



**AUDIT REPORT**

We have examined the annexed Balance Sheet of **SAVARN SAMAJ PARTY, EAST OF STADIUM, REWA, M.P. - 486001** as at 31<sup>st</sup> March, 2018 and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have obtained all the information and explanations, which to the best of our knowledge and belief was necessary for the purpose of our audit. In our opinion, the above-mentioned institution has kept proper books of account so far as appears from our examination of the books.

A. Cash in hand has been verified and certified by management of the society.

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

- (i) In the case of Balance Sheet of the state of affairs of the above-named institution as at 31<sup>st</sup> March, 2018; and
- (ii) In the case of Income and Expenditure Account of the income and expenditure of its accounting year ending on 31<sup>st</sup> March, 2018.

The prescribed particulars are annexed here to.

For AUSAF AHMAD & ASSOCIATES  
Chartered Accountant  
(Firm Reg. No: 021947C)

14/09/2018  
राष्ट्रीय अध्याक्ष  
संघ समाज पार्टी

*Ausaf*  
(AUSAF AHMAD)  
Membership No: 418740

Place: ALLAHABAD  
Date: 14/09/2018

**SAVARN SAMAJ PARTY**  
**EAST OF STADIUM, REWA, M.P.**  
**RECEIPTS & PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2018**

RECEIPTS	TOTAL	PAYMENTS	TOTAL
<b>To Opening Balance</b>		By, Meeting Expenses	6,000.00
Cash in Hand	310.00	By, Banner & Posters	7,800.00
Cash at State Bank of India	1,246.00	By, Stationery Expenses	3,000.00
		By, Flags	4,900.00
To Member Fees	22,000.00		
		<b><u>CLOSING BALANCE</u></b>	
		By Cash in Hand	610.00
		By Cash at State Bank of India	1,246.00
<b>Total</b>	<b>23,556.00</b>	<b>Total</b>	<b>23,556.00</b>

For AUSAF AHMAD & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 FRN: 021947C

*(Handwritten Signature)*  
 राष्ट्रीय अध्यक्ष  
 सवर्ण समाज पार्टी

*(Handwritten Signature)*



(AUSAF AHMAD)  
 MEMBERSHIP NO.: 418740

Date: 14-09-2018  
 Place: Allahabad

**SAVARN SAMAJ PARTY**  
**EAST OF STADIUM, REWA, M.P.**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2018**

Expenditure	Amount	Income	Amount
To, Meeting Expenses	6,000.00	By, Membership Fees	22,000.00
To, Banner & Posters	7,800.00		
To, Flags	4,900.00		
To, Stationery Expenses	3,000.00		
<b>To Excess of Income over Expenditure</b>	<b>300.00</b>		
<b>Total</b>	<b>22,000.00</b>	<b>Total</b>	<b>22,000.00</b>

For AUSAF AHMAD & ASSOCIATES  
CHARTERED ACCOUNTANT

FRN: 021947C

(महोदय के लिये)  
राष्ट्रीय अध्यक्ष  
सवर्ण समाज पार्टी

Ausaf



(AUSAF AHMAD)

MEMBERSHIP NO.: 418740

Date: 14-09-2018

Place: Allahabad

**SAVARN SAMAJ PARTY**  
**EAST OF STADIUM, REWA, M.P.**  
**BALANCE SHEET AS AT 31ST MARCH, 2018**

Liabilites		Amount (Rs.)	Assets		Amount (Rs.)
<b>Reserve Fund</b>			<b>Current Assets</b>		
Balance as per prev B/S	1,556.00		Cash in Hand	610.00	
Add: Excess of Income over	300.00	1,856.00	State Bank of India	1,246.00	1,856.00
Expenditure as per Income & Expenditure Account					
<b>Total</b>		<b>1,856.00</b>	<b>Total</b>		<b>1,856.00</b>

For AUSAF AHMAD & ASSOCIATES  
CHARTERED ACCOUNTANT

FRN: 021947C

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राष्ट्रीय अध्यक्ष  
सवर्ण समाज पार्टी

AUSAJ



(AUSAF AHMAD)

MEMBERSHIP, NO.: 418740

Date: 14-09-2018

Place: Allahabad