



**Hemant Kalantri  
& Associates**  
Chartered Accountants

Vairagade Bhavan ,Opp Patvardhan  
Appartment,Tekdi Road, Sitabuldi,  
Nagpur-440012  
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**AUDIT REPORT**

We have audited the attached Balance sheet of RANI LAXMIBAI KRANTIKARI PARTY,SHOP NO 6, RAHUL BAZAR COMMERCIAL COMPLEX, 1 ST FLOOR, SITABULDI, NAGPUR - 440012. As at 31<sup>st</sup> March, 2020 and the annexed Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

Further to our comments, we report that :-

(i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

(ii) In our opinion, proper books of account as required by law have been kept so far as appears from our examination of the books of the Organization

(iii) The Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of account of the Organization.

(iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the notes thereon, give the information required in the manner so required and present a true and fair view in conformity with the accounting principles generally accepted.

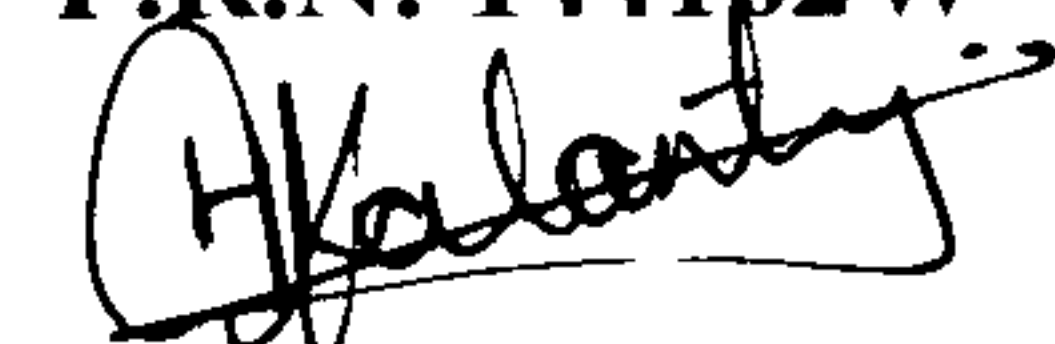
(i) In the case of Balance Sheet, the state of affairs of the Organization as at 31<sup>st</sup> March, 2020;

(ii) In the case of the receipt, payment, Income and Expenditure account of the receipt and surplus of the organization for the year ended on that date.

**For Hemant Kalantri & Associates**

**Chartered Accountants**

**F.R.N: 144162W**

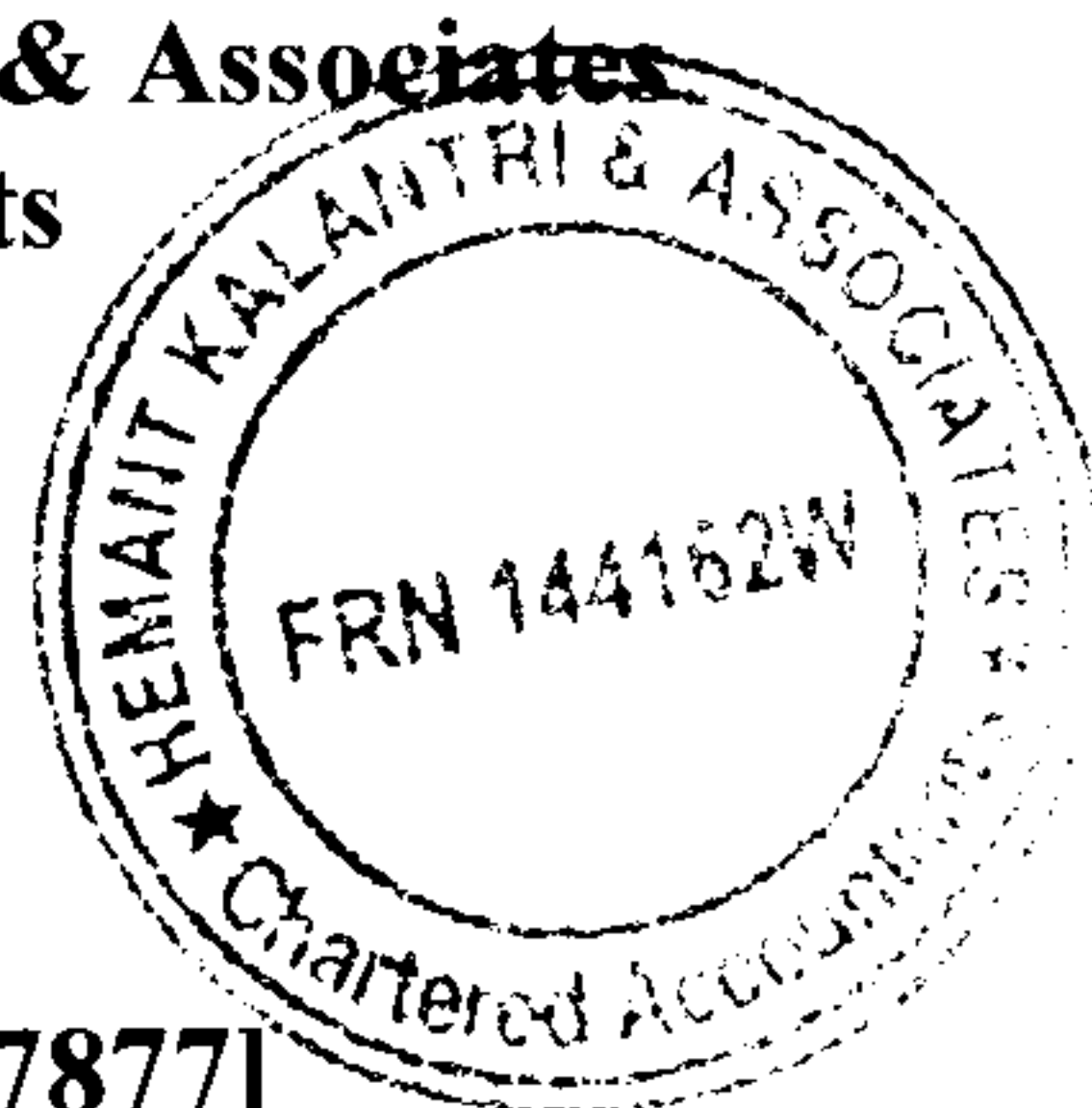


**CA Hemant Kalantri**

**Proprietor**

**[Membership No. : 167877]**

**UDIN:- 21167877AAAAAH7977**



**Place:-Nagpur**

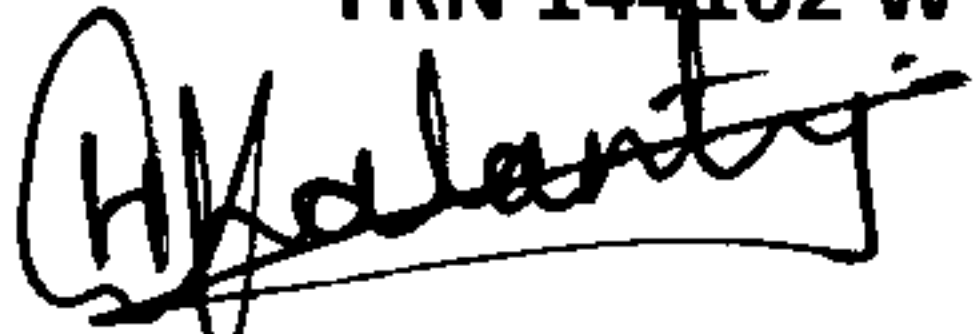
**Date :-22/02/2021**

**RANI LAXMIBAI KRANTIKARI PARTY**  
**SHOP NO 6, RAHUL BAZAR COMMERCIAL COMPLEX, 1 ST FLOOR, SITABULDI, NAGPUR - 440012.**  
 REG NO. 56/201/2018-19/PPS-1  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
<b>To Expenditure in respect of Properties</b>		By Rent	0
Rates, Taxes, Cesses	0		
Rent (Office)	60000	By Interest	
Salaries	0	On Securities	0
Insurance	0	On Loans	0
Depreciation ( By way of Provision)	0	On Bank Account	0
Other Expenses	0		
		By Dividend	0
To Printing Expenses	1346		
		By Donations in cash or kind	0
To Press Conference Expenses	0		
		By Membership fees	28600
To Stationery Expenses	648		
		By Foundation day Celebration collection	10980
To Meeting Expenses	1120		
		By Membeers Contribution	29434
To Honourirum Expenses	0		
To Audit Fees	0		
To Bank Charges & Commision	0		
To Programmes Expenses			
Foundation day celebration	4260		
To Miscellaneous Expenses	540		
To Depreciation	0		
<b>To Surplus carried over to Balance Sheet</b>	<b>1100</b>	<b>By Deficit carried over to Balance Sheet</b>	<b>0</b>
<b>TOTAL</b>	<b>69014</b>	<b>TOTAL</b>	<b>69014</b>

For Hemant Kalantri & Associates  
 Chartered Accountants

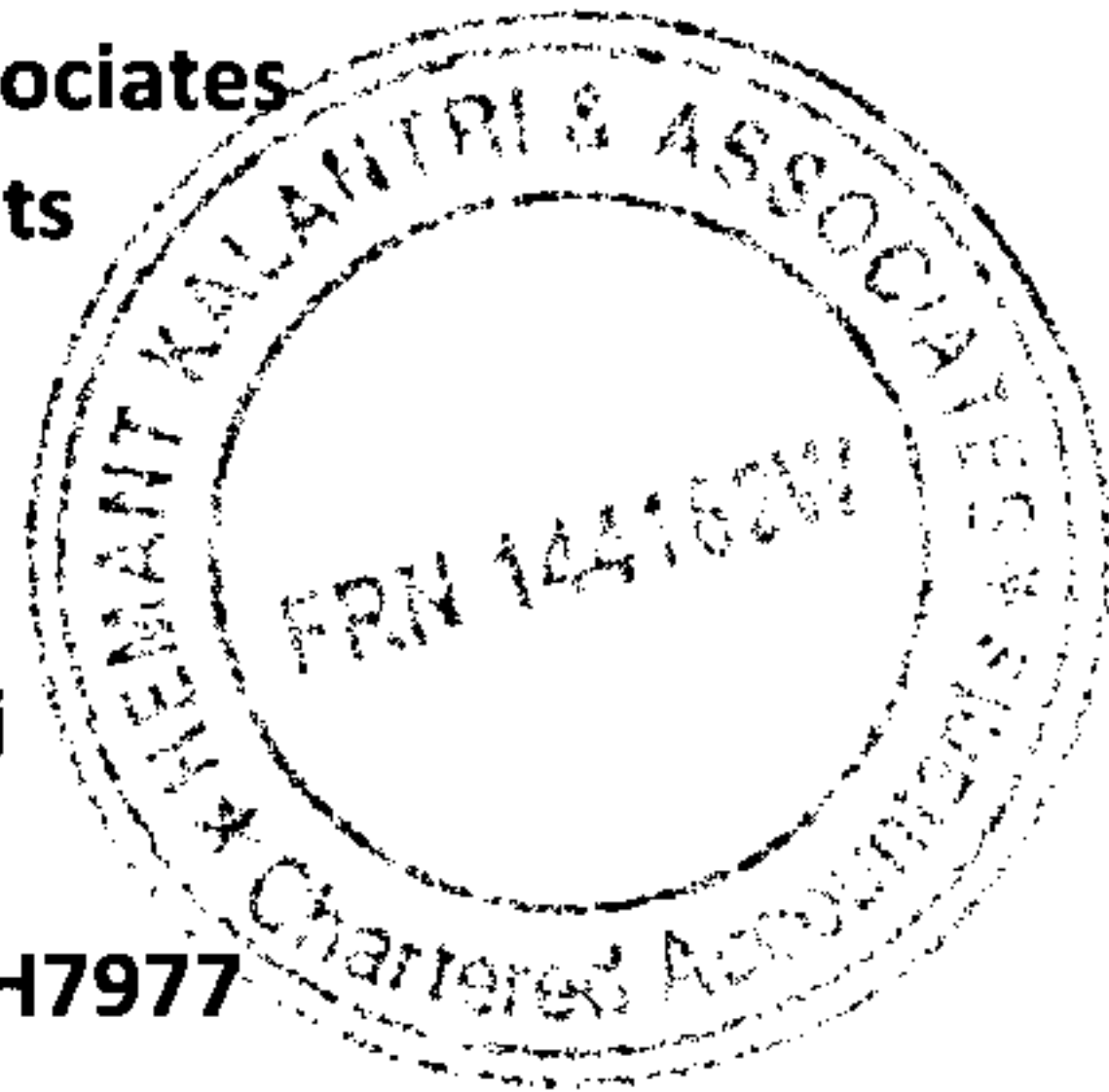
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CA Hemant Kalantri

M. No. 167877

U DIN : 21167877AAAAH7977



Date : 22/02/2021

Place : Nagpur



**RANI LAXMIBAI KRANTIKARI PARTY**  
**SHOP NO 6, RAHUL BAZAR COMMERCIAL COMPLEX, 1 ST FLOOR, SITABULDI, NAGPUR - 440012.**  
REG NO. 56/201/2018-19/PPS-1  
**BALANCE SHEET AS ON 31.03.2020**

<b>FUNDS AND LIABILITES</b>	<b>AMOUNT (RS.)</b>		<b>PROPERTY AND ASSESTS</b>	<b>AMOUNT (RS.)</b>	
<b>GENERAL FUND</b>			<b>Immovable Properties - (at cost)</b>		
Balance as per last Bal. Sheet	0		Balance as per last Balance sheet.	0	
Adjustment during the year	0	0	Additions during year	0	
			Less : Sales during the year	0	
<b>Other Earnmarked Funds</b>			Depreciation up to date	0	0
			<b>Investments</b>		
Depreciation Fund	0		Note : The market value of the above		
Sinking Fund	0		investments in Rs.	0	
Reserve Fund	0			0	0
Any other Fund	0	0	<b>Furniture and Fixtures</b>		
			Balance as per Last Balance sheet		
<b>Loans (Secured or Unsecured)</b>			Addition during the year	0	
Balance As Per Last Balance Sheet.	0		Less : Sales during the year	0	
Add : During the year	0		Depreciation up to date	0	
Less : During the year	0	0	Books and Toyies	0	
<b>Liabilities</b>				0	0
For Expenses	0		<b>Loans ( Sec or Unsec ) - Good / Doubtful</b>		
For Advances	0		Loans		
For Rent and other deposits	0				0
For Sundry credit Balances	0	0	<b>Advances</b>		
			To Employees		
<b>Income and Expenditure Account</b>					
Balance as per last balance sheet	0		<b>Income Outstanding</b>		
Less : Appropriation If any.	0		Rent		0
Add : Surplus as per Inc and Exp. A/c	1100		Interest		0
Less : Deficit Expenditure Account	0	1100	Other Income		0
					0
			<b>Cash and Bank Balance</b>		
			Bank Account	0	
			Fixed Deposits	0	
			Cash in Hand	1100	1100
			<b>Income and Expenditure Account</b>		
			Balance as per last Balance Sheet	0	
			Less : Appropriation if Any	0	
			Less : Surplus as per Inc & Exp A/c	0	
			Add : Deficit Expenditure Account	0	0
<b>TOTAL</b>		<b>1100</b>	<b>TOTAL</b>		<b>1100</b>

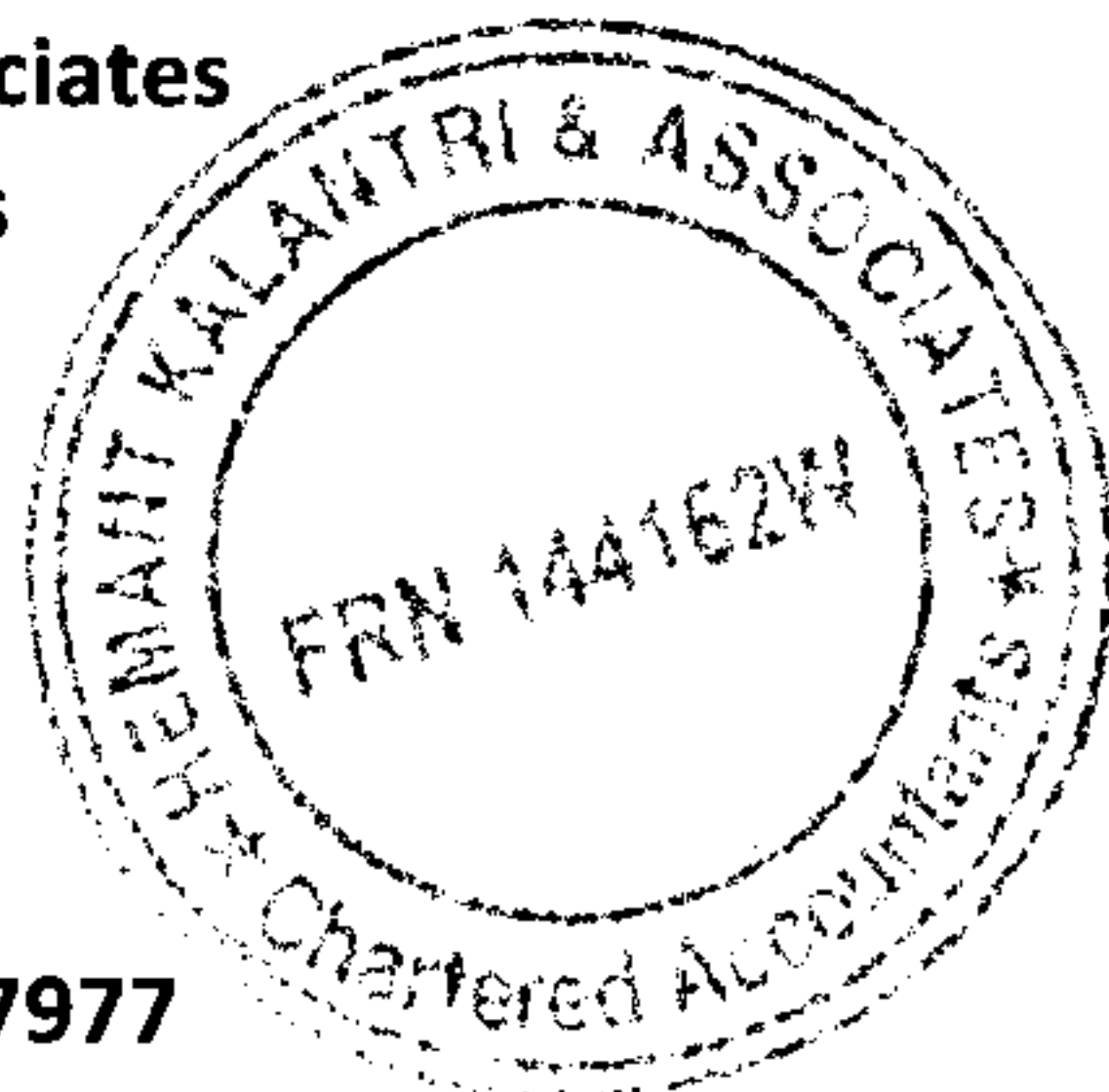
For Hemant Kalantri & Associates  
Chartered Accountants

FRN 144162 W

  
CA Hemant Kalantri

M. No. 167877

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Date : 22/02/2021

Place : Nagpur

**RANI LAXMIBAI KRANTIKARI PARTY**  
**SHOP NO 6, RAHUL BAZAR COMMERCIAL COMPLEX, 1 ST FLOOR, SITABULDI, NAGPUR - 440012.**  
REG NO. 56/201/2018-19/PPS-1  
**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE PERIOD 11/03/2019 TO 31/03/2020**

RECEIPT	AMOUNT (RS.)	PAYMENT	AMOUNT (RS.)
To Opening Balance		By Rent (Office)	60000
Cash in Hand	0		
Cash at Bank	0	BY Press conference expenses	0
To Membership Fees (Rs. 1100*26)	28600	By Stationery Expenses	648
		By Meeting Expenses	1120
To Member's Contribution	29434	BY Honourirum Expenses	0
To Donation	0	By Bank Charges & Commision	0
To Foundation day Celebration collection	10980	BY Misc. Expenses	540
		By Printing Expenses	1346
		By Programmes Expenses	
		By Foundation day celebration	4260
		By Closing Balance	
		Cash in Hand	1100
		Cash at Bank	0
<b>TOTAL</b>	<b>69014</b>	<b>TOTAL</b>	<b>69014</b>

For Hemant Kalantri & Associates

Chartered Accountants

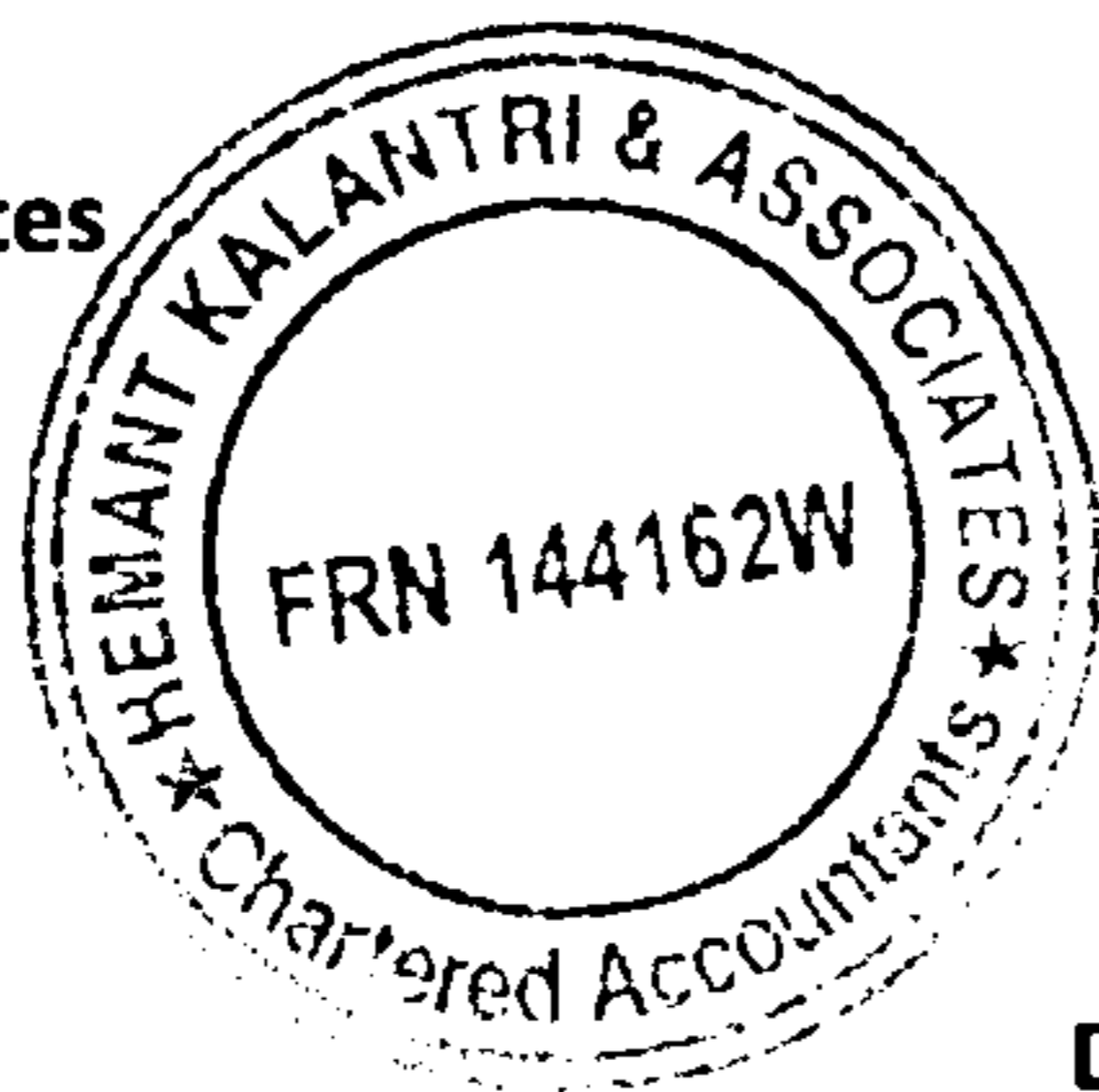
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