



Auditor's Report

We have examined the Balance Sheet of UNITED PEOPLE'S PARTY, LIBERAL, (A REGISTERED POLITICAL PARTY) REG NO. 56/163/2015-16/PPS-1, HEAD QUARTER- KOKRAJHAR, BTR (ASSAM) 783370 as at 31st March 2019 and Income & Expenditure Account and the Receipt & Payment Account for the year ended on that date.

We report that: -

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper records have been maintained by the said organization.

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

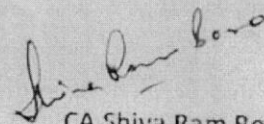
- (i) In the case of Balance Sheet, of the state of Affairs, as at 31st March 2019,
- (ii) In the case of the Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date and
- (iii) In so far it is related to the Receipt & Payment Account, of receipts and payments for the year ended on that date.

In terms of our report of even date.

For Boro & Co.,
Chartered Accountants
Firm Registration No. 332126E



Place: Kokrajhar
Date: - 22-02-2022


CA Shiva Ram Boro
Proprietor
ICAI Membership No. 315249
UDIN: 22315249ADHZJV8302

UNITED PEOPLE'S PARTY, LIBERAL (UPPL)

KOKRAJHAR, BTR (ASSAM) 783370

AND NOTES TO ACCOUNTS

31-03-2019

SIGNIFICANT ACCOUNTING POLICIES: -

1. System of Accounting.
2. Proper Internal control method is followed.

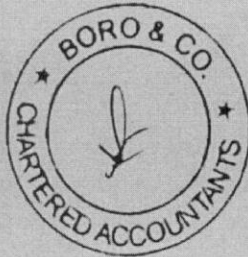
Accounts are prepared on mercantile basis.

NOTES TO ACCOUNTS

1. Assets are valued, verified and certified by the Management.
2. Depreciation rate has been charged as per Income Tax Act 1961.

In terms of our report of even date.

For Boro & Co.,
Chartered Accountants
Firm Registration No. 332126E



Place: Kokrajhar
Date: - 22-02-2022

Shiva Ram Boro

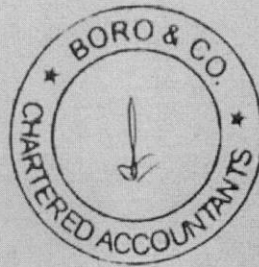
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UNITED PEOPLE'S PARTY, LIBERAL
(A REGISTERED POLITICAL PARTY)
REGD. NO-56/163/2015-16/PPS-1
HEAD QUARTER: KOKRAJHAR, BTR (ASSAM) 783370
BALANCE SHEET AS AT 31ST MARCH 2019

FUND & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	2,84,815.25	<u>Fixed Assets</u>	
Add: Surplus	50,688.00	Furniture & Fixtures	1,41,820.00
	3,35,503.25	Add: Addition during the year	60,024.00
			2,01,844.00
		Less: Depreciation @ 10%	20,184.00
			1,81,660.00
		 <u>Current Assets</u>	
		Cash at Bank	
		(SBI Account No. 35185260989)	
		Cash in Hand	1,53,843.25
	3,35,503.25		3,35,503.25

In terms of our report of even date

For Boro & Co.,
Chartered Accountants
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Shiva Ram Boro
CA Shiva Ram Boro

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UNITED PEOPLE'S PARTY, LIBERAL
(A REGISTERED POLITICAL PARTY)
REGD. NO-56/163/2015-16/PPS-1

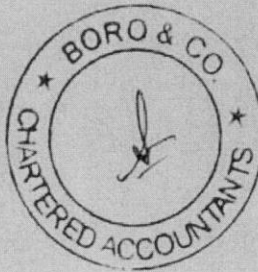
HEAD QUARTER: KOKRAJHAR, BTR (ASSAM) 783370

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Staff Salary	42,000.00	By Membership Fees	5,50,000.00
To Accounting expenses	5,000.00	By Donation	1,95,365.00
To Office Maintenance	57,055.00		
To Travelling Expenses	1,37,500.00		
To Printing & stationery	27,150.00		
To Refreshment	95,000.00		
To Hiring of Vehicle	61,335.00		
To Meeting Expenses	1,21,050.00		
To Audit Fees	15,000.00		
To Newspaper & periodicals	18,000.00		
To Fuel Expenses	77,630.00		
To Miscellaneous Expenses	17,773.00		
To Depreciation	20,184.00		
To Excess of Income over expenditure	50,688.00		
	<u>7,45,365.00</u>		<u>7,45,365.00</u>

In terms of our report of even date

For Boro & Co.,
Chartered Accountants
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Place: Kokrajhar
Date: 22-02-2022

UNITED PEOPLE'S PARTY, LIBERAL
(A REGISTERED POLITICAL PARTY)
REGD. NO-56/163/2015-16/PPS-1

HEAD QUARTER: KOKRAJHAR, BTR (ASSAM) 783370

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Staff Salary	42,000.00
Cash at Bank		By Accounting expenses	5,000.00
Cash in Hand	<u>1,42,995.25</u>	By Office Maintenance	57,055.00
		By Travelling Expenses	1,37,500.00
		By Printing & stationery	27,150.00
To Membership Fees	5,50,000.00	By Refreshment	95,000.00
To Donation	1,95,365.00	By Hiring of Vehicle	61,335.00
		By Meeting Expenses	1,21,050.00
		By Audit Fees	15,000.00
		By Newspaper & periodicals	18,000.00
		By Fuel Expenses	77,630.00
		By Miscellaneous Expenses	17,773.00
		By Furniture & Fittings purchased	60,024.00
		By Closing Balance	
		Cash at bank	
		Cash in hand	<u>1,53,843.25</u>
	<u>8,88,360.25</u>		<u>8,88,360.25</u>

In terms of our report of even date

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Chartered Accountants
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