

# **FINANCIAL STATEMENT**

**FOR THE YEAR**

**2020-21**

**SIKKIM RAJYA MANCH PARTY**

**YANGANG BAZAR**

**SOUTH SIKKIM**

**MISHEL CHANDAK & CO  
CHARTERED ACCOUNTANTS**

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**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, 2021 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 01.04.2020 to 31.03.2021.
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 BES WGR 28 33

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

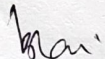
**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**

Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To Opening Balance		By Meetings Expenses	-
-Bank balance ( A/C no. 1423)	2,556.00	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	77.00		
		<u>By Closing Balance</u>	
		-Bank balance ( A/C no. 1423)	2,633.00
		- Cash in Hand	6,279.00
	<b>8,912.00</b>		<b>8,912.00</b>

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  
 ( 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 2021**

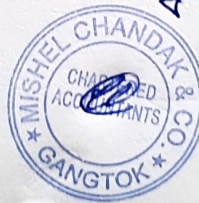
Expenses	Amount (In Rs.)	Income	Amount (In Rs.)
Meetings Expenses	-	Contribution from Various Member	-
Travelling Exp.	-	Interest on deposits	77.00
Printing & Stationary	-		
Office & Administrative	-		
Bank Charges	-		
Excess of Income over expenditure	77.00		
	<b>77.00</b>		<b>77.00</b>

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  
 South Sikkim  
**Treasurer**  
**SIKKIM RAJYA MANCH PARTY**

FOR, MISHEL CHANDAK & CO  
CHARTERED ACCOUNTANTS



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

Place : Gangtok  
Date : 29.11.2022

UDIN : 22501713BESWGR2833

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

**STATEMENT OF AFFAIRS**  
(AS AT 31ST MARCH, 2021)

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount	Amount (In Rs.)
<b>General Fund</b>			<b>Fixed Assets</b>		
Balance B/f	8,835.00		Furniture & Fixtures		-
Add: Excess of Income over Expenditure	77.00	8,912.00			
			<b>Current Assets</b>		
			Bank Balance		2,633.00
			Cash in Hand		6,279.00
		<b>8,912.00</b>		-	<b>8,912.00</b>

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  
Treasurer  
P.O. Yangang, S. Sikkim

SIKKIM RAJYA MANCH PARTY

FOR, MISHEL CHANDAK & CO  
CHARTERED ACCOUNTANTS

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(PROPRIETOR)  
M.NO. 501713  
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Place : Gangtok  
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