



132



RASTRIYA SECULAR CONGRESS

Regd. No. F.No. 56/116/2009/PPS-1/775

Head Office : Ashirvad Apartment, Mathura Dwaraka Road, Sakuntala Part-5 Bye Lane,
Dispur, Guwahati-6 (Assam)

Delhi Office : 35A, DDA Flat, Mata Sundri Road, New Delhi - 110002

e-mail Id : laskar.rsc@gmail.com

www.rastriyasecularcongress.or

Phone No. : 94350-13903/ 09365433087

Ref. No.:

Date : 21/7/2022

To,
Election Officer,
Kamrup Metropolitan Election District,
Guwahati.


Sub: Submission of Audited Annual Financial Statements

With reference to the subject captioned above, I am annexing here with
the Audited Annual Financial Statements for The Financial Year 2017-18, 2018-19, 2019-20.

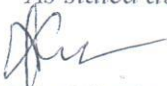
Please acknowledge the receipt of the Statement

Thanking You

Yours Sincerely,


Dr. Sikandar Ali Laskar
National President
Rastriya Secular Congress
(Dr. Sikandar Ali Laskar)
President

Encl. :: As stated above


Dr. Sikandar Ali Laskar
National President
Rastriya Secular Congress
(Dr. Sikandar Ali Laskar)
President

SUKANTA DEY & ASSOCIATES

139
CA 1298

Chartered Accountant
Sukanta Dey, FCA, DISA (ICA),
Regn. No. 324548E

Ambicapatty, Narsingh Road west, Silchar-4
Ph.: 03642-232616 (O), 08472096518
E-Mail: sukantadeyassociates@yahoo.co.in

AUDITOR'S REPORT

We have examined the Balance sheet as at 31st March, 2019 and the Income and Expenditure account for the year ended on that date, attached herewith, of "RASTRIYA SECULAR CONGRESS, (Regn No. :: F. No. 56/116/2009/pps-I), Ashirbad Apartment, Mathura Nagar, Dwarka Road, Sakuntala Path, 5 th Bye Lane, Dispur, Kamrup, Guwahati, Pin- 781006. These financial statement are the responsibility of the Political Party's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

(a) We report the following observations/comments/discrepancies/inconsistencies; if any :

(b) Subject to above -

(A) 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.



(B) In our opinion, proper books of account have been kept by the Office of the Political Party so far as appears from our examination of the books.

(C) In our opinion and to the best of my/our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-

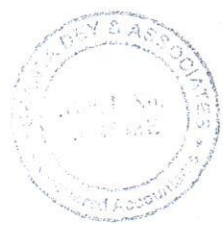
(i) in the case of the balance sheet, of the state of the affairs of the above mentioned association as at 31st March, 2019 and

(ii) in the case of the Income and Expenditure account, of surplus of the association for the year ended on that date.

(iii) In the case of the Receipt & Payment Account, of the total Transactions taking place for the year ended on that date.

Place: S I L C H A R

DATE: 30/08/2019



M/s. SUKANTA DEBY & ASSOCIATES
Chartered Accountants
Sukanta Deby
(SUKANTA DEBY)
Proprietor
M. No. : 056743

141 123

"RASTRIYA SECULAR CONGRESS"


(Regn. No. : F.No. : 56/116/2009/PPS-1)

Ashirbad Apartment, Mathura Nagar,
Dwaraka Road, Sakuntala Path, 5th Bye Lane,
Dispur, Kamrup, Guwahati, Pin: 781006.

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund:		Fixed Assets:-	NIL
Opening Balance	62,389.00	Current Assets:-	
Add: Net surplus	22,910.00	Cash-in-Hand	74,413.00
	85,299.00	By <i>Cash at Bank</i> :-	
		UBI CD A/c No. 0304050015136	2,130.00
		SBI CD A/c No. 35025035628	8,756.00
	85,299.00		85,299.00

For, Rastriya Secular Congress

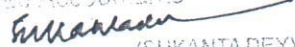

Dr. Sikandar Ali Laskar
National President
Rastriya Secular Congress

Dr. Sikandar Ali Laskar
President

Date: 30/08/2019
Place: Silchar



For SUKANTA DEY & ASSOCIATES
Chartered Accountants


(SUKANTA DEY)
Proprietor
M.No. : 056743

"RASTRIYA SECULAR CONGRESS"


(Regn. No. : F.No. : 56/116/2009/PPS-1)

Ashirbad Apartment, Mathura Nagar,
Dwaraka Road, Sakuntala Path, 5th Bye Lane,
Dispur, Kamrup, Guwahati, Pin: 781006.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
by <u>Election Expenditure:-</u>		" Subscription from Members	18,320.00
Printed Material	890.00	" Member's Contribution	74,220.00
Meeting Expenses	21,660.00		
by <u>Administrative & General Expenses</u>			
Printing & Stationery	3,780.00		
Travelling & Conveyance	30,650.00		
Remuneration to Auditors	5,000.00		
Telephone Expenses	7,650.00		
Net Surplus	22,910.00		
	92,540.00		92,540.00


For, Rastriya Secular Congress


Dr. Sikandar Ali Laskar
National President

Dr. Sikandar Ali Laskar
President



For SUKANTA DEY & ASSOCIATES
Chartered Accountants


(SUKANTA DEY)
Proprietor
M. No. 056743



Date: 30/08/2019
Place: Silchar

143 1301

"RASTRIYA SECULAR CONGRESS"


(Regn. No. : F.No. : 56/116/2009/PPS-1)

Ashirbad Apartment, Mathura Nagar,
Dwaraka Road, Sakuntala Path, 5th Bye Lane,
Dispur, Kamrup, Guwahati, Pin: 781006.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To. Opening Balance:-		By <u>Election Expenditure:-</u>	
Cash-in-Hand	52,529.00	Printed Material	890.00
Cash at Bank:-		" Meeting Expenses	21,660.00
UBI CD A/c No. 0304050015136	2,210.00	By <u>Administrative & General Expenses</u>	
SBI CD A/c No. 35025035628	7,650.00	" Printing & Stationery	3,780.00
" Subscription from Members	18,320.00	" Travelling & Conveyance	30,650.00
" Member's Contribution	74,220.00	" Remuneration to Auditors	5,000.00
		" Telephone Expenses	7,650.00
		By <u>Cash at Bank:-</u>	
		UBI CD A/c No. 0304050015136	2,130.00
		SBI CD A/c No. 35025035628	8,756.00
		Cash-in-Hand	74,413.00
	1,54,929.00		1,54,929.00

For, Rastriya Secular Congress



Dr. Sikandar Ali Laskar
President

Dr. Sikandar Ali Laskar
President

Date: 30/08/2019
Place: Silchar



For SUKANTA DEY & ASSOCIATES
Chartered Accountants


(SUKANTA DEY)
Proprietor
M. No. 1056743



Significant Accounting Policies:

- (a) Accrual basis of accounting has been followed by the Political Party for recognition of major types of revenues & expenses.
- (b) Contingent Liabilities have not been accounting for, hence, no provisions have been made for the same.

Notes on Accounts:

- (a) No donation has been received from outside India.
- (b) Member's Entry (Registration) Fees A/C has been maintained on cash basis, hence, provision for Member's entry (registration) fees receivable has not been made in the accounts.
- (c) Items Received in kind have not been taken into account since the same have been received & disbursement during the year.
- (d) We have done our audit on the basis of records & documents produced for our purpose and we are not responsible for on-field activities of the forum as this was beyond the scope of our Audit.

