AJIT JAISWAL & ASSOCIATES
Chartered Accountants

3/3/36 , First Floor
Sri Sai Kripa Complex
Rekabganj, Faizabad
Mob. 9415465249
Email- jaiswalajit_fzdca@yahoo.co.in

I have prepared the annexed Balance –Sheet, Income & Expenditure Account and Receipt & Payment Account of **PANDIT BRIJLAL PANDEY KALYAN NYAS** at, VILL-MAHULIKHORI, POST-MASKANWA, DISTT. GONDA for the year ending as on 31.03.2022 as per the books of accounts, other subsidiary records pertaining for the year, and explanation provided to me.

Place: Faizabad
Date: 18.06.2022

AJIT JAISWAL & ASSOCIATES
Chartered Accountants



(CA. Ajit Kumar Jaiswal)
Partner

PANDIT BRIJLAL PANDEY KALYAN NYAS

VILL.- MAHULIKHORI , POST - MASKANWA , DISTT.- GONDA

BALANCE SHEET AS ON 31.03.2024

LIABILITIES		AMOUNT (Rs.)	ASSETS		AMOUNT (Rs.)
CAPITAL FUND			FIXED ASSETS		
Opening Balance	4,799,405.00		Land		1,087,120.00
Add: Surplus	6,546.00	4,805,951.00	Building (Under Construction)		3,677,570.00
			CURRENT ASSETS		
			Cash In Hand	24,883.00	
			Cash at Bank		
			Allahabad Bank , Maskanwa	16,378.00	41,261.00
		4,805,951.00			4,805,951.00

As per books of account produced before me.

AJIT JAISWAL & ASSOCIATES
Chartered Accountants

(CA. Ajit Kumar Jaiswal)
Partner

PANDIT BRIJLAL PANDEY KALYAN NYAS

President/Secretary

Place : Faizabad

Date:- 24.04.2024

PANDIT BRIJLAL PANDEY KALYAN NYAS

VILL.- MAHULIKHORI , POST - MASKANWA , DISTT.- GONDA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To, Misc. Exps.	15,684.00	By, Donation Received	-
To, Bank Charges	333.00	From Members	2,000,000.00
To Travelling & Conv.	18,628.00	From Others	907,000.00
To, Surplus	2,872,355.00		
	2,907,000.00	-	2,907,000.00

As per books of account produced before me.

AJIT JAISWAL & ASSOCIATES

Chartered Accountants

AJIT JAISWAL & ASSOCIATES Chartered Accountants FAIZABAD

(CA. Ajit Kumar Jaiswal)

Partner

PANDIT BRIJLAL PANDEY KALYAN NYAS

President/Secretary

Place : Faizabad

Date:- 18.06.2022

PANDIT BRIJLAL PANDEY KALYAN NYAS

VILL.- MAHULIKHORI , POST - MASKANWA , DISTT.- GONDA

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS		AMOUNT (Rs.)	PARTICULARS		AMOUNT (Rs.)
To, Opening Balance			By, Misc. Exps.		15,684.00
Cash in Hand	4,018.00		By, Bank Charges		333.00
Cash at Bank			By Travelling & Conv.		18,628.00
Allahabad Bank , Maskanwa	15,700.00	19,718.00	By, Building Construction		2,852,418.00
To, Donation Received			**By, Closing Balance**		
From Members	2,000,000.00		Cash In Hand	4,536.00	
From Others	907,000.00	2,907,000.00	Cash at Bank		
			Allahabad Bank , Maskanwa	35,119.00	39,655.00
		2,926,718.00		-	2,926,718.00

As per books of account produced before me.

AJIT JAISWAL & ASSOCIATES
Chartered Accountants

(CA. Ajit Kumar Jaiswal)
Partner

Place : Faizabad
Date:- 18.06.2022

PANDIT BRIJLAL PANDEY KALYAN NYAS

President/Secretary