



ANKIT HANSARIA

CHARTERED ACCOUNTANT

OFFICE : 20/1C, MOTILAL BASAK LANE KOLKATA – 700 054

AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of "GAREEB AADMI PARTY", Address – R-21 , Mohan Garden, Block P, Mohan Garden , Uttam Nagar , New Delhi , (PAN-AABAG8831D) which comprise the Balance Sheet as at **31st March 2022**. Trading and Profit & Loss Account for the year ended and summary of other explanatory information.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation of these financial Statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on this financial statement based on our Audit. We conducted our audit in accordance with the standards on auditing issued by the institute of Chartered Accountants of India Those standards require that we comply with the ethical requirements and plan perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements, the procedures selected depend on the auditor's judgment. Including the assessment of the risks of material misstatement of financial statement, whether due to fraud or error. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management. As well evaluating the overall Presentation of financial statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and the best of our information and according to the explanation given to us, the financial statement given the information required by the Act the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of Balance Sheet , of the state of affairs of the firm as at **31st March,2022**
- In case of the Profit & Loss Account, of the Profit for the year ended on that date.

FOR CA Ankit Hansaria
CHARTERED ACCOUNTANT

Ankit Hansaria

CA. Ankit Hansaria
MEM NO . 301586
Place: DELHI
Date: 24 /01 / 2023
UDIN : 22330158BGWBNQ4351



M/S Gareeb Aadmi Party
BALANCE SHEET AS AT 31st March 2022

| <u>LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS</u> | <u>AMOUNT</u> |
|------------------------------|-----------------|-----------------------|-----------------|
| CORPUS FUND | | Fixed Assets | 22,040 |
| Opening Balance | 1,42,660 | (As Per Annexure "A") | |
| Reserve & Surplus | | Current Assets | |
| Opening Balance | - | Bank Balances | 3,935 |
| Add : Surplus of Income | 51,165 | Cash Balances | 5,680 |
| over Expense | | Loans and Advances | 1,62,170 |
| | | | 1,71,785 |
| TOTAL | 1,93,825 | TOTAL | 1,93,825 |

M/S Gareeb Aadmi Party

Authorised Signatory

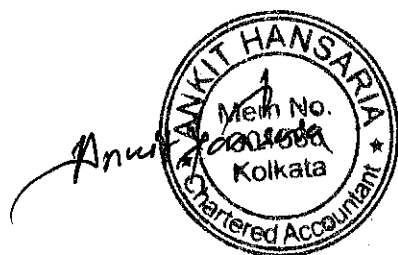


M/S Gareeb Aadmi Party
INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2022

| <u>EXPENDITURE</u> | <u>AMOUNT</u> | <u>INCOME</u> | <u>AMOUNT</u> |
|--------------------------------------|--------------------|---------------|--------------------|
| To Accounting Charges | 36,000.00 | By Receipts | 4,06,400.00 |
| To Bank Charges | 442.50 | | |
| To Conveyance Expense | 14,020.00 | | |
| To Foods Expense | 12,569.00 | | |
| To Rent | 96,000.00 | | |
| To Tour & Travelling | 1,52,906.00 | | |
| To Depreciation | 2,448.90 | | |
| To Vehicle Running Expense | 12,958.00 | | |
| To Miscellaneous Expense | 27,891.00 | | |
| To Excess of Income over Expenditure | 51,164.60 | | |
| TOTAL | 4,06,400.00 | TOTAL | 4,06,400.00 |

M/S Gareeb Aadmi Party

Authorised Signatory



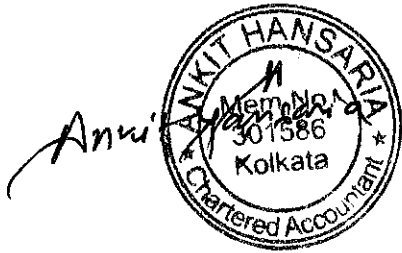
M/S Gareeb Aadmi Party
SCHEDULE OF FIXED ASSETS AS AT 31 MARCH 2022

Annexure "A"

| S.No | Particulars | W.D.V as on 01.04.2021 | Additions | | Deletion | Total | Dep. Rate | Amount of Depreciation | W.D.V as on 31.03.2022 |
|------|-------------|---------------------------|-----------|----------|----------|-----------|--------------|---------------------------|---------------------------|
| | | | 1st half | 2nd half | | | | | |
| 1 | Furniture | 24,489.00 | - | - | - | 24,489.00 | 10% | 2,448.90 | 22,040.10 |
| | | - | - | - | - | 24,489.00 | | 2,448.90 | 22,040.10 |

M/S Gareeb Aadmi Party

Authorised Signatory



INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year 2022-23

Table with fields: PAN (AABAG8831D), Name (GAREEB AADMI PARTY), Address (UTTAM NAGAR, NEW DELHI, NEW DELHI, 09-Delhi, 91-India, 110069), Status (AOP/BOI), Form Number (ITR-5), Filed u/s (139(8A) - Updated return), e-Filing Acknowledgement Number (916601970100123)

Table with 3 columns: Taxable income and Tax details, Sl. No., Amount. Rows include: Current Year business loss, Total Income as per Updated return (2,51,170), Total Income as per earlier return (0), Book Profit under MAT (0), Adjusted Total Income under AMT (2,51,170), Amount payable (+) / Refundable (-) as per Updated return (+) 1,060, Additional income-tax liability on updated income (0), Net amount payable (60), Tax paid u/s 140B (1,000), Tax due (0)

Updated Income Tax Return submitted electronically on 10-Jan-2023 11:35:18 from IP address 223.190.90.203 and verified by AMAN GUPTA having PAN AROPG9835A on 10-Jan-2023 using 7FNEFMPRBI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABAG8831D05916601970100123BD551ADCBE2720315AD8BE6E97BAF5827D07E27C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

