

**ARJUN SETHI & COMPANY**  
**Chartered Accountants**

7-CH-13, SECTOR-7, NEAR PNB BANK, JAWAHAR NAGAR, JAIPUR 302004 caarjunsethi.in@gmail.com 9782527084 JAIPUR

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**Auditor's Report**

We have audited the attached Balance sheet of RASTRIYA JAN SAGAR PARTY RAJASTHAN, Reg No. 56/256/2018-18/PPS-1 As at 31 March 2022 and also the attached Income and Expenditure account and Receipts and Payments Accounts for the year ended on that date.

**Organization's Responsibility for financial statement:**

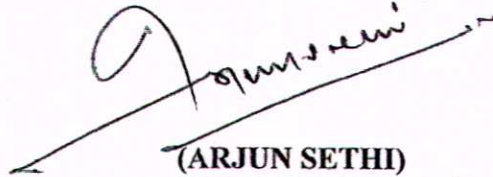
The management of the organization is responsible for preparation of these financial statement. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statement.

**Auditor's Responsibility:**

Our responsibility is to express an opinion on the financial statement based on our audit.

1. We conducted our audit in according with auditing standard generally accepted in India. Those Standard required that we plan and perform the audit to obtain reasonable assurance about whether above mention Balance sheet, Income & Expenditure, Receipts and Payments Accounts is free from material misstatement.
2. Further we report that:
  - 1) We have obtained all information and explanation, which to the best of our knowledge and belief, whether necessary for the purpose of audit.
  - 2) Balance sheet, Income & Expenditure Accounts and Receipt and Payment Account are in agreement with the book of accounts.
  - 3) In the opinion and best of our information and according to the explanation given to us the said account, read with note thereon, if we give true and fair view.
  - 4) In the case Balance sheet, of the state of affairs of the school as at 31 march 2022.
  - 5) In cases of income & Expenditure of excess of income over expenditure for the year ended on that date.
  - 6) In case of Receipts and Payments Account the Details in the said Account.

**For ARJUN SETHI & COMPANY**  
(Chartered Accountants)



**(ARJUN SETHI)**  
**PARTNERSHIP**

Membership No. 435477  
Registration No. 023094C

Place:- JAIPUR

Date: - 06/07/2022

UDIN: 22435477AMHXKL3210

**RASHTRIYA JAN SAGAR PARTY**  
Behind Water Works, Nareda Road, Baran

**Balance Sheet as on 31st March 2022**

Liabilities	Amount	Assets	Amount
General Fund	41,768.00	Fixed Assets	2,150.00
		Current assets, Loans and Advances	-
		Cash in Hand	29,609.00
		Cash at Bank	9.00
		Deposits, Loans and advances to corporates and Others	10,000.00
<b>Total</b>	<b>41,768.00</b>	<b>Total</b>	<b>41,768.00</b>

The accompanying notes are an integral part of the financial statements.

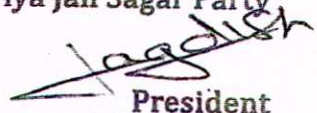
As per our report of even date  
For ARJUN SETHI & COMPANY  
Chartered Accountant  
(Registration No. 023094C)

For RASHTRIYA JAN SAGAR PARTY

For Rashtriya Jan Sagar Party

  
ARJUN SETHI  
PARTNER  
Membership No.: 435477  
Place: JAIPUR  
Date: 06/07/2022



  
President  
JAGDISH PRASAD  
National president

**RASHTRIYA JAN SAGAR PARTY**  
Behind Water Works, Nareda Road, Baran

**Income and Expenditure A/c for the year Ending 31st March 2022**

Particulars	Amount	Particulars	Amount
To Office Expenses	48,936.00	By Member Contribution	2,67,003.00
To Bank Charges	7,130.00	By Member Enrolment fees	15,935.00
To Rent Expenses	48,000.00	By Active Member fees	93,936.00
To Travelling expenses	1,02,192.00		
To Printing and Stationery	72,842.00		
To Salaries and Wages	88,932.00		
To Surplus (Excess of Income over Expenditure)	8,842.00		
<b>Total</b>	<b>3,76,874.00</b>	<b>Total</b>	<b>3,76,874.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For ARJUN SETHI & COMPANY  
Chartered Accountant  
(Registration No. 023094C)

*Arjun Sethi*  
ARJUN SETHI  
PARTNER  
Membership No.: 435477  
Place: JAIPUR  
Date: 06/07/2022



For RASHTRIYA JAN SAGAR PARTY  
For Rashtriya Jan Sagar Party

*Jagdish Prasad*  
President

JAGDISH PRASAD  
National president

**RASHTRIYA JAN SAGAR PARTY**  
Behind Water Works, Nareda Road, Baran

**Capital A/c as on 31st March 2022**

Particulars	Amount	Particulars	Amount
		By Balance B/F	32,926.00
		By Surplus (Excess of Income over Expenditure)	8,842.00
To Balance C/F	41,768.00		
<b>Total</b>	<b>41,768.00</b>	<b>Total</b>	<b>41,768.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For ARJUN SETHI & COMPANY  
Chartered Accountant  
(Registration No. 023094C)

  
ARJUN SETHI  
PARTNER  
Membership No.: 435477  
Place: JAIPUR  
Date: 06/07/2022



For RASHTRIYA JAN SAGAR PARTY

For Rashtriya Jan Sagar Party

  
President

JAGDISH PRASAD  
National president

(F.Y. 2021-22)

RASHTRIYA JAN SAGAR PARTY  
Behind Water Works, Nareda Road, Baran

Fixed Assets as on 31st March 2022

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture and fitting	0.00%	2,150.00	-	-	-	2,150.00	-	2,150.00
Total		2,150.00	-	-	-	2,150.00	-	2,150.00

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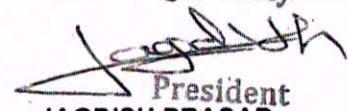
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For RASHTRIYA JAN SAGAR PARTY

For Rashtriya Jan Sagar Party

  
ARJUN SETHI  
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Membership No.: 435477  
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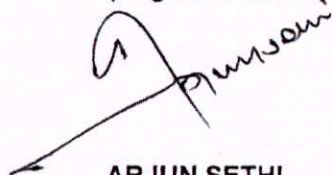
(F.Y. 2021-22)  
**RASHTRIYA JAN SAGAR PARTY**  
 Behind Water Works, Nareda Road, Baran

**Receipt and Payment a/c for the year ending 31st March 2022**

Particulars	Cash Amount	Bank Amount	Cash Amount(P.Y.)	Bank Amount(P.Y.)	Particulars	Cash Amount	Bank Amount	Cash Amount(P.Y.)	Bank Amount(P.Y.)
To Balance B/F	20,740.00	36.00	8,900.00	9,982.00	By Bank Charges		7,130.00		5,646.00
To Member Contribution		2,67,003.00	12,800.00		Cash		2,59,900.00		1,05,400.00
Bank	2,59,900.00		1,05,400.00		By Office Expenses	48,936.00		36,830.00	
To Member Enrolment fees	15,935.00				By Rent Expenses	48,000.00		22,000.00	
To Active Member fees	93,936.00		83,990.00	1,01,100.00	By Travelling Expenses	1,02,192.00		26,830.00	
					By Printing and Stationery	72,842.00		32,420.00	
					By Salary	88,932.00		72,270.00	
					By Balance C/F	29,609.00	9.00	20,740.00	36.00
<b>Total</b>	<b>3,90,511.00</b>	<b>2,67,039.00</b>	<b>2,11,090.00</b>	<b>1,11,082.00</b>	<b>Total</b>	<b>3,90,511.00</b>	<b>2,67,039.00</b>	<b>2,11,090.00</b>	<b>1,11,082.00</b>

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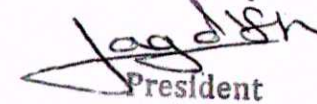


**ARJUN SETHI**  
**PARTNER**  
 Membership No.: 435477  
 Place: JAIPUR  
 Date: 06/07/2022



For RASHTRIYA JAN SAGAR PARTY

For Rashtriya Jan Sagar Party



President

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 National president