

Gurmeet Singh Nagi

Chartered Accountant
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G.S Nagi & Co.

Chartered Accountants

17, Ajit Nagar,
Sultanwind Road, Amritsar.
E-mail: gs_nagi05@yahoo.com

AUDITOR'S REPORT

Dated.....

We have examined the attached Income and Expenditure Account of **ASISC NORTHERN REGION, BASANT NAGAR, AMRITSAR** as at 31st March 2024

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of accounts as required by law have been kept by the Society, so far as appear from our examination of books.
- c) In our opinion and to the best of our information and according to the explanation given to us, Income and Expenditure give a true and fair view:-
 - i) In the case of Income and Expenditure Account of the surplus of the Society for the financial year ending March 31,2024
 - ii) In the case of Balance Sheet state of affairs of the society as at March 31,2024.

PLACE:- AMRITSAR
DATED:-23/08/2024.



FOR M/S G.S NAGI & CO.
CHARTERED ACCOUNTANTS

Gurmeet Singh

(GURMEET SINGH PROP.)
MEM.NO.083267

G.S. NAGI & CO.,
 CHARTERED ACCOUNTANTS

17, AJIT NAGAR, SULTANWIND ROAD,
 AMRITSAR. (M) 92567-45535
 (M) 98725-78225

ASISC- NORTHERN REGION, BASANT AVENUE, AMRITSAR

BALANCE SHEET AS ON 31ST MARCH, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
NIRMAL KAUR	1336570.44	LAPTOP	51000.00
ADD:- NET PROFIT	199017.33	PUNJAB NATIONAL BANK	1484587.77
	<u>1535587.77</u>		<u>1535587.77</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED.

PLACE:- AMRITSAR
 DATED:- 23/08/2024



FOR M/S G.S. NAGI & CO.
 CHARTERED ACCOUNTANTS
Gurmeet Singh
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INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING MARCH 31ST 2024

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TO AUDIT FEE	3500.00	BY INCOME FROM NORTH RERGIION SCH	1172453.00
TO ACCOUNT MAINTENANCE	5000.00	BY INCOME FROM PUBLISHERS	743000.00
TO BANK CHARGES	269.67		
TO AGM EXPENSES	1469794.00		
TO ASISC LITRARY EVENTS	156517.00		
TO PRINTING AND STATIONERY	1188.00		
TO MEETING EXP	63177.00		
TO MISC	5190.00		
TO REGIONAL ASSOCAITION FEE	11800.00		
TO NET PROFIT	199017.33		
	=====		=====
	1915453.00		1915453.00
	=====		=====

AS PER OUR REPORT OF EVEN DATE ATTACHED.

PLACE:- AMRITSAR
DATED:- 23/08/2024



FOR M/S G.S. NAGI & CO.
CHARTERED ACCOUNTANTS

Gurmeet Singh
(GURMEET SINGH PROP.)