

FINANCIAL STATEMENT

FOR THE YEAR

2022-23

**SIKKIM RAJYA MANCH
YANGANG BAZAR
GANGTOK, EAST SIKKIM**



**BANSAL PRIYA & ASSOCIATES
CHARTERED ACCOUNTANTS**

TIBET ROAD, GANGTOK, EAST SIKKIM - 737101 (INDIA)

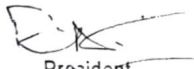
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SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To Opening Balance		By Meetings Expenses	
-Bank balance (A/C no. 1423)	2,711.00	By Travelling Exp.	
- Cash in Hand	6,279.00	By Printing & Stationary	
		By Office & Administrative	
		By Bank Charges	
To Contribution from Various Member			
To Bank Interest	79.00		
		<u>By Closing Balance</u>	
		-Bank balance (A/C no. 1423)	2,790.00
		- Cash in Hand	6,279.00
	9,069.00		9,069.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT


 President
 Sikkim Rajya Manch Party
 Yangang Bazar

SIKKIM RAJYA MANCH PARTY


 TREASURER
 Sikkim Rajya Manch Party
 Yangang Bazar
 SIKKIM RAJYA MANCH PARTY


COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.

FOR, BANSAL PRIYA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Place : Gangtok
 Date : 14th August, 2023

UDIN: 23303174BGVME8353




 CA. PRIYA AGARWAL
 (PROPRIETOR)
 M.NO. 303174
 FRN- 328847E


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SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Expenses	Amount (In Rs.)	Income	Amount (In Rs.)
Meetings Expenses	-	Contribution from Various Member	-
Travelling Exp.	-	Bank Interest	79.00
Printing & Stationary	-		
Office & Administrative	-		
Bank Charges	-		
Excess of Income over expenditure	79.00		
	79.00		79.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT


President
Sikkim Rajya Manch Party
Yangang Bazar
SIKKIM RAJYA MANCH PARTY


TREASURER
Sikkim Rajya Manch Party
Treasurer, Yangang
SIKKIM RAJYA MANCH PARTY

COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.

FOR, BANSAL PRIYA & ASSOCIATES
CHARTERED ACCOUNTANTS




CA. PRIYA AGARWAL
(PROPRIETOR)
M NO 303174
FRN- 328847E

Place : Gangtok
Date : 14th August, 2023

UDIN ÷ 23303174BGVMCF 2353

SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM

STATEMENT OF AFFAIRS
(AS AT 31ST MARCH, 2023)

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
General Fund			Fixed Assets		
Balance B/f	8,990.00		Furniture & Fixtures		-
Add: Excess of Income over Expenditure	79.00	9,069.00			
			Current Assets		
			Bank Balance		2,790.00
			Cash in Hand		6,279.00
		9,069.00		-	9,069.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT

[Signature]
President
Sikkim Rajya Manch Party
Yangang-Rangang
Sikkim

SIKKIM RAJYA MANCH PARTY

[Signature]
TREASURER
Sikkim Rajya Manch Party
Treasurer

SIKKIM RAJYA MANCH PARTY

COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.

FOR, BANSAL PRIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Gangtok
Date : 14th August, 2023

UDIN ÷ 233031748GVMEF8353



[Signature]
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M.NO. 303174
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