

FINANCIAL STATEMENT

FOR THE YEAR

2018 - 19

SIKKIM RAJYA MANCH PARTY

YANGANG BAZAR

SOUTH SIKKIM



BANSAL PRIYA & ASSOCIATES.
CHARTERED ACCOUNTANTS

PATEL ROAD, PRADHAN NAGAR, SILIGURI, WEST BENGAL – 734003(INDIA)



BANSAL PRIYA & ASSOCIATES

CHARTERED ACCOUNTANTS

Patel Road, Pradhan Nagar, Siliguri, West Bengal, 734003

Contact Number : + 91 96410 42631

E - mail ID. : priyabansal198@gmail.com

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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 and the process of registration with Election Commission of India is under progress.

We have audited the attached Balance Sheet of Sikkim Rajya Manch Party, Sikkim State, as at March 31st, 2019 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 01.04.2018 to 31.03.2019.
- 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, BANSAL PRIYA & ASSOCIATES
CHARTERED ACCOUNTANTS



CA PRIYA BANSAL
Proprietor
M. No. 303474
FRN-328847E

Place: Siliguri
Date: 18/06/2019



SIKKIM RAJYA MANCH PARTY
GANGTOK, SOUTH SIKKIM
DATE: 28/12/17

**SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM**

**STATEMENT OF AFFAIRS
(AS AT 31ST MARCH, 2019)**

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<u>General Fund</u>			<u>Fixed Assets</u>		
Balance B/f	12,625.00		Furniture & Fixtures		-
Add: Excess of Income over Expenditure	(2,317.00)	10,308.00			
			<u>Current Assets</u>		
			Bank Balance		2,488.00
			Cash in Hand		7,820.00
		10,308.00		-	10,308.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT


President

SIKKIM RAJYA MANCH PARTY


Treasurer

SIKKIM RAJYA MANCH PARTY


TREASURER
Sikkim Rajya Manch Party
Yangang-Rangang
P O Yangang,
South Sikkim

COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.

President
Sikkim Rajya Manch Party
Yangang-Rangang
South-Sikkim

FOR, BANSAL PRIYA & ASSOCIATES
CHARTERED ACCOUNTANTS




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

Place : Siliguri
Date : 18th June , 2019

SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenses	Amount (In Rs.)	Income	Amount (In Rs.)
Meetings Expenses	1,451.00	Contribution from Various Member	80,000.00
Travelling Exp.	2,596.00	Bank Interest	86.00
Printing of Calender	49,000.00		
Office & Administrative	1,256.00		
Sign Board	3,200.00		
Sound system for Election Campaign	24,900.00		
Excess of Income over expenditure	(2,317.00)		
	80,086.00		80,086.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT

TREASURER
Sikkim Rajya Manch Party
Yangang-Rangang
P O Yangang,
South Sikkim

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

[Signature]
Treasurer

SIKKIM RAJYA MANCH PARTY SIKKIM RAJYA MANCH PARTY

COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.

[Stamp]
President
Sikkim Rajya Manch Party
Yangang-Rangang
South-Sikkim

FOR, BANSAL PRIYA & ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]
CA. PRIYA BANSAL
(PROPRIETOR)
M.NO. 303174
FRN- 328847E


Place : Siliguri
Date : 18th June , 2019

**SIKKIM RAJYA MANCH PARTY
YANGANG BAZAR,
SOUTH SIKKIM**

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To Opening Balance		By Meetings Expenses	1,451.00
-Bank balance (A/C no. 1423)	2,402.00	By Travelling Exp.	2,596.00
- Cash in Hand	10,223.00	By Printing of Calender	49,000.00
		By Office & Administrative	1,256.00
		By Sign Board	3,200.00
To Contribution from Various Member	80,000.00	By Sound system for Election Campaign	24,900.00
To Bank Interest	86.00		
		By Closing Balance	
		-Bank balance (A/C no. 1423)	2,488.00
		- Cash in Hand	7,820.00
	92,711.00		92,711.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT


President

SIKKIM RAJYA MANCH PARTY

TREASURER
Sikkim Raja Manch Party
Yangang-Rangang
P O Yangang,
South Sikkim



Treasurer

SIKKIM RAJYA MANCH PARTY

COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.



FOR **BANSAL PRIYA & ASSOCIATES**
CHARTERED ACCOUNTANTS


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



Place : Siliguri
Date : 18th June , 2019