

**HARYANA INSAAF CONGRESS**

Rewari

**INCOME & EXPENDITURE ACCOUNT**

(For the year ended March 31, 2022)

Particulars	Amount	Particulars	Amount
To Bank Charges	291.00	By Membership Fees	670.00
To Net Surplus	389.00	By Bank Interest	10.00
	<b>680.00</b>		<b>680.00</b>

Balance are Complied &amp; Verified with Books of Account and Found Correct.

For A.K. Temani &amp; Associates

Chartered Accountants

sd/-

CA Ashok Kumar Temani

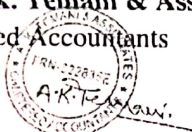
Proprietor

M.No. 056470

FRN. 0322835E

Place: Shri Madhopur

Dated: August 16, 2024



For Haryana Insaaf Congress

sd/-

Secretary

Secretary  
Haryana Insaaf Congress

**HARYANA INSAAF CONGRESS**

Rewari

**BALANCE SHEET AS AT MARCH 31, 2022**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
General Fund	1712.81	<u>Cash &amp; Bank Balances</u>	
		Cash at Bank	122.81
		Cash in Hand	1590.00
	<b>1712.81</b>		<b>1712.81</b>

Balance are Complied &amp; Verified with Books of Account and Found Correct.

For A.K. Temani &amp; Associates

Chartered Accountants

sd/-

CA Ashok Kumar Temani

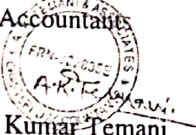
Proprietor

M.No. 056470

FRN. 0322835E

Place: Shri Madhopur

Dated: August 16, 2024



For Haryana Insaaf Congress

sd/-

Secretary

Secretary

Haryana Insaaf Congress

**A.K. TEMANI & ASSOCIATES**

Chartered Accountants

Ward No. 12, Gaushala Road, Shrimadhampur-332715 Rajasthan

+91-99281-42250 (M), aktemani115@gmail.com

**AUDIT-REPORT**

I have examined the Balance-Sheet as at March 31, 2023 and Income & Expenditure Account for the year ended on that date of HARYANA INSAAF CONGRESS, Rewari, Haryana.

I certify that the Balance-Sheet and the Income & Expenditure Account are in agreement with the Books of Account maintained at Head Office at Near Bhagwat Bhakti Ashram, Rampura, Rewari, Haryana

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the Audit. In my opinion proper books of accounts have been kept so far as appears from our examination of Books, subject to the comments given below:

In my opinion and to the best of my knowledge and according to information and explanation given to me, the said account gives true and fair view:-

- i) In case of the Balance Sheet, of the state of affairs of the above named concern as at March 31, 2023 and
- ii) In case of the Income & Expenditure Account, of the Deficit of the above named concern for the period ended on March 31, 2023.

**Date : August 20, 2024**

**Place : Shri Madhopur**

**For A.K. Temani & Associates  
Chartered Accountants**



**CA Ashok Kumar Temani**

**Proprietor**

**M. No. : 056470**

**FRN : 0322835E**

*Ashok Kumar Temani*

**Secretary**

**Haryana Insaaf Congress**

**HARYANA INSAAF CONGRESS**

Rewari

**BALANCE SHEET AS AT MARCH 31, 2023**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
General Fund	1590.00	<u>Cash &amp; Bank Balances</u>	
		Cash at Bank	0.00
		Cash in Hand	1590.00
	<b>1590.00</b>		<b>1590.00</b>

Balance are Complied &amp; Verified with Books of Account and Found Correct.

For A.K. Temani &amp; Associates

Chartered Accountants

sd/-

CA Ashok Kumar Temani

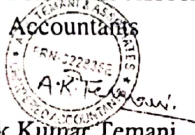
Proprietor

M.No. 056470

FRN. 0322835E

Place: Shri Madhopur

Dated: August 20, 2024



For Haryana Insaaf Congress

sd/-

Secretary

Secretary

Haryana Insaaf Congress

**HARYANA INSAAF CONGRESS**

Rewari

**INCOME & EXPENDITURE ACCOUNT**

(For the year ended March 31, 2023)

Particulars	Amount	Particulars	Amount
To Bank Charges	124.81	By Membership Fees	0.00
		By Bank Interest	2.00
		By Net Deficit	122.81
	<b>124.81</b>		<b>124.81</b>

Balance are Complied &amp; Verified with Books of Account and Found Correct.

For **A.K. Temani & Associates**

Chartered Accountants

sd/-

CA Ashok Kumar Temani

Proprietor

M.No. 056470

FRN. 0322835E

Place: Shri Madhopur

Dated: August 20, 2024

For Haryana Insaaf Congress

sd/-

Secretary

**Secretary****Haryana Insaaf Congress**

**A.K. TEMANI & ASSOCIATES**

Chartered Accountants

Ward No. 12, Gaushala Road, Shrimadhampur-332715 Rajasthan

+91-99281-42250 (M), [aktemani115@gmail.com](mailto:aktemani115@gmail.com)**AUDIT-REPORT**

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I certify that the Balance-Sheet and the Income & Expenditure Account are in agreement with the Books of Account maintained at Head Office at Near Bhagwat Bhakti Ashram, Rampura, Rewari, Haryana

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the Audit. In my opinion proper books of accounts have been kept so far as appears from our examination of Books, subject to the comments given below:

In my opinion and to the best of my knowledge and according to information and explanation given to me, the said account gives true and fair view:-

- i) In case of the Balance Sheet, of the state of affairs of the above named concern as at March 31, 2024 and
- ii) In case of the Income & Expenditure Account, of the Surplus of the above named concern for the period ended on March 31, 2024.

Date : August 20, 2024

Place : Shri Madhopur

For A.K. Temani & Associates  
Chartered Accountants



CA Ashok Kumar Temani  
Proprietor

M. No. : 056470

FRN : 0322835E

*(Signature)*  
Secretary

Haryana Insaaf Congress

