

AUDITOR'S REPORT

AUDIT REPORT OF SIKKIM REPUBLICAN PARTY

We have examined the Balance Sheet of Sikkim Republican Party, Central Pendam, Rangpo, East Sikkim, as at 31st March 2019 and also the Receipt & Payment Account and Income Expenditures for the period ended on that date, which are in agreement with the books of account maintained by the said organization.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the organisation so far as appears from our examination of the books.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view-

- (i) In the case of the Balance Sheet, of the state of the affairs of the above named Organisation as at 31st March 2019 and
- (ii) In the case of the Income & Expenditure account, of the excess of expenditure over income of the organisation for its accounting year ending on 31st March 2019.

Place : Gangtok
Date : 18.10.2022



For Tabs and Associates
Chartered Accountants

Parul Newar
(Parul Newar)
Partner
M. No. 304182

SIKKIM REPUBLICAN PARTY

CENTRAL PENDAM, RANGPO, EAST SIKKIM

RECEIPT AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2018 TO 31ST MARCH 2019

Particulars

(Amount in Rs)

RECEIPTS

Opening Cash Balance	14,130.00
Opening Bank Balance	-
Collection from Members	233,105.00
Misc Receipts	-
	247,235.00

PAYMENTS

Meeting Expense	24,165.00
Office Expenses	8,965.00
Travelling and Conveyance	1,555.00
Election Expense	212,550.00
	247,235.00

Closing Balance

Closing Cash Balance	-
Closing Bank Balance	-
	247,235.00

Extracted Correctly from data as produced before us

**For Tabs and Associates
Chartered Accountants**

Place : Gangtok
Date : 18.10.2022

Parul Newar
(Parul Newar)
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M.No. 304182



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SIKKIM REPUBLICAN PARTY

CENTRAL PENDAM, RANGPO, EAST SIKKIM

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2018 TO 31ST MARCH 2019

Particulars	Amount (In Rs)
INCOME	
Collection from Members	233,105.00
Misc Receipts	-
	<u>233,105.00</u>
EXPENDITURE	
Meeting Expense	24,165.00
Office Expenses	8,965.00
Travelling and Conveyance	1,555.00
Election Expense	812,550.00
	<u>247,235.00</u>
	(14,130.00)
<u>Unspent Balance Of Grant Balance C/F to Balance Sheet</u>	<u>233,105.00</u>

Extracted Correctly from data as produced before us

For Tabs and Associates
Chartered Accountants

Place : Gangtok
Date : 18.10.2022

Parul Newar
(Parul Newar)
Partner
M.No. 304182



SIKKIM REPUBLICAN PARTY
CENTRAL PENDAM, RANGPO, EAST SIKKIM

BALANCE SHEET AS ON 31ST MARCH 2019

Particulars	Amount (In Rs)
<u>LIABILITIES</u>	
Opening Balance	14,130.00
Add: Surplus/ (Deficit) during the year	(14,130.00)
TOTAL	<u><u>-</u></u>

ASSETS

Cash-in-hand	
TOTAL	<u><u>-</u></u>

Extracted Correctly from data as produced before us

**For Tabs and Associates
Chartered Accountants**

Place : Gangtok
Date : 18.10.2022

Parul Dewar
(Parul Newar)
Partner
M.No. 304182

