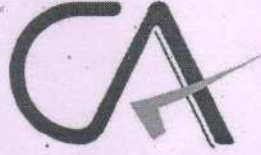


G.S. NAGI & CO.
Chartered Accountants



17, AJIT NAGAR, S.W. ROAD,
AMRITSAR. (M) 098725-78225
092567-45535

EMAIL:- gs_nagi05@yahoo.com

AUDITOR'S REPORT

We have examined the attached Income and Expenditure Account of ASISC NORTHERN REGION, BASANT NAGAR, AMRITSAR as at 31st March 2023

- 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 31,2023
 - ii) In the case of Balance Sheet state of affairs of the society as at March 31,2023.

PLACE:- AMRITSAR
DATED:-04/08/2023.



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

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING MARCH 31ST 2023

TO ASISC ANNUAL FUNCTION	10000.00	BY INCOME FROM NORTH RERGIION SCH	1183607.64
TO AUDIT FEE	4000.00		
TO ACCOUNT MAINTENANCE	5000.00		
TO BANK CHARGES	211.33		
TO AGM EXPENSES	1035892.00		
TO ASISC LITRARY EVENTS	22493.00		
TO MEETING EXP	60107.00		
TO WEBSITE MAINTENANCE	6844.00		
TO NET PROFIT	39060.31		
	=====		=====
	1183607.64		1183607.64
	=====		=====

AS PER OUR REPORT OF EVEN DATE ATTACHED.

PLACE:- AMRITSAR
DATED:- 04/08/2023



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

Gurmeet Singh
(GURMEET SINGH PROP.)

G.S. NAGI & CO.,
CHARTERED ACCOUNTANTS

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ASISC- NORTHERN REGION, BASANT AVENUE, AMRITSAR

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BALANCE SHEET AS ON 31ST MARCH, 2023

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LIABILITIES =====	AMOUNT =====	ASSETS =====	AMOUNT =====
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u> *****	
NIRMAL KAUR	1297510.13	LAPTOP	51000.00
ADD:- NET PROFIT	39060.31	PUNJAB NATIONAL BANK	1285570.44
	<u>1336570.44</u>		
	=====		=====
	1336570.44		1336570.44
	=====		=====

AS PER OUR REPORT OF EVEN DATE ATTACHED.

PLACE:- AMRITSAR
DATED:- 04/08/2023



FOR M/S G.S. NAGI & CO.
CHARTERED ACCOUNTANTS
Gurmeet Singh
(GURMEET SINGH PROP.)