

CA. Navajyoti Lahan, FCA
PARTNER



A M D & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

To
The President,
Zoram People's Movement
Republic Veng, Aizawl Mizoram - 796001

We have audited the attached Balance Sheet as on 31.03.2023, the Receipt & Payment Account and Income & Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidences 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 the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We hereby report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

i) In our opinion, proper books of account as required by law have been kept by the Organization so far as appears from our examination of those books;

ii) The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account dealt with by this report are in agreement with the books of account;

iii) The transactions which have come to our notice have been along the accepted and prescribed lines; In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view: -

a)

In the case of the Balance Sheet, of the state of affairs of the Organization as at 31st March, 2023.

b) In the case of Receipt & Payment Account and Income & Expenditure Account, of the transactions entered into for the year ended 31st March, 2023.

Place: Aizawl
Date: 23/08/2023



For A M D & ASSOCIATES
Chartered Accountants
FRN. 318191E

CA. Navajyoti Lahan
Partner
M.No. 533740

Head Office : 28, Sugam Path, 10th Bye Lane, R.G. Baruah Road, Zoo Road Tiniali, Guwahati, Assam - 781024

Branches: Imphal, Aizawl, Dibrugarh, Itanagar, Ph: 6001474276, E-Mail: nlahan@gmail.com

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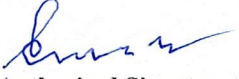
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**ZORAM PEOPLE'S MOVEMENT
REPUBLIC VENG, AIZAWL
MIZORAM - 796001**

RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31.3.2023

		(In Rs.)	
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:		Expenditures:	
Cash in Hand 62,323.00		Office Expenses:	
Cash at Bank <u>1,39,905.00</u>	2,02,228.00	Meeting 4,34,202.00	
(MRB-97008723294)		Stationery 5,49,448.00	
		Office Maintenance 2,78,457.00	
		Rent & Building 3,36,000.00	
		Bills 87,725.00	
Receipts:		Frontal:	
Members' Contribution 36,04,679.00		Upa (Seniors) 34,560.00	
Contribution for MADC & LMC Election 6,11,000.00		Zonu (Women) 58,000.00	
Thalai (Youths) Contribution 12,000.00		Thalai (Youths) <u>2,06,505.00</u>	2,99,065.00
Zonu (Women) Contributin 12,000.00			
Upa (Seniors) Contribution -		Party Development:	
		Organisation tihchakna 3,32,362.00	
Other Receipts:		Election Senso 4,31,785.00	
Sales of Flag, Policy & Constitution 1,73,260.00		Zin veivahna 3,78,240.00	
		Salary:	6,49,200.00
		Contingency:	2,94,121.00
		Bank Charge:	96.00
		Closing Balance:	
		Cash in Hand 1,21,641.00	
		Cash at Bank <u>4,22,825.00</u>	5,44,466.00
		(MRB-97008723294)	
TOTAL	46,15,167.00	TOTAL	46,15,167.00

For Zoram People's Movement


 Authorised Signatory **President**
Zoram People's Movement
General Head Quater, Aizawl
 Place: Aizawl
 Date: 23/08/2023



For A M D & ASSOCIATES
 Chartered Accountants
 FRN. 318191E

CA. Navajyoti Lahan
 Partner
 M.No. 533740
 UDIN: 23533740BGWOOS1798

ZORAM PEOPLE'S MOVEMENT
REPUBLIC VENG, AIZAWL
MIZORAM - 796001

INCOME & EXPENDITURE FOR THE YEAR ENDING 31.3.2023

		(In Rs.)	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditures:		Receipts:	
Office Expenses:		Members' Contribution	36,04,679.00
Meeting	4,34,202.00	Contribution for MADC & LMC Election	6,11,000.00
Stationery	5,49,448.00	Thalai (Youths) Contribution	12,000.00
Office Maintenance	2,78,457.00	Zonu (Women) Contributin	12,000.00
Rent & Building	3,36,000.00	Upa (Seniors) Contribution	-
Bills	87,725.00		
Frontal:		Other Receipts:	
Val Upa Council	34,560.00	Sales of Flag, Policy & Constitution	1,73,260.00
Zonu Committee	58,000.00		
Thalai Committee	2,06,505.00		
Party Development:			
Organisation tihchakna	3,32,362.00		
Election Senso	4,31,785.00		
Zin veivahna	3,78,240.00		
Salary:	6,49,200.00		
Contingency:	2,94,121.00		
Bank Charge:	96.00		
Excess of Inome over Expenditure	3,42,238.00		
TOTAL	44,12,939.00	TOTAL	44,12,939.00

For Zoram People's Movement


Authorised Signatory **President**
Zoram People's Movement
General Head Quater, Aizawl

Place: Aizawl
Date: 23/08/2023



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Chartered Accountants
FRN. 318191E


CA. Navajyoti Lahan
Partner
M.No. 533740
UDIN: 23533740BGWOOS1798

**ZORAM PEOPLE'S MOVEMENT
REPUBLIC VENG, AIZAWL
MIZORAM - 796001**

BALANCE SHEET AS AT 31.3.2023

		(In Rs.)	
SOURCES OF FUND	AMOUNT	APPLICATION OF FUND	AMOUNT
Capital Account:		Fixed Assets:	0.00
Opening Balance	2,02,228.00		
Add: Surplus from Income & Expenditure A/c	<u>3,42,238.00</u>		
	5,44,466.00		
Current Liability	0.00	Closing Balance:	
		Cash in Hand	1,21,641.00
		Cash at Bank	<u>4,22,825.00</u>
		(MRB-97008723294)	5,44,466.00
TOTAL	5,44,466.00	TOTAL	5,44,466.00

For Zoram People's Movement


President
Authorised Signatory
Zoram People's Movement
General Head Quater, Aizawl

Place: Aizawl
Date: 23/08/2023



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