# MENGHANI & CO. CHARTERED ACCOUNTANTS FLAT NO. D-1, FIRST FLOOR, FARISHTA COMPLEX, G.E. ROAD, RAIPUR (C.G.)

### REPORT OF AUDITORS

To the Members,

We have examined annexed Receipts and Payments account of Loktantra Congress Party, E1-21/7, New Rajendra Nagar, Raipur (C.G.), for the year ended on 31<sup>st</sup> March, 2016 and report that.

- 1. These financial statements are responsibility of the management of the samiti. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted the audit with the generally accepted auditing standard in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are prepared, in all material respects, in accordance with an identified financial reporting framework and are free of material misstatements. An audit includes examining on a test basis, of evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management. As well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the Samiti as per as it appears from our examination of the books.

- 3. In our opinion and to the best of our knowledge and belief the Receipt and Payments account show true and fair view of the Samiti as at 31<sup>st</sup> March, 2016.
- 4. We have not physically verified the cash in hand and other assets as at the end of the year.

Place: RAIPUR (C.G.)

Dated: 3 0 APR 2016

For, MENGHANI & CO.

CHARTERED ACCOUNTANTS

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(P.K. MENGHANI) PROPRIETOR M.No. 077223 : LOKTANTRA CONGRESS PARTY

Jate of Registratio:: 01/11/2004

Address

: E1-21/7

NEW RAJENDRA NAGAR

RAIPUR [CHHATTISGARH]

PAN

Status

: A.O.P.

: AAAAL-9458-N

Ward

: WARD 1(1) RAIPUR

Accounting Year

: 2015-16

Assessment Year

: 2016-17

## COMPUTATION OF TOTAL INCOME

# INCOME FROM OTHER SOURCES:

1) Donation Received

178700.00

2) Annual Membership Fees

8500.00

187200.00

**GROSS TOTAL INCOME** 

187200.00

OR SAY

187200.00

TAX THEREON

0.00

Enclosers:

1) Computation of Income

2) Audited Income & Expenditure A/c

[ASSESSEE]



# LOKTANTRA CONGRESS PARTY E1-21/7, NEW RAJENDRA NAGAR,RAIPUR (C.G.) (REGN. NO. 3291, DATED 01.11.2004)

### RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD 01.04.2015 TO 31.03.2016

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Cash	5,000.00	Advertisement Exp.	26,500.00
Donation Receipts	178,700.00	Meeting exp.	23,800.00
Annual Membership Fees	8,500.00	Campin Exp.	27,300.00
		Electrictity Exp.	5,800.00
		Raily Exp.	42,600.00
		Office Rent Exp.	60,000.00
		Cash in Hand	6,200.00

TOTAL :: 192,200.00

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For, LOKTANTRA CONGRESS PARTY

Place: RAIPUR (C.G.)

Dated: 3 0 APR 2016



As per our report of even date.

MENGHANI & CO.

CHARTERED ACCOUNTANTS

ACCOUNTS D.K. MENGHANI)
PROPRIETOR

M. NO. 077223