

# FINANCIAL STATEMENT

FOR THE YEAR

2019 - 20

**SIKKIM RAJYA MANCH PARTY**

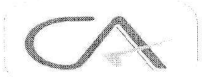
**YANGANG BAZAR**

**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

134

### AUDITOR'S REPORT

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

The attached financial statements as annex herewith relates 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, 2020 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 01.04.2019 to 31.03.2020.
- 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

*P. Priya*



CA PRIYA BANSAL  
Proprietor

M. No. 303174

FRN-328847E

Place: Siliguri  
Date: 20/05/2020



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

**STATEMENT OF AFFAIRS  
(AS AT 31ST MARCH, 2020)**

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<b>General Fund</b>			<b>Fixed Assets</b>		
Balance B/f	10,308.00		Furniture & Fixtures		-
Add: Excess of Income over Expenditure	(1,473.00)	8,835.00			
			<b>Current Assets</b>		
			Bank Balance		2,556.00
			Cash in Hand		6,279.00
		8,835.00		-	8,835.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT

*[Signature]*  
President

SIKKIM RAJYA MANCH PARTY

COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.

President  
Sikkim Rajya Manch Party  
Yangang-Rangang  
South-Sikkim

*[Signature]*  
Treasurer  
Sikkim Rajya Manch Party  
Yangang-Rangang  
P.O Yangang,  
South Sikkim

SIKKIM RAJYA MANCH PARTY

FOR, BANSAL PRIYA & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
CA. PRIYA BANSAL  
(PROPRIETOR)  
M.NO. 303874  
FRN- 328847E


Place : Siliguri  
Date : 20th May, 2020

SIKKIM RAJYA MANCH PARTY  
YANGANG BAZAR,  
SOUTH SIKKIM


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Expenses	Amount (In Rs.)	Income	Amount (In Rs.)
Meetings Expenses	5,626.00	Contribution from Various Member	8,000.00
Travelling Exp.	-	Bank Interest	86.00
Printing & Stationary	1,256.00		
Office & Administrative	2,659.00		
Bank Charges	18.00		
Excess of Income over expenditure	(1,473.00)		
	8,086.00		8,086.00

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT

  
President

SIKKIM RAJYA MANCH PARTY

  
Treasurer  
SIKKIM RAJYA MANCH PARTY


SIKKIM RAJYA MANCH PARTY

COMPILED FROM THE DATA/ INFORMATION AS PRODUCED BEFORE US.

President  
Sikkim Rajya Manch Party  
Yangang-Rangang  
South-Sikkim

FOR, BANSAL PRIYA & ASSOCIATES  
CHARTERED ACCOUNTANTS



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


Place : Siliguri  
Date : 20th May, 2020

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

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**


Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To Opening Balance		By Meetings Expenses	5,626.00
-Bank balance ( A/C no. 1423)	2,488.00	By Travelling Exp.	-
- Cash in Hand	7,820.00	By Printing & Stationary	1,256.00
		By Office & Administrative	2,659.00
		By Bank Charges	18.00
To Contribution from Various Member	8,000.00		
To Bank Interest	86.00		
		<u>By Closing Balance</u>	
		-Bank balance ( A/C no. 1423)	2,556.00
		- Cash in Hand	6,279.00
	<b>18,394.00</b>		<b>18,394.00</b>

ABOVE STATEMENT IS CERTIFIED TO BE TRUE AND CORRECT

  
President

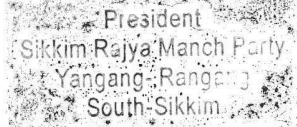
SIKKIM RAJYA MANCH PARTY

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

  
Treasurer


SIKKIM RAJYA MANCH PARTY

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 : 20th May, 2020