

209
270

AUDITOR'S REPORT

AUDIT REPORT OF SIKKIM REPUBLICAN PARTY

We have examined the Balance Sheet of Sikkim Republican Party, Central Pendum, Rangpo, East Sikkim, as at 31st March 2018 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 2018 and
- (ii) In the case of the Income & Expenditure account, of the excess of income over expenditure of the organisation for its accounting year ending on 31st March 2018.

Place : Gangtok
Date : 18.10.2022



For Tabs and Associates
Chartered Accountants

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

24

SIKKIM REPUBLICAN PARTY

CENTRAL PENDAM, RANGPO, EAST SIKKIM

RECEIPT AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2017 TO 31ST MARCH 2018

Particulars

(Amount In Rs)

RECEIPTS

Opening Cash Balance	-
Opening Bank Balance	-
Collection from Members	25,500.00
Misc Receipts	-
	<u>25,500.00</u>

PAYMENTS

Meeting Expense	7,985.00
Office Expenses	1,320.00
Travelling and Conveyance	2,065.00

11,370.00

<u>Closing Balance</u>	14,130.00 ✓
Closing Cash Balance	-
Closing Bank Balance	<u>25,500.00</u>

Extracted Correctly from data as produced before us

For Tabs and Associates
Chartered Accountants

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



Place : Gangtok
Date : 18.10.2022

SIKKIM REPUBLICAN PARTY

CENTRAL PENDAM, RANGPO, EAST SIKKIM

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2017 TO 31ST MARCH 2018

Particulars	Amount (In Rs)
<u>INCOME</u>	
Collection from Members	25,500.00
Misc Receipts	-
	<u>25,500.00</u>
<u>EXPENDITURE</u>	
Meeting Expense	7,985.00
Office Expenses	1,320.00
Travelling and Conveyance	2,065.00
	<u>11,370.00</u>
	14,130.00
<u>Unspent Balance Of Grant Balance C/F to Balance Sheet</u>	<u>25,500.00</u>

Extracted Correctly from data as produced before us

For Tabs and Associates
Chartered Accountants

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

Place : Gangtok
Date : 18.10.2022



SIKKIM REPUBLICAN PARTY
CENTRAL PENDAM, RANGPO, EAST SIKKIM

BALANCE SHEET AS ON 31ST MARCH 2018

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

Extracted Correctly from data as produced before us

**For Tabs and Associates
Chartered Accountants**

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



Place : Gangtok
Date : 18.10.2022