

AAM NAGRIK YUVA PARTY

Reg. No.- 56/51/2018-18/PPS-I.w.e.f. 05/09/2018

Village & Post Office - Nalhad, Tehsil - Nuh, District - Mewat, Haryana - 122107

BALANCE SHEET AS ON 31ST MARCH, 2025

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
Capital- General Fund		Current Assets	
Balance as on 01.04.2024	182,404.41	Cash in Hand	267,428.00
Less: Defecit for the Year	125,786.00	Cash at Bank - SBI	2,080.41
Sub Total	56,618.41		
Sundry Advances	212,890.00		
Total	269,508.41	Total	269,508.41

For Agarwal Ravinder & Associates
Chartered Accountants

R. K. Agarwal

(R. K. Agarwal) (M.No.085670)

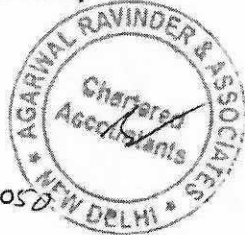
Partner (FRN 006926N)

Place:- New Delhi

Date:- 07.11.2025

UDIN:

25085670BAPWL D605D



Haidar Ali

Haidar Ali
President

Subedar

Subedar
Gen. Secratery

Rong

Raghvendra Singh
Treasurer



AAM NAGRIK YUVA PARTY

Reg. No.- 56/51/2018-18/PPS-I w.e.f. 05/09/2018

Village & Post Office - Nalhad, Tehsil - Nuh, District - Mewat, Haryana - 122107

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2025

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To Party Work Expenses		1,550.00	By Misc. Receipt & Donation		2,011.00
To Conveyance Expenses		975.00			
To Electricity Expenses		1,312.00	By Excess of expenditure over Income		125,786.00
To Misc. Expenses		365.00			
To Mobile & Telephone Expenses		430.00			
To Office Maintenance Expenses		550.00			
To Postage & Courier		235.00			
To Printing & Stationery		380.00			
To Professional & Consultancy		2,000.00			
To Office Rent		120,000.00			
Total		127,797.00	Total		127,797.00

For Agarwal Ravinder & Associates
Chartered Accountants

Agarwal



(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 07.11.2025
UDIN: 25085670BAPWLD6050

Haidar Ali
Haidar Ali
President

Subedar
Subedar
Gen. Secretary

Rag
Raghvendra Singh
Treasurer

For Aam Nagrik Yuva Party



AAM NAGRIK YUVA PARTY

Reg. No.- 56/51/2018-18/PPS-I w.e.f. 05/09/2018

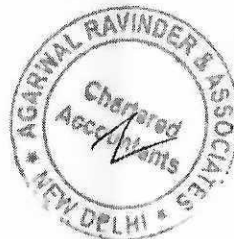
Village & Post Office - Nalhad, Tehsil - Nuh, District - Mewat, Haryana - 122107
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025

RECEIPTS		Amount (Rs.)	PAYMENTS		Amount (Rs.)
Opening Balance			Party Work Expenses	1,550.00	
Cash in Hand	408,225.00		Conveyance Expenses	975.00	
Cash at Bank - SBI	69.41	408,294.41	Electricity Expenses	1,312.00	
Donations		2,011.00	Misc. Expenses	365.00	
			Mobile & Telephone Expenses	430.00	
			Office Maintenance Expenses	550.00	
			Postage & Courier	235.00	
			Printing & Stationary	380.00	
			Professional & Consultancy	2,000.00	
			Repayment of loan (Khanbi)	13,000.00	
			Office Rent	120,000.00	140,797.00
			Closing Balance		
			Cash in Hand	267,428.00	
			Cash at Bank - SBI	2,080.41	269,508.41
Total		410,305.41	Total		410,305.41

For Agarwal Ravinder & Associates
Chartered Accountants

(Signature)

(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 07.11.2025
UDIN: 25085670BAPWLD60SD

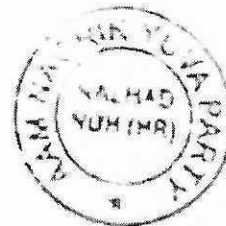


For Aam Nagrik Yuva Party

(Signature)
Halder All
President

(Signature)
Subedar
Gen. Secretary

(Signature)
Raghvendra Singh
Treasurer



AGARWAL RAVINDER & ASSOCIATES

Chartered Accountants

Regd. Office: 310, Madras House, 67/4 Darya Ganj, New Delhi -110002
Mobile: 9313488500, E-mail: ravi_ca310@yahoo.co.in



AUDIT REPORT

To,
The Members,
Aam Nagrik Yuva Party
Village & P.O. - Nalhar,
Tehsil - Nuh, District - Mewat,
Haryana - 122107

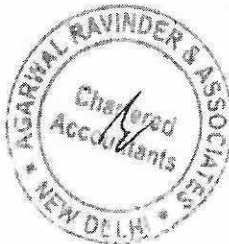
We have audited the attached Balance Sheet of Aam Nagrik Yuva Party, Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107 (PAN- AAHAA6541J) as at 31st March 2025 and also the Income and Expenditure Account and the Receipt and Payment Account for the year ended on that date annexed thereto. These financial statements 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 disclosure 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.

The entity being a political party is mainly governed by the Representation of the People Act 1951 in terms of sub-section 29A of that Act and to the extent applicable we further report that:-

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.
- iii. The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account,
- iv. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India;
 - a) In the case of the Balance Sheet of the state of affairs as at 31st March 2025;
 - b) In the case of Income and Expenditure Account, of the Deficit for the year ended on that date; and
 - c) In the case of the Receipt and Payment Account, of the cash flows for the year ended on that date.

Place: New Delhi
Date: 07.11.2025



For Agarwal Ravinder & Associates
Chartered Accountants

R.K. Agarwal

(R.K. Agarwal) (M. No.: 085670)
Partner (FRN: 006926N)
ICAI UDIN: 25085670BAPWLD6050