

SIKKIM REPUBLICAN PARTY

STATEMENT OF ACCOUNTS

FOR THE PERIOD FROM
01-04-2021 TO 31-03-2022

SHRUTI AGARWALA & CO.

Chartered Accountants

Namchi Bazar

South Sikkim

PIN-737126

Ph. No-9733260751

Email : shrutiagarwalla08@gmail.com



SHRUTI AGARWALA & CO.
Chartered Accountants

Namchi Bazar
South Sikkim
Ph. No:- +919733260751
Email id:- shrutiagarwalla08@gmail.com

AUDITOR'S REPORT

We have examined the attached balance sheet of "Sikkim Republican Party" conducted during the year ended on 31.03.2022 Central Pendam, Rongpo, East Sikkim, 737132 and also the Income & Expenditure Account and Receipt & Payment Account annexed here to and report that:

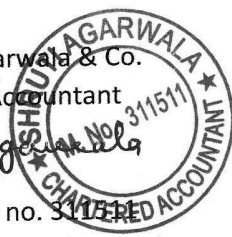
- (i) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (ii) In our opinion, proper books of account are mentioned by the organisation.
- (iii) The Statements of Affairs, Income & Expenditure Account and Receipts & Payment Account dealt with by this report are in agreement with the books of accounts as produced before us.

Place: Namchi
Date: 03-08-2022

For Shruti Agarwala & Co.
Chartered Accountant

Shruti Agarwala

Membership no. 311511
Shruti Agarwala



NAME OF THE ORGANISATION : SIKKIM REPUBLICAN PARTY
 ADDRESS : CENTRAL PENDAM SAJONG, RONGPO, EAST SIKKIM -737132
 PROJECT PERIOD : 01.04.2021 TO 31.03.2022

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01.04.2021 TO 31.03.2022

	PARTICULARS	AMOUNT RS.	AMOUNT RS.
A	RECEIPTS		
	OPENING BALANCE :		
	Cash in Hand	-	-
	Cash at Bank		
	Deposit by self	26,000.00	26,000.00
	TOTAL RECEIPTS		26,000.00
B	PAYMENTS		
	TOTAL PAYMENTS		26,000.00
C	CLOSING BALANCE		
	Cash in Hand	-	-
	Cash at Bank	26,000.00	26,000.00

In terms of our report of even date

For Shruti Agarwala & Co.
Chartered Accountants



Membership no. 311511
Shruti Agarwala

Place: Namchi
Date: 03-08-2022

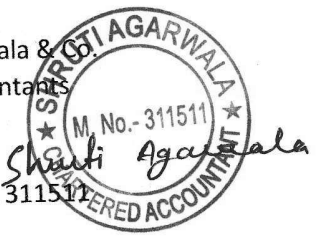
NAME OF THE ORGANISATION : SIKKIM REPUBLICAN PARTY
 ADDRESS : CENTRAL PENDAM SAJONG, RONGPO, EAST SIKKIM -737132
 PROJECT PERIOD : 01.04.2021 TO 31.03.2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
EXPENDITURE		
Surplus		26,000.00
TOTAL EXPENDITURE		26,000.00
INCOME		
Deposit self	26,000.00	26,000.00
Interest Received		-
TOTAL INCOME		26,000.00

Compiled from the information as provided to us

For Shruti Agarwala & Co.
Chartered Accountants



Membership no. 311511
Shruti Agarwala

Place: Namchi
Date: 03-08-2022

NAME OF THE ORGANISATION : SIKKIM REPUBLICAN PARTY
 ADDRESS : CENTRAL PENDAM SAJONG, RONGPO, EAST SIKKIM -737132
 PROJECT PERIOD : 01.04.2021 TO 31.03.2022

STATEMENT OF AFFAIRS OF THE PROJECT AS AT 31.03.2022

PARTICULARS	AMOUNT	AMOUNT
FUND AND LIABILITIES		
UNSPEND PROJECT FUND		
Balance B/f	-	
Add: During the year (As per Income & Expenditure Account)	26,000.00	26,000.00
TEMPORARY LOAN FROM ORGANIZATION		
Balance B/f	-	
Add: During the year	-	
TOTAL		26,000.00
ASSETS		
FIXED ASSETS: Furniture & Equipments		
Balance B/f	-	
Add During the year	-	
CASH AND BANK BALANCE		
Cash in Hand	-	
Cash at Bank	26,000.00	26,000.00
TOTAL		26,000.00

In terms of our report of even date

For Shruti Agarwala & Co.
Chartered Accountants



Membership no. 311511
Shruti Agarwala

Place: Namchi
Date: 03-08-2022