

AYUSH N AGRAWAL & CO
CHARTERED ACCOUNTANTS

Add- 81, Hatri Chowk, Near Ram Mandir, Sakti
Janjgir- Champa, C.G., India, 495689

AUDITOR'S REPORT

We have audited the accompanying financial statements of RISING PEOPLE'S PARTY, H. NO.202, GROUND FLOOR, FELLOWSHIP COLONY, DIMAPUR, NAGALAND which comprise the Balance Sheet as at March 31, 2022 and the Income & Expenditure Account and Receipt & Payment Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management is responsible for the preparation of these financial statements in accordance with law prevalent in India. This responsibility includes the design, implementation and maintenance of Internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements 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 ethical requirements and plan and 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 disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of RISING PEOPLE'S PARTY for the year ended 31.03.2022 are prepared, in all respects, in accordance with prevalent law of India.

AYUSH N AGRAWAL
Chartered Accountants
Firm Regn. Number- 0023627C

Ayush Agrawal



CA Ayush Agrawal
Proprietor
MRN- 311804
Date: 09/05/2022
Place: Shakti
UDIN: 22311804AIRAYS1279

RISING PEOPLE'S PARTY

[PAN: AAALR2852F]

H/NO 202, GROUND FLOOR

FELLOWSHIP COLONY

DIMAPUR : NAGALAND

Regd. No. 56/146/2020-2021/PPS-I

Audited Receipt and Payment Account for the year ended 31st March 2022

<u>Receipt</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>To Opening Balance:</u>		<u>By Administration Expenses:</u>	
Cash at Bank	995.30	Electricity & Water Expenses	2,156.00
		Travelling expenses	4,246.00
		Printing & Stationery	13,632.00
To Members Contribution	45,000.00	Postage & Courier	850.00
		Office Maintenance	1,123.00
To Bank Interest Received	531.00	Bank Charge	70.80
		<u>By Closing Balance:</u>	
		Cash at Bank	24,448.50

Total 46,526.30Total 46,526.30

AYUSH N AGARWAL

Chartered Accountants

Firm Regn. Number- 0023627C

Ayush Agrawal

CA Ayush Agrawal

Proprietor

MRN- 311804

PAN- BJOPA9077R

Date: 09/05/2022

Place: Shakti

UDIN: 22311804AIRAYS1279

- 101 -

RIISING PEOPLE'S PARTY
[PAN: AAALR2852F]
H/NO 202, GROUND FLOOR
FELLOWSHIP COLONY
DIMAPUR : NAGALAND
Regd. No. 56/146/2020-2021/PPS-I

Audited Income & Expenditure Account for the year ended 31st March 2022

<u>EXPENDITURE</u>	<u>AMOUNT (Rs)</u>	<u>INCOME</u>	<u>AMOUNT (Rs)</u>
<u>By Administration Expenses:</u>		To Members Contribution	45,000.00
Electricity & Water Expenses	2,156.00		
Travelling expenses	4,246.00	To Bank Interest Received	531.00
Printing & Stationery	13,632.00		
Postage & Courier	850.00		
Office Maintenance	1,123.00		
Audit Fee	2,000.00		
Bank Charge	70.80		
<u>By Depreciation:</u>			
Furniture & Fixture	5,599.00		
To Excess of Income over Expenditure	15,854.20		
Total	45,531.00	Total	45,531.00

AYUSH N AGARWAL
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Proprietor
MRN- 311804
PAN- BJOPA9077R



Date: 09/05/2022
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RISING PEOPLE'S PARTY

[PAN: AAALR2852F]
H/NO 202, GROUND FLOOR
FELLOWSHIP COLONY
DIMAPUR : NAGALAND
Regd. No. 56/146/2020-2021/PPS-I

Balancesheet as on 31st March 2022

<u>LIABILITY</u>	<u>Amount</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital account</u>			<u>Office Furniture & Fixture</u>		
As per last a/c	56,985.30		As per last a/c	55,990.00	
Add: Excess of Income over Expenditure	15,854.20	72,839.50	Add: Addition during the year	55,990.00	
			Less: Depreciation @ 10%	5,599.00	50,391.00
<u>CURRENT LIABILITIES</u>			<u>Closing balance:</u>		
Audit Fee Payable		2,000.00	Cash at Bank		24,448.50
			UBI A/C[520101270368081]		
Total		<u>74,839.50</u>	Total		<u>74,839.50</u>

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Firm Regn. Number- 0023627C

Ayush Agarwal



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Proprietor
MRN- 311804
PAN- BJOPA9077R

Date: 09/05/2022
Place: Shakti
UDIN: 22311804AIRAYS1279

Annexure- C
Status of filing Election Expenditure Statement for General election to 2022- 2023 .

Due date for filing Expenditure Statement 30 Oct 2023
List prepared on Date 30/10/2023

S. No.	Name of the Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Expenditure (in Rupees)	Date of filing	Total Expenditure (in Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
	Rising people party	H.NO 202 fellowship colony Dimapur Nagaland.	30 Oct 2023	5000/-			

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided

Date: 30 Oct. 2023

Signature
Chief Electoral Officer



AUDITOR'S REPORT

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In our opinion and to the best of our information and according to the explanations given to us, the financial statements of RISING PEOPLE'S PARTY for the year ended 31.03.2025 are prepared, in all respects, in accordance with prevalent law of India.

For and on behalf of
Geeta & Company
Chartered Accountants
Firm Registration No. - 030750N

Geeta

CA Geeta Narang
(Proprietor)
Membership NO.- 536343
UDIN: 26536343SQSBSK6124
Date: 20.01.2026



RISING PEOPLE'S PARTY
[PAN: AAALR2852F]
H/NO 202, GROUND FLOOR
FELLOWSHIP COLONY
DIMAPUR : NAGALAND
Regd. No. 56/146/2020-2021/PPS-I

Balancesheet as on 31st March 2025

<u>LIABILITY</u>	<u>Amount</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital account</u>			<u>Office Furniture & Fixture</u>		
As per last a/c	61,586.00		As per last a/c	40,817.00	
Less: Excess of Income over Expenditure	<u>6,714.00</u>	68,300.00	Add: Addition during the year	-	
			Less: Depreciation @ 10%	<u>40,817.00</u>	
				<u>4,082.00</u>	36,735.00
 <u>CURRENT LIABILITIES</u>					
Audit Fee Payable		5,000.00			
			<u>Closing balance:</u>		
			Cash at Bank		36,565.00
			UBI A/C[520101270368081]		
 Total		<u><u>73,300.00</u></u>	 Total		<u><u>73,300.00</u></u>

For and on behalf of
Geeta & Company
Chartered Accountants
Firm Registration No. - 030750N

Geeta

CA Geeta Narang
(Proprietor)
Membership NO.- 536343
UDIN: 26536343SQSBSK6124
Date: 20.01.2026



RISING PEOPLE'S PARTY
[PAN: AAALR2852F]
H/NO 202, GROUND FLOOR
FELLOWSHIP COLONY
DIMAPUR : NAGALAND
Regd. No. 56/146/2020-2021/PPS-I

Audited Income & Expenditure Account for the year ended 31st March 2025

<u>EXPENDITURE</u>	<u>AMOUNT (Rs)</u>	<u>INCOME</u>	<u>AMOUNT (Rs)</u>
<u>By Administration Expenses:</u>		To Members Contribution	30,574.00
Electricity & Water Expenses	3,225.00		
Travelling expenses	6,124.00	To Bank Interest Received	248.00
Printing & Stationery	3,224.00		
Postage & Courier	150.00		
Office Maintenance	1,156.00		
Audit Fee	5,000.00		
Meeting Expenses	1,147.00		
 <u>By Depreciation:</u>			
Furniture & Fixture	4,082.00		
 To Excess of Income over Expenditure	6,714.00		
 Total	30,822.00	 Total	30,822.00

For and on behalf of
Geeta & Company
Chartered Accountants
Firm Registration No. - 030750N

Geeta

CA Geeta Narang
(Proprietor)
Membership NO. - 536343
UDIN: 26536343SQSBSK6124
Date: 20.01.2026



RIISING PEOPLE'S PARTY

[PAN: AAALR2852F]

H/NO 202, GROUND FLOOR

FELLOWSHIP COLONY

DIMAPUR : NAGALAND

Regd. No. 56/146/2020-2021/PPS-I

Audited Receipt and Payment Account for the year ended 31st March 2025

<u>Receipt</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>To Opening Balance:</u>		<u>By Administration Expenses:</u>	
Cash at Bank	25,769.00	Electricity & Water Expenses	3,225.00
		Travelling expenses	6,124.00
		Printing & Stationery	3,224.00
To Members Contribution	30,574.00	Postage & Courier	150.00
		Office Maintenance	1,156.00
To Bank Interest Received	248.00		
		Audit Fee	5,000.00
		Meeting Expenses	1,147.00
		<u>By Closing Balance:</u>	
		Cash at Bank	36,565.00
Total	<u>56,591.00</u>	Total	<u>56,591.00</u>

For and on behalf of
Geeta & Company
Chartered Accountants
Firm Registration No. - 030750N

Geeta



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(Proprietor)
Membership NO.- 536343
UDIN: 26536343SQSBSK6124
Date: 20.01.2026