



Jain Paras Bilala & Co.

Om Prakash Panwar
Chartered Accountant
Majisa Ka bas
Govt .Press Road,Bikaner

Auditor's Report

We have audited the Balance Sheet of Bar Association Bikaner as on 31.12.2025 along with attached Income and Expenditure Account For the year ending on that date.

We certify that the Balance Sheet and Income & Expenditure Account are in agreement with the Cash Book, Ledger, Vouchers, and other records produced before us for the purpose of our audit.

These Financial statements are the responsibility of entity's management our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those require that we plan and perform audit to obtain reasonable assurance to ascertain whether the financial statements are Free material misstatement. An audit includes examining on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.

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

In our opinion, and to the best of our information and according to explanations given to be said accounts, give a true and fair view of the state of affairs and of working of the said Association.

Place: Bikaner

Date 2/02/26



For Jain Paras Bilala & Co.

Om Prakash Panwar
Om Prakash Panwar (Partner)

Bar Associaton ,Bikaner

BALANCE SHEET AS ON 31-12-2025

Liabilities	AMOUNT	Assets	AMOUNT
General Fund		FIXED ASSETS	
As per Last Year Balance Sheet	3621834	Air cooler	16000
Add. Excess Income over Expenditure (During the Year)	1257150	4878984.39 Ceiling Fan	30700
		Water Camper	6000
		Computer	24000
		Electricity Equipment	22429
		Furniture & Fitting	649532
		Wooden chair	354000
		Plastic Chair	91500
		Revolwing Chair	9800
		Water Dispenser	9800
			1213761
		RECEOVABLES	
		Debtors for Telephone Directory (as Per Last B/S)	179000
		Material Hand	
		Telephone Directory	115100
		Welfare Ticket	131040
		Documents & Form in Hand	5885
			252025
		Cash & Bank Balance	
		Cash in Hand	1168730
		State Bank Of India (19-12-2025)	2065468.39

4878984.39

0
4878984.39

Date:- 21/02/2026
Palace:- Bikaner

UDIIN: 26439502 THJYLSJ3160



AS PER OUR REPORT OF IEPORT OF EVEN REPORT
FOR JAIN PARASH BILALA & CO
CHARTERED ACCOUNTANTS
FRN:0011046C

Om Prakash Panwar

CA OM PRAKASH PANWAR
(PARTNER)
Membership No. 439502

Bar Associaton ,Bikaner

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 04.01.2025 TO 31-12-2025

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT		AMOUNT
Material In Hand		By Annual Membership Fees			1956869
To Telephone Directory	115100	By Canteen Rent			161000
To Welfare Ticket	120960	By Chamber Fee Recd.			1044300
To Documents & Form in Hand	12297	248357 By Documents & Form Sale			190737
		By Interest From Bank			24463
To Audit & Accounting Charges		11000 By Sale Of Welfare Ticket			4188800
To Bank Charges	354				
To Documents & Form Purchase	146631				
To Election Exp.	32240	Material Hand			
To News Paper Exp.	7234	By Telephone Directory		115100	
To Postage	78	By Welfare Ticket		131040	
To Printing & Stationery	19590	By Documents & Form in Hand		5885	252025
To Purchses Of Welfare Ticket	3780000				
To Repair & Maintance Electric	28525				
To Repair & Maintance Exp.	74805				
To Repair & Maintance Copmuter & Printer	3050				
To Salary & Bonus exp.	1271800				
To Swagat Samaroh & Other Programe Exp.	1100				
To Staff Welfare Exp.	2520				
To Tournament Exp.	17560				
To Washing & Cleaning Exp.	16200				
To Election Bill	900000				
To Excess Of Income Over expenditure	1257150				
	<u>7818194</u>				<u>0</u>
					<u>7818194</u>

Date:- 2/02/2026
Palace:- Bikaner

UDIN: 26439502THJYLJ3160

AS PER OUR REPORT OF (REPORT OF EVEN REPORT
FOR JAIN PARASH BILALA & CO
CHARTERED ACCOUNTANTS
FRN:0011046C

CA OM PRAKASH PANWAR
(PARTNER)
Membership No. 439502

