

M.K. Chura

M.Com., F.C.A



M.K. CHURA & Co.

CHARTERED ACCOUNTANTS

F-64-65 IInd Floor, Khajanchi Market,

K.E.M. Road, Bikaner-334001 (Raj)

Ph. 2523293 (O) Mobile : 9351202815

AUDITORS REPORT

We have audited the annexed Receipt and Payment A/c of BAR ASSOCIATION, Bikaner for the period 01.03.2015 to 28.02.2016 which are in agreement with the books of account maintained by the Bar Association. We further have to report that:

Out of total RAWF Stamps purchased by the Bar Association during the period 1.3.2015 to 28.2.2016, the Stamps worth Rs. 50000/- are in Stock in Hand as on 28.2.2016.

Place: Bikaner

Dated:

27th April 2016



For M. K. Chura & Co.
Chartered Accountants

(Mahendra Kumar Chura)
Proprietor

Membership No. 076421

FRN : 007401C

PAN:AATPC8462F

**BAR ASSOCIATION
BIKANER**

Receipts & Payment Account for The Period From 01/03/2015 to 28/02/2016

RECEIPTS	AMT	PAYMENT	AMT
To Opening Balance		By Electricity Exp.	12414.00
Cash in Hand (as per Books)	71440.25	By Telephone Exp.	12358.00
S.B.B.J., S.B. A/c	83792.87	By Purchases of RAWF Stamps	464400.00
To Annual Membership Fees	808225.00	By Staff Salary	465300.00
To Photo Affixing Contribution	22000.00	By Purchases of Furniture & Fixture	226710.00
To Sale of Telephone Directory	5000.00	By Advocate Welfare Fund Paid	400411.00
To Sale of Forms	38465.00	By Repair & Maintenance of Furniture	36620.00
To Bank Interest	10571.00	By Water Camphor Repairing	3000.00
To Sale of RAWF Stamps	515925.00	By Letter Head Expenses	300.00
To Advocate Welfare Fund Received	400411.00	By Water Camphor & Pots Purchase	18200.00
To Membership Renewal Form Fees Recd.	121900.00	By Strike Exp.	1680.00
To Canteen Income	36500.00	By Repair of Electric Equipment	13753.00
To Donation From Poonam Chand	2500.00	By Cleaning Exp.	3137.00
To Donation for AWF IN BAB order by court:		By News Paper Exp.	5164.00
Adv. Ashok Vyas	500.00	By Cricket Match Exp.	22600.00
Adv. Ashwani Singhvi	500.00	By Construction of Cabin	53950.00
Adv. Goutam Giri	1100.00	By Postage & Courier Exp.	400.00
To Income From Voter list	600.00	By General Exp.	9310.00
		By Diwali Bonus	8000.00
		By Printing & Stationary Exp.	14148.00
		By Membership Renewal Form Fees Paid	121900.00
		By Bank Charges	229.00
		By Advocate Felicitation Exp.	12370.00
		By RAWF Stamps Stock(28/02/2016)	50000.00
		By Closing Balance	
		Cash in Hand	10407.25
		S.B.B.J., S.B. A/c	152668.87
	<u>2119430.12</u>		<u>2119430.12</u>

Place: Bikaner

Date: 27th April, 2016

**AS PER OUR REPORT OF EVEN DATE
FOR M.K. CHURA & CO
CHARTERED ACCOUNTANTS**



**(Mahendra Kumar Chura)
PROPRIETOR
Membership No. 076421
FRN : 007401C
PAN : AATPC8462F**

(Signature)

(Signature)

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बार एसोसिएशन बिकानेर

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बार एसोसिएशन
बिकानेर