



Sudhish Sharma
B.Com., F.C.A.

Sudhish Sharma & Co.

CHARTERED ACCOUNTANTS

Behind Rajasthan Patrika, Amar
Singh Pura, Bikaner - 334003 (Raj.)

☎ 0151-2526103, 9414143143

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AUDIT REPORT

We have examined the Balance Sheet of **BAR ASSOCIATION, BIKANER** as at 26 Dec 2023 along with Income & Expenditure account for the period from April 2023 to December 2023 for the financial year 2023-24.

We have obtained all the information and explanations which to the best our knowledge and belief were necessary for the purpose of our audit.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true & fair view :-

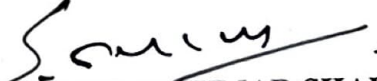
- In the case of the Balance Sheet of the state of affairs of **BAR ASSOCIATION, BIKANER**
- In the case of the Income & Expenditure account of Excess of Income over Expenditure of the **BAR ASSOCIATION, BIKANER**.

DATE :- 28 FEB 2024

PLACF - Bikaner



For **SUDHISH SHARMA & Co.**
CHARTERED ACCOUNTANTS


SUDHISH KUMAR SHARMA
[B. Com. F.C.A.]

[M.No.075873 F.R.No. 006965C]

BAR ASSOCIATION
BIKANER

INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2023 To 26.12.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Material in hand (1/4/2023)		By Sale of Welfare Ticket	2340800.00
To Telephone Directory	119200.00	By Annual Membership Fees	1485580.00
To Welfare Ticket	<u>100800.00</u>	By Canteen Rent	81000.00
	220000.00	By Documents & Form Sales	148646.00
To Purchase of Welfare Ticket	2116800.00	By Donation Received	11000.00
1. To Salary	→ 770300.00	By Saving Bank Interest	31282.00
To Bank Charges	1593.00	By Rent	
To Bonus to Staff	14300.00	Shop No 2 Shiv Singh	56000.00
5 To Cleaning Exp	→ 16425.00	Shop No 3 Harishchandra	31000.00
To Conveyance Exp	1250.00	Shop No 5 Kartik (Rajesh)	<u>21300.00</u>
To Documents & Form Purchase	103796.00		108300
To Election Exp	16047.00	Material in hand (26/12/2023)	
To Misc. Expenses	13706.00	By Telephone Directory	119200.00
6 To Newspaper & Periodicals	→ 6257.00	By Welfare Ticket	110880.00
2 To Printing & Stationary	→ 14862.00		
To Repair & Maintenance Exp	140836.00		
3 To Repair & Maintenance of Furniture	→ 23796.00		
To Staff Welfare Expenses	2100.00		
To Tournaments Organization Exp	→ 75145.00		
To Water Expenses	9250.00		
To Excess of Income.			
Over Expenditure	890225.00		
	<u>4436688.00</u>		<u>4436688.00</u>

DATE :- 28 FEB 2024

PALCE :- BIKANER



AS PER OUR REPORT OF EVEN REPORT
For **SUDHISH SHARMA & CO.**
CHARTERED ACCOUNTANTS

SUDHISH KUMAR SHARMA

[B.Com. F.C.A.]

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