>	<b>TOTAL</b>	<b>53167.00</b>

In terms of our report of even date

0.00

FOR ANAND RUNGTA & CO.  
CHARTERED ACCOUNTANTS

*Bhuvan Deep Kumar*

PARTNER

राष्ट्रीय अध्यक्ष  
आम जन पार्टी (सेक्यूलर)

*\* Vinod Kumar Singh*

PLACE : HAJIPUR  
DATE : 23-06-2021



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 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>ESTABLISHMENT EXPENSES</b>			
Dharna Pradarshan Exp	1000.00	Donation	16411.00
Establishment Day exp	3831.00	Interest	1108.00
Flex Exp	680.00		
Misc Exp	1000.00		
Postage exp	800.00		
Travelling Exp	9100.00		
Audit Fees	1000.00		
SURPLUS C/F TO B/S	108.00		
TOTAL		TOTAL	
	17519.00		17519.00
			0.00

In terms of our report of even date

PLACE : HAJIPUR  
DATE :23-06-2021

FOR ANAND-RUNGTA & CO.  
CHARTERED ACCOUNTANTS

*Sanjay Kumar*

PARTNER

राष्ट्रीय अध्यक्ष  
आम जन पार्टी (सेक्युलर)

*Sanjay Kumar*

