

MK AGRAWAL AND ASSOCIATES

AUDIT REPORT

We Have Examined the attached balance Sheet as at 31 March 2020 and the income and expenditure account for the year ended on that date of **BHARTIYA HINDU SENA**, Situated At G-17, Ridhi Siddhi Tower, Sector-5, Vidhyadhar Nagar, Jaipur.

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

In our opinion and to the best of our information and according to the explanation given to us, and subject to that fees Register same give fare and true view in respect of Balance Sheet & Income and Expenditure A/c.

The Balance Sheet and Income and Expenditure A/c are in agreement with the books of Accounts Produced before us.

**For MK AGRAWAL & ASSOCIATES,
Chartered Accountants**

MUKESH KUMAR AGRAWAL
(Partner MK AGRAWAL & ASSOCIATES)
M No. 411321

Place: Jaipur

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KUMAR
AGRAWAL**

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by MUKESH
KUMAR
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BHARTIYA HINDU SENA

G-17 , Riddhi Siddhi Tower, Sector-5, Vidhyadhar Nagar, Jaipur Rajasthan

BALANCE SHEET AS ON 31st MARCH 2020

| Liabilities | | Amount | Assets | | Amount |
|-------------------|-----------|------------------|-----------------------|----------|------------------|
| Corpusfund | | 15,000.00 | Fixed Assets | | 7,550.00 |
| Opening Balance | 15,000.00 | | Furniture | 7,550.00 | |
| Add: Surplus | - | | Current Assets | | 7,450.00 |
| | | | Cash Balance | 7,450.00 | |
| Total | | 15,000.00 | | | 15,000.00 |

For MK AGRAWAL & ASSOCIATES
Chartered Accountants

(MUKESH KUMAR AGRAWAL)
Partner

M. No. 0411321
Place: JAIPUR
Date : 07.08.2020



For BHARTIYA HINDU SENA

Secretary

BHARTIYA HINDU SENA

G-17 , Riddhi Siddhi Tower, Sector-5, Vidhyadhar Nagar, Jaipur Rajasthan

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 31 MARCH 2020

| EXPENDITURES | Amount | INCOMES | Amount |
|---------------------------|------------------|-------------------|------------------|
| To Rent Expenses | 12,000.00 | By Membership Fee | 15,000.00 |
| To Maintenance Expenses | 880.00 | | |
| To Water Expenses | 1,175.00 | | |
| To Electricity Expenses | 860.00 | | |
| To Miscellaneous Expenses | 85.00 | | |
| To Net Profit | - | | |
| Total | 15,000.00 | Total | 15,000.00 |

For MK AGRAWAL & ASSOCIATES
Chartered Accountants

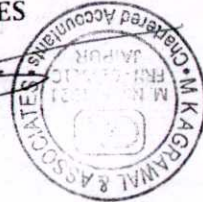
M.K.
(MUKESH KUMAR AGRAWAL)

Partner

M. No. 0411321

Place: JAIPUR

Date : 07.08.2020



For BHARTIYA HINDU SENA

Secretary