

इण्डियन इन्दिरा काँग्रेस (R)

प्रधान कार्यालय:- 1, रूपरजत नगर, न्यू बस स्टैण्ड के पीछे, पाली (राजस्थान)

क्रमांक:- 48

दिनांक:- 26th Aug, 2021

To,

The Chief Electoral Officer,
Election Department,
Rajasthan Secretariat,
Jaipur (Rajasthan)

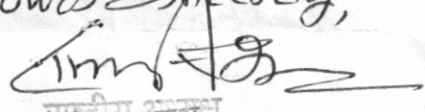
Subject:- The Audit Report of the above mentioned party of the year 2020-21.

Sir,

I am sending herewith a self attested copy of the 'Audit Report' of the year 2020-21.

The party has been following the 'Guide Lines' of the government related to the Covid-19 disease.

Thanking you,

Yours Sincerely,

राजस्थान
इण्डियन इन्दिरा काँग्रेस (R)

Enclosures

① A self attested copy of the Audit Report of the year 2020-21.

2232
01-09-2021

03/9/21
CEO & Pr. Secy., Election Deptt.
Date: 1.9.21

ADGEM)

1-9-21

Put up on file
J.R. Rajam)

Om
01/09/21

RAJENDRA KUMAR JAIN
Chartered Accountant



1, SURAJ POLE, V.D. NAGAR, PALI RAJASTHAN
306401
Ph. 9828123478
e-mail : jain_sidharth@gmail.com

I have examined the balance sheet of INDIAN INDIRA CONGRESS^(R) as at 31/03/2021 and Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books,

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2021
- ii. in the case of the income and expenditure account, of the Income of its accounting year ending on 31/03/2021

Place: Pali

Date:

UDIN: 210718121



AAAB02219

FOR JAIN RAJENDRA KUMAR

Chartered Accountants

CA. JAIN RAJENDRA KUMAR
CHARTERED ACCOUNTANT

(M.N. 070148) Mobile No. 98281-23478

(JAIN RAJENDRA KUMAR)

Membership No: 070148

201 8121

M.N. 070148

Self Attested

राष्ट्रीय अध्यक्ष
इण्डियन इण्डिया कॉंग्रेस (R)

INDIAN INDR CONGRES (R) I. ROOP RAJAT NAGAR, PALI	(A.Y. . 2021-2022)	X53
---	--------------------	-----

Receipt and Payment the year Ending 31st March 2021

Receipt	Amount	Payment	Amount
To Opening Balance (Cash)	398.10	By Sweeper Salary	8,400.00
To Amanat From Ramlal Mohbarsha	54,509.90	By Light Expenses	15,608.00
		By Printing & Banner Expenses	3,100.00
		By Travelling Expenses	1,000.00
		By Stationery Expenses	19,500.00
		By Tea Expenses	7,300.00
Total	54,908.00	Total	54,908.00

Profit and Loss A/c for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Sweeper Salary	8,400.00		
To Light Expenses	15,608.00		
To Printing & Banner Expenses	3,100.00		
To Travelling expenses	1,000.00		
To Stationery Expenses	19,500.00		
To Tea Expenses	7,300.00		
		By Net Loss	54,908.00
Total	54,908.00	Total	54,908.00

Capital A/c as on 31st March 2021

Particulars	Amount	Particulars	Amount
To Net Loss	54,908.00		
		By Balance C/F	54,908.00
Total	54,908.00	Total	54,908.00

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account	-54,908.00	Cash in Hand	564.00
Unsecured Loans	3,27,000.00	Loss Account last Year	2,71,528.00
Total	2,72,092.00	Total	2,72,092.00



CA. JAIN RAJENDRA KUMAR
CHARTERED ACCOUNTANT
(M.N. 070148) Mobile No. 98281-23470

Udin. No. 21070148A/18/2219

2018/2021

Self Attested
[Signature]

राष्ट्रीय अध्यक्ष
इण्डियन इन्दिरा काँग्रेस (R)