

FINANCIAL STATEMENT

FOR THE YEAR

2021-22

SIKKIM RAJYA MANCH PARTY

YANGANG BAZAR

SOUTH SIKKIM

**MISHEL CHANDAK & CO
CHARTERED ACCOUNTANTS**

MG MARG, GANGTOK, EAST SIKKIM – 737101 (INDIA)

Mishel Chandak & Co.

CHARTERED ACCOUNTANTS

M.G. Marg, Gangtok - 737101

Sikkim, India.

E-mail : mishelchandak@yahoo.co.in

AUDITOR'S REPORT

To
The President
Sikkim Rajya Manch Party-Sikkim State
Tadong, Gangtok, East Sikkim,

The attached financial statement as annex herewith is related to Sikkim Rajya Manch Party, Sikkim State. It is stated that the organization is a political party.

We have audited the attached Balance Sheet of Sikkim Rajya Manch Party, Sikkim State, as at March 31st, 2022 and the Income & Expenditure Account and Receipts and Payment Account for the period ended on that date. We report that;

1. Accounts are maintained for the period from 01.04.2021 to 31.03.2022.
2. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the data/ information as produced before us.

FOR, MISHEL CHANDAK & CO
CHARTERED ACCOUNTANTS



CA MISHEL CHANDAK
Proprietor
M. No. 501713
FRN-325454E

Place: Gangtok
Date: 29.11.2022

UDIN : 22501713 BESWJW9903


SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

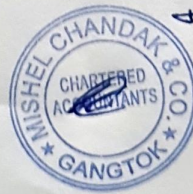
Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To Opening Balance		By Meetings Expenses	-
-Bank balance (A/C no. 1423)	2,633.00	By Travelling Exp.	-
- Cash in Hand	6,279.00	By Printing & Stationary	-
		By Office & Administrative	-
		By Bank Charges	-
To Contribution from Various Member	-		
To Interest on Deposit	78.00		
		<u>By Closing Balance</u>	
		-Bank balance (A/C no. 1423)	2,711.00
		- Cash in Hand	6,279.00
	8,990.00		8,990.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT


President
Sikkim Rajya Manch Party
Yangang- Rangang
South Sikkim
SIKKIM RAJYA MANCH PARTY


TREASURER
Sikkim Rajya Manch Party
Rangang- Yangang
P.O. Yangang, S. Sikkim
SIKKIM RAJYA MANCH PARTY

FOR, MISHEL CHANDAK & CO
CHARTERED ACCOUNTANTS



CA. MISHEL CHANDAK
(PROPRIETOR)
M.NO. 501713
FRN- 325454E

Place : Gangtok
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**SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM**

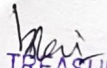
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Expenses	Amount (In Rs.)	Income	Amount (In Rs.)
Meetings Expenses	-	Contribution from Various Member	-
Travelling Exp.	-	Interest on deposit	78.00
Printing & Stationary	-		
Office & Administrative	-		
Bank Charges	-		
Excess of Income over expenditure	78.00		
	78.00		78.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT


President
 Sikkim Rajya Manch Party
 Yangang-Rangang
 South-Sikkim
President

SIKKIM RAJYA MANCH PARTY


TREASURER
 Sikkim Rajya Manch Party
 Rangang-Yangang
 P.O. Yangang, S. Sikkim
Treasurer

SIKKIM RAJYA MANCH PARTY

FOR, MISHEL CHANDAK & CO
CHARTERED ACCOUNTANTS



CA. MISHEL CHANDAK
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SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
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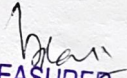
STATEMENT OF AFFAIRS
(AS AT 31ST MARCH, 2022)

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
General Fund			Fixed Assets		
Balance B/f	8,912.00		Furniture & Fixtures		-
Add: Excess of Income over Expenditure	78.00	8,990.00			
			Current Assets		
			Bank Balance		2,711.00
			Cash in Hand		6,279.00
		8,990.00		-	8,990.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT


President
Sikkim Rajya Manch Party
Yangang- Rangang
South-Sikkim

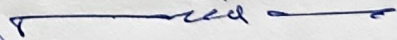
President
SIKKIM RAJYA MANCH PARTY


TREASURER
Sikkim Rajya Manch Party
Rangang- Yangang
SOUTH SIKKIM

SIKKIM RAJYA MANCH PARTY

FOR, MISHEL CHANDAK & CO
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