

Dy 155 Elec.  
04-7-2022

# RASHTRIYA INDEPENDENT MORCHA



(Regd. No. – 56/50/2009/PPS-I  
At:- Mining Road, Keonjhar  
(In front of O.S.M.E. Ladies Hostel)  
P.O./Via :- Keonjhargarh, Dist:- Keonjhar  
State :- Odisha, Pin:- 758001



Letter No.- 0014

Date- 22/06/2022

From

President  
RASHTRIYA INDEPENDENT MORCHA  
Regd. No. – 56/50/2009/PPS-I  
At:- Mining Road, Keonjhar (In front of O.S.M.E. Ladies Hostel)  
P.O./Via :- Keonjhargarh, Dist:- Keonjhar  
State :- Odisha, Pin:- 758001

To,

Chief Electoral Officer  
Office of the Chief Electoral, Officer, Odisha  
Home (Elections) Department  
Behind Lok Seva Bhawan, Unit- V, Bhubaneswar, Pin- 751001

(Sub:- Audit Report of "RASHTRIYA INDEPENDENT MORCHA" For the year 2018, 2019, 2020 and 2021)

Respected Sir,

In obedience to your letter File No. 3682, dt.27/05/2022, I am submitting Audit Report of Rashtriya Independent Morcha for the year 2018, 2019, 2020 & 2021.

For your kind perusal and information.

Yours Faithfully,

Purna Chandra Mahanta,

President  
Rashtriya Independent Morcha

Date :- 22/06/2022





**UC BARIK AND COMPANY**

**Chartered Accountants**

Plot No-1160 Nayapalli

Bhubaneswar-751012

Mob-8961404048

Email-ucbarik\_bis@gmail.com

## INDEPENDENT AUDITOR'S REPORT

To The Secretary of,

### **RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR , REPORT ON FINICIAL STATEMENTS**

We have audited the accompanying financial statements of RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR which comprise the Balance sheet as at 31 March, 2018 and the Income & Expenditure account for the year ended on that date annexed thereto. Management's Responsibility for the Financial Statements

We have conducted our audit in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement,

#### **whether due to fraud and error. Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based of our audit. We conducted our audit in accordance with auditing standards issued by the Institute of Chartered Accountant of India. Those standards require that we comply with ethical requirement and 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, 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 the overall financial statement presentation.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Opinion**

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements give a true and fair view:

- i. In case of Balance Sheet, of the state of affairs of the RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR as at March, 2018
- ii. In case of the Income & Exp. account, of the excess for the year ended on that date. and
- iii. In the case of receipt and Payments account of all amounts received and all payments made during the year ended on that date.

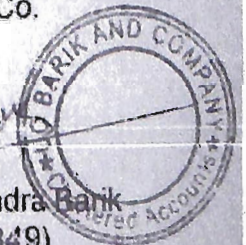
Place:- Bhubaneswar

Date:- 30<sup>th</sup> November 2018  
Accountants



For U.C. Barik & Co.  
Chartered

C.A. Udhab Chandra Barik  
(MEMB NO- 306849)



*Mandakumar Mahanta*

**General secretary**  
Rashtriya Independent Morcha

*Purna chandra Mahanta*  
**President**  
Rashtriya Independent Morcha



**RASTRIYA INDEPENDENT MORCHA**

AT- MINING ROAD, KEONJHAR, ODISHA-766001  
REGISTRATION OF PARTY - 56/50/2009/PPS-I

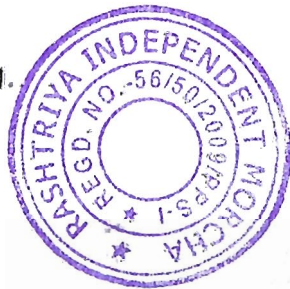
**BALANCE SHEET AS AT 31ST MARCH 2018**

PARTICULARS	Note No.	(Amount in Rupees)	
		As At 31st March 2018	As At 31st March 2017
<b>I. SOURCES OF FUNDS:</b>			
(1) CAPITAL FUND	1	109,800.00	
(2) LOANS AND BORROWINGS	2		
SECURED LOAN			
UNSECURED LOANS			
(4) Current Liabilities	3	12,650.00	
<b>TOTAL :</b>		<b>122,450.00</b>	
<b>II. APPLICATION OF FUNDS:</b>			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	4	81,400.00	
(ii) Intangible Assets	4A	18,500.00	
(2) Current Assets			
(c) Cash and cash equivalents	5	12,950.00	
(d) Loans & Advances	6	9,500.00	
<b>TOTAL :</b>		<b>122,450.00</b>	

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.

For UC Barik & Co  
Chartered Accountants



(CA. UC Barik)  
Partner  
M. No. - 306849



Mang Kumar Pradhan      Purna chandra Mahanta  
General Secretary      President

General Secretary  
Rashtriya Independent Morcha

President  
Rashtriya Independent Morcha

Place: Bhubaneswar

Date: 30th day of November 2018



**RASTRIYA INDEPENDENT MORCHA**

AT- MINING ROAD, KEONJHAR, ODISHA-768001

REGISTRATION OF PARTY - 56/50/2009/PPS-1

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2018**

(Amount in Rupees)

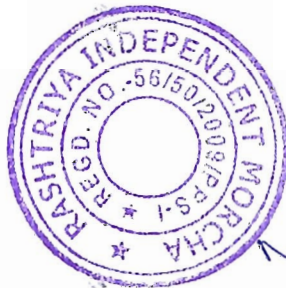
INCOME	Note No.	As At 31st March 2018	As at 31st March 2017
(I) Fees & Subscriptions	7	215,000.00	
(II) Voluntary Contribution	8	65,000.00	
(III) Total Revenue (I + II)		<b>280,000.00</b>	
(IV) EXPENDITURE			
(a) EMPLOYEE COSTS	9	60,000.00	
(b) ADMINISTRATIVE COST	10	102,400.00	
(c) ELECTION /GENERAL PROPAGANDA	11	58,600.00	
(d) SOCIAL ACTIVITY	12	38,650.00	
(e) OTHER EXXPENCES	13	18,650.00	
Total Expenses		<b>278,300.00</b>	
(V) SURPLUS/DEFICITY CARRIED OVER TO GENERAL FUND		1,700.00	
		<b>280,000.00</b>	

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.  
For UC Barik & Co  
Chartered Accountants



(CA. UC Barik)  
Partner  
M. No. - 306849



*Manoj Kumar Mahanta*  
General Secretary      *Purna Chandra Mahanta*  
President

**General Secretary**  
Rastriya Independent Morcha

**President**  
Rastriya Independent Morcha

Place: Bhubaneswar  
Date 30th day of November 2018



**RASTRIYA INDEPENDENT MORCHA**  
**AT- MINING ROAD, KEONJHAR, ODISHA-768001**  
**REGISTRATION OF PARTY - 56/50/2009/PPS-I**

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2018**

PARTICULARS	Note No.	(Amount in Rupees)	
		As At 31st March 2018	As At 31st March 2017
<b>RECEIPTS</b>			
OPENING BALANCE:			
CASH IN HAND		24,350.00	
		<b>24,350.00</b>	
<b>RECEIPTS DURING THE YEAR</b>			
<b>FEEES &amp; SUBSCRIPTIONS:</b>			
APPLICATION FEES		115,000.00	
MEMBERSHIP FEES		100,000.00	
<b>VOLUNTARY CONTRIBUTIONS:</b>			
CONTRIBUTION FOR MORCHA		35,000.00	
CONTRIBUTION FOR MEETINGS		30,000.00	
<b>TOTAL</b>		<b>304,350.00</b>	
<b>PAYMENTS</b>			
FIXED ASSETS PURCHASED			
PRINTER		13,100.00	
<b>EXPENCESSES</b>			
STAFF SALARY		60,000.00	
OFFICE RENT		60,000.00	
CONVEYANCE		22,800.00	
ELECTRICITY CHARGES		4,850.00	
OFFICE EXP		6,900.00	
NEWSPAPER & PERIODICALS		1,850.00	
TELEPHONE & POSTAGE		2,400.00	
PRINTING & STATIONARY		3,600.00	
ADVERTISEMENT		50,000.00	
MEETING EXP		8,600.00	
SOCIAL ACTIVITY		38,650.00	
OTHER EXP		18,650.00	
CLOSING BALANCE:			
CASH IN HAND		12,950.00	
<b>TOTAL</b>		<b>304,350.00</b>	

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.  
 For UC Barik & Co.  
 Chartered Accountants

(CA. UC Barik)  
 Partner  
 M. No. - 306849



General Secretary  
  
 President

General Secretary  
 Rashtriya Independent Morcha

President  
 Rashtriya Independent Morcha

Place: Bhubaneswar  
 Date 30th day of November 2018



**RASTRYA INDEPENDENT MORCHA**  
 AT- MINING ROAD, KEONJHAR, ODISHA-758001  
 REGISTRATION OF PARTY - 56/50/2009/PPS-I

(Amount in Rupees)

PARTICULARS	As At 31st March 2018	As At 31st March 2017
<b>NOTE - 1 CAPITAL FUND</b>		
OPENING BALANCE	106,100.00	
ADD/LESS : SURPLUS / DEFICITY OF THE YEAR	1,700.00	
CLOSING BALANCE	<b>109,800.00</b>	-
<b>TOTAL :</b>		
<b>NOTE - 2 LOANS AND BORROWINGS</b>		
SECURED LOAN		
UNSECURED LOAN:		
REPAYBLE WITHIN 12 MONTHS		
REPAYBLE AFTER 12 MONTHS		
<b>TOTAL :</b>		
<b>NOTE - 3 CURRENT LIABILITIES</b>		
AUDIT FEES	5,000.00	
LEGAL EXP	7,650.00	
<b>TOTAL :</b>	12,650.00	
<b>NOTE - 4 FIXED ASSETS</b>		
TANGIBLE ASSETS		
COMPUTER & PERIPHERIALS	32,600.00	
FURNITURE & FIXTURE	27,450.00	
ELECTRICAL PERIPHERIAL	21,350.00	-
<b>TOTAL :</b>	81,400.00	-
<b>NOTE - 4A INTANGIBLE ASSET</b>		
COMPUTER SOFTWARE	18,500.00	
<b>TOTAL :</b>	18,500.00	-

**NOTE:-** As per the policy of the party, depreciation is not provided for on the assets.

<b>NOTE - 5 CASH AND CASH EQUIVALENTS</b>		
CASH IN HAND	12,950.00	
BALANCE WITH BANKS		
<b>TOTAL :</b>	12,950.00	-

Note:-

<b>NOTE - 6 LOANS AND ADVANCES</b>		
SECURITY DEPOSITS	5,000.00	
STAFF ADVANCES	4,600.00	
OTHER ADVANCES	0	
<b>TOTAL :</b>	9,600.00	

*Manoj Kumar Mohanta*  
 General secretary  
 Rashtriya Independent Morcha

*Purna chandra Mahanta*  
 President  
 Rashtriya Independent Morcha





PARTICULARS	(Amount in Rupees)	
	As At 31st March 2018	As At 31st March 2017
<b>NOTE - 7 FEE AND SUBSCRIPTION</b>		
APPLICATION FEE	115,000.00	
MEMBERSHIP FEE	100,000.00	
<b>TOTAL :</b>	<b>215,000.00</b>	-

<b>NOTE - 8 VOLUNTARY CONTRIBUTION</b>		
CONTRIBUTION FOR MORCHA	35,000.00	
CONTRIBUTION FOR MEETINGS	30,000.00	
<b>TOTAL :</b>	<b>65,000.00</b>	-

<b>NOTE - 9 EMPLOYEES COST</b>		
SALARY & OTHER EMOLUMENTS	60,000.00	
STAFF WELFARE	-	
<b>TOTAL :</b>	<b>60,000.00</b>	-

<b>NOTE - 10 ADMINISTRATIVE COST</b>		
OFFICE RENT	60,000.00	
CONVEYANCE	22,800.00	



*Purna Chandra Mahanta*  
**President**  
 Rashtriya Independent Morcha



*Manoj Kumar Mahanta*  
**General Secretary**  
 Rashtriya Independent Morcha



(Amount in Rupees)

PARTICULARS	As At 31st March 2018	As At 31st March 2017
ELECTRICITY CHARGES	4,850.00	
OFFICE EXPENCES	6,900.00	
NEWSPAPER & PERIODICALS	1,850.00	
TELEPHONE & POSTAGE	2,400.00	
PRINTING AND STATIONERY	3,600.00	
<b>TOTAL :</b>	<b>102,400.00</b>	<b>-</b>

<b>NOTE - 11 ELECTION / GENERAL PROPOGANDA</b>		
ADVERTISEMENT & PUBLICITY	50,000.00	
MEETING EXPENCES	8,600.00	
<b>TOTAL :</b>	<b>58,600.00</b>	<b>-</b>

<b>NOTE-12 SOCIAL ACTIVITY</b>		
WOMEN EMPOWERMENT	12,650.00	
PROGRAMME TOWARDS DISASTER	15,050.00	
BLOOD CAMP	10,950.00	
<b>TOTAL :</b>	<b>38,650.00</b>	<b>-</b>

<b>NOTE - 13 OTHER EXPENCES</b>		
LEGAL & PROFESSIONAL CHARGES	15,400.00	
MISCELLANEOUS EXP	3,250.00	
<b>TOTAL :</b>	<b>18,650.00</b>	<b>-</b>

NOTE - 14- THE FINANCIAL STATEMENT ARE PREPARED ON CASH BASIS

NOTE- 15  
THE FIXED ASSETS ARE STATED AT THEIR ORIGINAL COST AND EXPENCES .  
RELATED TO THEIR ACQUISITION. AS A CONSISTENT POLICY , NO DEPRECIATION .  
ON FIXED ASSETS IS PROVIDED

NOTE- 16 THERE IS NO CONTIGENT LIABLITY DURING THE YEAR

NOTE -17 THE PARTY HAS NO INVESTMENT

As per our report of even date attached.

For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 308849



*Manoj Kumar Mahanta*

General Secretary

General Secretary

Rashtriya Independent Morcha

*Purna Chandra Mahanta*

President

President

Rashtriya Independent Morcha

Place: Bhubaneswar

Date: 30th day of November 2018





UC BARIK AND COMPANY

Chartered Accountants

Plot No-1160 Nayapalli

Bhubaneswar-751012

Mob-8951404048

Email- ucbarik.bis@gmail.com

## INDEPENDENT AUDITOR'S REPORT

To The Secretary of,

### **RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR , REPORT ON FINANCIAL STATEMENTS**

We have audited the accompanying financial statements of RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR which comprise the Balance sheet as at 31 March, 2019 and the Income & Expenditure account for the year ended on that date annexed thereto. Management's Responsibility for the Financial Statements

We have conducted our audit in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement,

#### **whether due to fraud and error. Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based of our audit. We conducted our audit in accordance with auditing standards issued by the Institute of Chartered Accountant of India. Those standards require that we comply with ethical requirement and 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, 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 the overall financial statement presentation.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Opinion**

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements give a true and fair view:

- i. In case of Balance Sheet, of the state of affairs of the RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR as at March, 2019
- ii. In case of the Income & Exp. account, of the excess for the year ended on that date. and
- iii. In the case of receipt and Payments account of all amounts received and all payments made during the year ended on that date.

Place:- Bhubaneswar

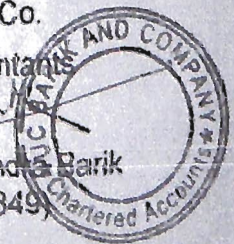
Date:- 30<sup>th</sup> November 2019



For U.C. Barik & Co.

Chartered Accountants

C.A. Udhav Chandra Barik  
(MEMB NO- 306849)



*Manoj Kumar Mahanta*  
General Secretary  
Rashtriya Independent Morcha

*Purna chandra Mahanta*  
President  
Rashtriya Independent Morcha



**RASTRIYA INDEPENDENT MORCHA**

AT- MINING ROAD, KEONJHAR, ODISHA-758001

REGISTRATION OF PARTY - 56/50/2009/PPS-I

**BALANCE SHEET AS AT 31ST MARCH'2019**

(Amount in Rupees)

PARTICULARS	Note No.	As At 31st March 2019	As At 31st March 2018
<b>I. SOURCES OF FUNDS:</b>			
(1) CAPITAL FUND	1	115,250.00	109,800.00
(2) LOANS AND BORROWINGS	2	-	-
SECURED LOAN			
UNSECURED LOANS		10,150.00	-
(4) Current Liabilities	3	10,500.00	12,650.00
<b>TOTAL :</b>		<b>135,900.00</b>	<b>122,450.00</b>
<b>II. APPLICATION OF FUNDS:</b>			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	4	81,400.00	81,400.00
(ii) Intangible Assets	4A	18,500.00	18,500.00
(2) Current Assets			
(c) Cash and cash equivalents	5	18,400.00	12,950.00
(d) Loans & Advances	6	17,600.00	9,600.00
<b>TOTAL :</b>		<b>135,900.00</b>	<b>122,450.00</b>

Significant Accounting Policies and Notes forming part of these Financial Statements.

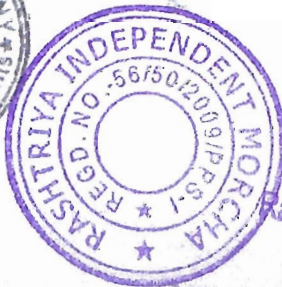
As per our report of even date attached.

For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 306849

Place: Bhubaneswar

Date: 30th day of November 2019



Manoj Kumar Mohanta  
General Secretary

Purna chandra  
President Mahanta

General secretary  
Rashtriya Independent Morcha

President  
Rashtriya Independent Morcha



**RASHTRIYA INDEPENDENT MORCHA**  
**AT-MINING ROAD,KEONJHAR,ODISHA-751001**  
**REGISTRATION OF PARTY - 56/50/2009/PPS-I**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2019**

(Amount in Rupees)

INCOME	Note No.	As At 31st March 2019	As at 31st March 2018
(I) Fees & Subscriptions	7	250,000.00	215,000.00
(II) Voluntary Contribution	8	55,000.00	65,000.00
<b>(III) Total Revenue (I + II)</b>		<b>305,000.00</b>	<b>280,000.00</b>
<b>(IV) EXPENDITURE</b>			
(a) EMPLOYEE COSTS	9	60,000.00	60,000.00
(b) ADMINISTRATIVE COST	10	109,000.00	102,400.00
(c) ELECTION /GENERAL PROPAGANDA	11	64,500.00	58,600.00
(d) SOCIAL ACTIVITY	12	50,200.00	38,650.00
(e) OTHER EXXPENCES	13	15,850.00	18,650.00
<b>Total Expenses</b>		<b>299,550.00</b>	<b>278,300.00</b>
<b>(V) SURPLUS/DEFICITY CARRIED OVER TO GENERAL FUND</b>		<b>5,450.00</b>	<b>1,700.00</b>
		<b>305,000.00</b>	<b>280,000.00</b>

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.

For UC Barik & Co

Chartered Accountants

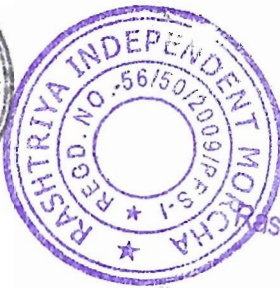
(CA. UC Barik)

Partner

M. No. - 306849

Place: Bhubaneswar

Date 30th day of November 2019



*Nand Kumar Mahanta*  
**General Secretary**

*Purna chandra Mahanta*  
**President**

*General secretary*  
*Rashtriya Independent Morcha*

*President*  
*Rashtriya Independent Morcha*



**RASHTRIYA INDEPENDENT MORCHA**  
**AT- MINING ROAD, KEONJHAR, ODISHA-751001**  
**REGISTRATION OF PARTY - 56/50/2009/PPS-I**

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2019**

(Amount in Rupees)

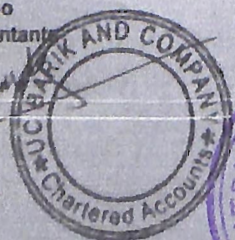
PARTICULARS	Note No.	As At 31st March 2019	As at 31st March 2018
<b>RECEIPTS</b>			
OPENING BALANCE:			
CASH IN HAND		12,950.00	24,350.00
		<b>12,950.00</b>	<b>24,350.00</b>
<b>RECEIPTS DURING THE YEAR</b>			
<b>FEES &amp; SUBSCRIPTIONS:</b>			
APPLICATION FEES		125,000.00	115,000.00
MEMBERSHIP FEES		125,000.00	100,000.00
<b>VOLUNTARY CONTRIBUTIONS:</b>			
CONTRIBUTION FOR MORCHA		30,000.00	35,000.00
CONTRIBUTION FOR MEETINGS		25,000.00	30,000.00
<b>TOTAL</b>		<b>317,950.00</b>	<b>304,350.00</b>
<b>PAYMENTS</b>			
FIXED ASSETS PURCHASED			
PRINTER			13,100.00
<b>EXPENCESSES</b>			
STAFF SALARY		60,000.00	60,000.00
OFFICE RENT		60,000.00	60,000.00
OFFICE STATIONERY		3,750.00	3,600.00
CONVEYANCE		26,500.00	22,800.00
ELECTRICITY CHARGES		5,150.00	4,850.00
OFFICE EXP		7,100.00	6,900.00
NEWSPAPER & PERIODICALS		1,950.00	1,850.00
TELEPHONE & POSTAGE		2,550.00	2,400.00
ADVERTISEMENT		55,000.00	50,000.00
MEETING EXP		9,500.00	8,600.00
SOCIAL ACTIVITY		59,200.00	38,650.00
OTHER EXP		15,850.00	18,650.00
CLOSING BALANCE:			
CASH IN HAND		18,400.00	12,950.00
<b>TOTAL</b>		<b>317,950.00</b>	<b>304,350.00</b>

*Significant Accounting Policies and Notes forming part of these Financial Statements.*

As per our report of even date attached.  
 For UC Barik & Co  
 Chartered Accountants

(CA. UC Barik)  
 Partner  
 M. No. - 306849

Place: Bhubaneswar  
 Date 30th day of November 2019



*Kamaj Kumar Mahanta*  
 General Secretary      President  
 Mahanta

*Kamaj Kumar Mahanta*  
 General Secretary      President  
 Rashtriya Independent Morcha



**RASTRIYA INDEPENDENT MORCHA**  
 AT- MINING ROAD, KEONJHAR, ODISHA-758001  
 REGISTRATION OF PARTY - 56/50/2009/PPS-I

(Amount in Rupees)

PARTICULARS	As At 31st March 2019	As At 31st March 2018
<b>NOTE - 1 CAPITAL FUND</b>		
OPENING BALANCE	109,800.00	108,100.00
ADD/LESS : SURPLUS / DEFICITY OF THE YEAR	5,450.00	1,700.00
CLOSING BALANCE	<b>115,250.00</b>	<b>109,800.00</b>
<b>NOTE - 2 LOANS AND BORROWINGS</b>		
SECURED LOAN	-	
UNSECURED LOAN:		
REPAYBLE WITHIN 12 MONTHS	10,150.00	
REPAYBLE AFTER 12 MONTHS		
TOTAL :	<b>10,150</b>	
<b>NOTE - 3 CURRENT LIABILITIES</b>		
AUDIT FEES	5,000.00	5,000.00
LEGAL EXP	5,500.00	7,650.00
TOTAL :	<b>10,500.00</b>	<b>12,650.00</b>
<b>NOTE - 4 FIXED ASSETS</b>		
TANGIBLE ASSETS		
COMPUTER & PERIPHERIALS	32,600.00	32,600.00
FURNITURE & FIXTURE	27,450.00	27,450.00
ELECTRICAL PERIPHERIAL	21,350.00	21,350.00
TOTAL :	<b>81,400.00</b>	<b>81,400.00</b>
<b>NOTE - 4A INTANGIBLE ASSET</b>		
COMPUTER SOFTWARE	18,500.00	18,500.00
TOTAL :	<b>18,500.00</b>	<b>18,500.00</b>
<b>NOTE:-</b> As per the policy of the party, depreciation is not provided for on the assets.		
<b>NOTE - 5 CASH AND CASH EQUIVALENTS</b>		
CASH IN HAND	18,400.00	12,950.00
BALANCE WITH BANKS		
TOTAL :	<b>18,400.00</b>	<b>12,950.00</b>
<b>Note:-</b>		
<b>NOTE - 6 LOANS AND ADVANCES</b>		
SECURITY DEPOSITS	5,000.00	5,000.00
STAFF ADVANCES		4,000.00
OTHER ADVANCES	12600	0
TOTAL :	<b>17,600.00</b>	<b>9,600.00</b>



*Mans Kumar Mahanta*  
 General secretary  
 Rashtriya Independent Morcha

*Purna chandra Mahanta*  
 President  
 Rashtriya Independent Morcha





PARTICULARS	(Amount in Rupees)	
	As At 31st March 2019	As At 31st March 2018
<b>NOTE - 7 FEE AND SUBSCRIPTION</b>		
APPLICATION FEE	125,000.00	115,000.00
MEMBERSHIP FEE	125,000.00	100,000.00
<b>TOTAL :</b>	<b>250,000.00</b>	<b>215,000.00</b>
<b>NOTE - 8 VOLUNTARY CONTRIBUTION</b>		
CONTRIBUTION FOR MORCHA	30,000.00	35,000.00
CONTRIBUTION FOR MEETINGS	25,000.00	30,000.00
<b>TOTAL :</b>	<b>55,000.00</b>	<b>65,000.00</b>
<b>NOTE - 9 EMPLOYEES COST</b>		
SALARY & OTHER EMOLUMENTS	60,000.00	60,000.00
STAFF WELFARE	-	-
<b>TOTAL :</b>	<b>60,000.00</b>	<b>60,000.00</b>
<b>NOTE - 10 ADMINISTRATIVE COST</b>		
OFFICE RENT	60,000.00	60,000.00
CONVEYANCE	28,500.00	22,800.00



*Purna Chandra Mahanta*  
 President  
 Rashtriya Independent Morcha



*Manoj Kumar Mahanta*  
 General Secretary  
 Rashtriya Independent Morcha



(Amount in Rupees)

PARTICULARS	As At 31st March 2019	As At 31st March 2018
ELECTRICITY CHARGES	5,150.00	4,850.00
OFFICE EXPENCES	7,100.00	6,900.00
NEWSPAPER & PERIODICALS	1,950.00	1,850.00
TELEPHONE & POSTAGE	2,550.00	2,400.00
PRINTING AND STATIONERY	3,750.00	3,600.00
<b>TOTAL :</b>	<b>109,000.00</b>	<b>102,400.00</b>

**NOTE - 11 ELECTION / GENERAL PROPOGANDA**

ADVERTISEMENT & PUBLICITY	55,000.00	50,000.00
MEETING EXPENCES	9,500.00	8,600.00
<b>TOTAL :</b>	<b>64,500.00</b>	<b>58,600.00</b>

**NOTE-12 SOCIAL ACTIVITY**

WOMEN EMPOWERMENT	14,850.00	12,650.00
PROGRAMME TOWARDS DISASTER	16,900.00	15,050.00
BLOOD CAMP	18,450.00	10,950.00
<b>TOTAL :</b>	<b>50,200.00</b>	<b>38,650.00</b>

**NOTE - 13 OTHER EXPENCES**

LEGAL & PROFESSIONAL CHARGES	12,600.00	15,400.00
MISCELLANEOUS EXP	3,250.00	3,250.00
<b>TOTAL :</b>	<b>15,850.00</b>	<b>18,650.00</b>

NOTE - 14- THE FINANCIAL STATEMENT ARE PREPARED ON CASH BASIS

NOTE- 15

THE FIXED ASSETS ARE STATED AT THEIR ORIGINAL COST AND EXPENCES RELATED TO THEIR ACQUISITION. AS A CONSISTENT POLICY, NO DEPRECIATION ON FIXED ASSETS IS PROVIDED.

NOTE- 16 THERE IS NO CONTIGENT LIABILITY DURING THE YEAR

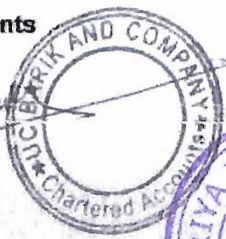
NOTE -17 THE PARTY HAS NO INVESTMENT

As per our report of even date attached.  
For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 306849

Place: Bhubaneswar

Date: 30th day of November 2019



Manoj Kumar Mishra  
General Secretary

Purna chandra  
President

General secretary  
Rashtriya Independent Morcha

President  
Rashtriya Independent M





**UC BARIK AND COMPANY**  
Chartered Accountants  
Plot No-1160 Nayapalli  
Bhubaneswar-751012

Mob-8961404048  
Email-ucbarik.bis@gmail.com

## INDEPENDENT AUDITOR'S REPORT

To The Secretary of,

### **RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR , REPORT ON FINANCIAL STATEMENTS**

We have audited the accompanying financial statements of RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR which comprise the Balance sheet as at 31 March, 2020 and the Income & Expenditure account for the year ended on that date annexed thereto. Management's Responsibility for the Financial Statements

We have conducted our audit in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement,

#### **whether due to fraud and error. Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based of our audit. We conducted our audit in accordance with auditing standards issued by the Institute of Chartered Accountant of India. Those standards require that we comply with ethical requirement and 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, 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 the overall financial statement presentation.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Opinion**

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements give a true and fair view:

- i. In case of Balance Sheet, of the state of affairs of the RASTRIYA INDEPENDENT MORCHA, MINING ROAD, KENDUJHAR as at March, 2020
- ii. In case of the Income & Exp. account, of the excess for the year ended on that date. and
- iii. In the case of receipt and Payments account of all amounts received and all payments made during the year ended on that date.

Place:- Bhubaneswar

Date:- 30<sup>th</sup> November 2020  
Accountants

For U.C. Barik & Co.  
Chartered



A. Udhav Chandra Barik  
(MEMB NO- 306849)

*Mandak Kumar Mahanta*  
General Secretary  
Rashtriya Independent Morcha

*Purna chandra Mahanta*  
President  
Rashtriya Independent Morcha





**RASTRIYA INDEPENDENT MORCHA**

**AT- MINING ROAD, KEONJHAR, ODISHA-758001**

**REGISTRATION OF PARTY - 56/50/2009/PPS-I**

**BALANCE SHEET AS AT 31ST MARCH'2020**

*(Amount in Rupees)*

PARTICULARS	Note No.	As At 31st March 2020	As At 31st March 2019
<b>I. SOURCES OF FUNDS:</b>			
(1) CAPITAL FUND	1	101,450.00	115,250.00
(2) LOANS AND BORROWINGS	2	-	-
SECURED LOAN		10,100.00	10,150.00
UNSECURED LOANS			
(4) Current Liabilities	3	11,500.00	10,500.00
<b>TOTAL :</b>		<b>123,050.00</b>	<b>135,900.00</b>
<b>II. APPLICATION OF FUNDS:</b>			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	4	81,400.00	81,400.00
(ii) Intangible Assets	4A	18,500.00	18,500.00
(2) Current Assets			
(c) Cash and cash equivalents	5	4,600.00	18,400.00
(d) Loans & Advances	6	18,550.00	17,600.00
<b>TOTAL :</b>		<b>123,050.00</b>	<b>135,900.00</b>

*Significant Accounting Policies and Notes forming part of these Financial Statements.*

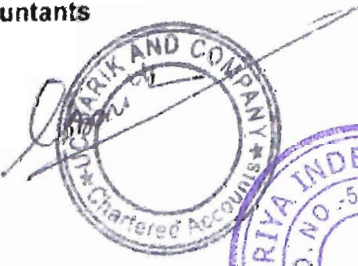
As per our report of even date attached.

For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 306849

Place: Bhubaneswar

Date: 30th day of November 2020



*Manoj Kumar Mahanta*  
General Secretary

*Purna Chandra Mahanta*  
President

*General Secretary*  
Rastriya Independent Morcha

*President*  
Rastriya Independent Morcha



**RASTRIYA INDEPENDENT MORCHA**

AT-MINING ROAD,KEONJHAR,ODISHA-761001

REGISTRATION OF PARTY - 56/60/2009/PPS-I

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2020**

(Amount in Rupees)

INCOME	Note No.	As At 31st March 2020	As at 31st March 2018
(I) Fees & Subscriptions	7	265,000.00	250,000.00
(II) Voluntary Contribution	8	75,000.00	55,000.00
<b>(III) Total Revenue (I + II)</b>		<b>340,000.00</b>	<b>305,000.00</b>
<b>(IV) EXPENDITURE</b>			
(a) EMPLOYEE COSTS	9	60,000.00	60,000.00
(b) ADMINISTRATIVE COST	10	118,940.00	109,000.00
(c) ELECTION /GENERAL PROPAGANDA	11	80,600.00	64,500.00
(d) SOCIAL ACTIVITY	12	73,690.00	50,200.00
(e) OTHER EXPENCES	13	20,570.00	15,850.00
<b>Total Expenses</b>		<b>353,800.00</b>	<b>299,550.00</b>
<b>(V) SURPLUS/DEFICIT CARRIED OVER TO GENERAL FUND</b>		<b>(13,800.00)</b>	<b>5,450.00</b>
		<b>340,000.00</b>	<b>305,000.00</b>

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.

For UC Barik & Co

Chartered Accountants

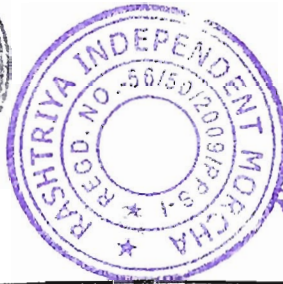
(CA. UC Barik)

Partner

M. No. - 306849

Place: Bhubaneswar

Date 30th day of November 2020



Manoj Kumar Mohanta  
General Secretary

Purna chandra Mahanta  
President

General secretary  
Rastriya Independent Morcha

President  
Rastriya Independent Morcha



**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2020**

(Amount in Rupees)

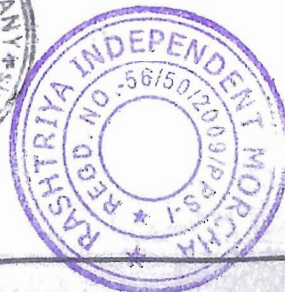
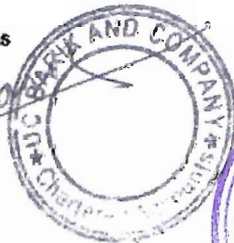
PARTICULARS	Note No.	As At 31st March 2020	As at 31st March 2019
<b>RECEIPTS</b>			
OPENING BALANCE:			
CASH IN HAND		18,400.00	12,950.00
		<b>18,400.00</b>	<b>12,950.00</b>
<b>RECEIPTS DURING THE YEAR</b>			
<b>FEES &amp; SUBSCRIPTIONS:</b>			
APPLICATION FEES		130,000.00	125,000.00
MEMBERSHIP FEES		135,000.00	125,000.00
<b>VOLUNTARY CONTRIBUTIONS:</b>			
CONTRIBUTION FOR MORCHA		45,000.00	30,000.00
CONTRIBUTION FOR MEETINGS		30,000.00	25,000.00
<b>TOTAL</b>		<b>358,400.00</b>	<b>317,950.00</b>
<b>PAYMENTS</b>			
FIXED ASSETS PURCHASED			
PRINTER			
<b>EXPENCESSES</b>			
STAFF SALARY		60,000.00	60,000.00
OFFICE RENT		60,000.00	60,000.00
OFFICE STATIONERY		4,590.00	3,750.00
CONVEYANCE		35,400.00	28,500.00
ELECTRICITY CHARGES		8,520.00	5,150.00
OFFICE EXP		7,300.00	7,100.00
NEWSPAPER & PERIODICALS		2,250.00	1,950.00
TELEPHONE & POSTAGE		2,880.00	2,550.00
ADVERTISEMENT		65,000.00	55,000.00
MEETING EXP		15,600.00	9,500.00
SOCIAL ACTIVITY		73,690.00	50,200.00
OTHER EXP		20,570.00	15,850.00
<b>CLOSING BALANCE:</b>			
CASH IN HAND		4,600.00	18,400.00
<b>TOTAL</b>		<b>358,400.00</b>	<b>317,950.00</b>

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.  
 For UC Barik & Co  
 Chartered Accountants

(CA. UC Barik)  
 Partner  
 M. No. - 306849

Place: Bhubaneswar  
 Date: 30th day of November 2020



Mamaj Kumar Mahanta  
 General Secretary

Purna chandra Mahanta  
 President

General Secretary  
 Rashtriya Independent Morcha

President  
 Rashtriya Independent Morcha



**RASTRIYA INDEPENDENT MORCHA**  
 AT- MINING ROAD, KEONJHAR, ODISHA-758001  
 REGISTRATION OF PARTY - 56/50/2009/PPS-I

(Amount in Rupees)

PARTICULARS	As At 31st March 2020	As At 31st March 2019
<b>NOTE - 1 CAPITAL FUND</b>		
OPENING BALANCE	115,250.00	109,800.00
ADD/LESS : SURPLUS / DEFICITY OF THE YEAR	(13,800.00)	5,450.00
CLOSING BALANCE	<b>TOTAL : 101,450.00</b>	<b>115,250.00</b>
<b>NOTE - 2 LOANS AND BORROWINGS</b>		
SECURED LOAN	-	-
UNSECURED LOAN: REPAYBLE WITHIN 12 MONTHS	10,100.00	10,150.00
REPAYBLE AFTER 12 MONTHS	-	-
<b>TOTAL :</b>	<b>10,100</b>	-
<b>NOTE - 3 CURRENT LIABILITIES</b>		
AUDIT FEES	5,000.00	5,000.00
LEGAL EXP	6,500.00	5,500.00
<b>TOTAL :</b>	<b>11,500.00</b>	<b>10,500.00</b>
<b>NOTE - 4 FIXED ASSETS</b>		
TANGIBLE ASSETS	-	-
COMPUTER & PERIPHERIALS	32,600.00	32,600.00
FURNITURE & FIXTURE	27,450.00	27,450.00
ELECTRICAL PERIPHERIAL	21,350.00	21,350.00
<b>TOTAL :</b>	<b>81,400.00</b>	<b>81,400.00</b>
<b>NOTE - 4A INTANGIBLE ASSET</b>		
COMPUTER SOFTWARE	18,500.00	18,500.00
<b>TOTAL :</b>	<b>18,500.00</b>	<b>18,500.00</b>

**NOTE:-** As per the policy of the party, depreciation is not provided for on the assets.

<b>NOTE - 5 CASH AND CASH EQUIVALENTS</b>		
CASH IN HAND	4,600.00	18,400.00
BALANCE WITH BANKS	-	-
<b>TOTAL :</b>	<b>4,600.00</b>	<b>18,400.00</b>

Note:-

<b>NOTE - 6 LOANS AND ADVANCES</b>		
SECURITY DEPOSITS	5,000.00	5,000.00
STAFF ADVANCES	-	-
OTHER ADVANCES	13550	12600
<b>TOTAL :</b>	<b>18,550.00</b>	<b>17,600.00</b>



*Mang Kumar Mahanta*

General secretary  
 Rastriya Independent Morcha

*Purna chandra Mahanta*  
 President

Rastriya Independent Morcha





## PARTICULARS

(Amount in Rupees)

As At 31st March  
2020

As At 31st March 2019

**NOTE - 7 FEE AND SUBSCRIPTION**

APPLICATION FEE

130,000.00

125,000.00

MEMBERSHIP FEE

135,000.00

125,000.00

**TOTAL :****265,000.00****250,000.00****NOTE - 8 VOLUNTARY CONTRIBUTION**

CONTRIBUTION FOR MORCHA

45,000.00

30,000.00

CONTRIBUTION FOR MEETINGS

30,000.00

25,000.00

**TOTAL :****75,000.00****55,000.00****NOTE - 9 EMPLOYEES COST**

SALARY &amp; OTHER EMOLUMENTS

60,000.00

60,000.00

STAFF WELFARE

**TOTAL :****60,000.00****60,000.00****NOTE - 10 ADMINISTRATIVE COST**

OFFICE RENT

60,000.00

60,000.00

CONVEYANCE

35,400.00

28,500.00



*Manoj Kumar Mahanta*  
General Secretary  
Rashtriya Independent Morcha

*Purna Chandra Mahanta*  
President  
Rashtriya Independent Morcha



(Amount in Rupees)

PARTICULARS	As At 31st March 2020	As At 31st March 2019
ELECTRICITY CHARGES	8,520.00	5,150.00
OFFICE EXPENCES	7,300.00	7,100.00
NEWSPAPER & PERIODICALS	2,250.00	1,950.00
TELEPHONE & POSTAGE	2,880.00	2,550.00
PRINTING AND STATIONERY	4,590.00	3,750.00
<b>TOTAL :</b>	<b>118,940.00</b>	<b>109,000.00</b>
<b>NOTE - 11 ELECTION / GENERAL PROPOGANDA</b>		
ADVERTISEMENT & PUBLICITY	65,000.00	55,000.00
MEETING EXPENCES	15,600.00	9,500.00
<b>TOTAL :</b>	<b>80,600.00</b>	<b>64,500.00</b>
<b>NOTE-12 SOCIAL ACTIVITY</b>		
WOMEN EMPOWERMENT	18,690.00	14,850.00
PROGRAMME TOWARDS DISASTER	22,400.00	16,900.00
BLOOD CAMP	32,600.00	18,450.00
<b>TOTAL :</b>	<b>73,690.00</b>	<b>50,200.00</b>
<b>NOTE - 13 OTHER EXPENCES</b>		
LEGAL & PROFESSIONAL CHARGES	15,600.00	12,600.00
MISCELLANEOUS EXP	4,970.00	3,250.00
<b>TOTAL :</b>	<b>20,570.00</b>	<b>15,850.00</b>

NOTE - 14- THE FINANCIAL STATEMENT ARE PREPARED ON CASH BASIS

NOTE- 15

THE FIXED ASSETS ARE STATED AT THEIR ORIGINAL COST AND EXPENCES RELATED TO THEIR ACQUISITION. AS A CONSISTENT POLICY, NO DEPRECIATION ON FIXED ASSETS IS PROVIDED.

NOTE- 16 THERE IS NO CONTIGENT LIABILITY DURING THE YEAR

NOTE -17 THE PARTY HAS NO INVESTMENT

As per our report of even date attached.  
For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 306849



Mand Kumar Mahant  
General Secretary

Purna chandra Mahanta  
President

General secretary  
Rashtriya Independent Morcha

President  
Rashtriya Independent Morcha

Place: Bhubaneswar  
Date: 30th day of November 2020



**RASTRIYA INDEPENDENT MORCHA****AT- MINING ROAD, KEONJHAR, ODISHA-758001**

REGISTRATION OF PARTY - 56/50/2009/PPS-I

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH'2021***(Amount in Rupees)*

INCOME	Note No.	As At 31st March 2021	As at 31st March 2020
(I) Fees & Subscriptions	7	282,290.00	265,000.00
(II) Voluntary Contribution	8	75,000.00	75,000.00
(III) Total Revenue (I + II)		357,290.00	340,000.00
(IV) EXXPENDITURE			
(a) EMPLOYEE COSTS	9	60,000.00	60,000.00
(b) ADMINISTRATIVE COST	10	115,570.00	118,940.00
(c) ELECTION /GENERAL PROPAGANDA	11	88,560.00	80,600.00
(d) SOCIAL ACTIVITY	12	73,690.00	73,690.00
(e) OTHER EXXPENCES	13	20,570.00	20,570.00
Total Expenses		358,390.00	353,800.00
(V) SURPLUS/DEFICITY CARRIED OVER TO GENERAL FUND		(1,100.00)	(13,800.00)
		357,290.00	340,000.00

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.  
For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 306849



*Mahesh Kumar Mahanta* General Secretary  
*Purna Chandra Mahanta* President  
General Secretary  
President  
Rastriya Independent Morcha  
Rastriya Independent Morcha

Place: Bhubaneswar  
Date 30th day of November 2021



**RASTRIYA INDEPENDENT MORCHA**  
**AT- MINING ROAD, KEONJHAR, ODISHA-758001**  
 REGISTRATION OF PARTY - 56/50/2009/PPS-I

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31ST MARCH'2021**

(Amount in Rupees)

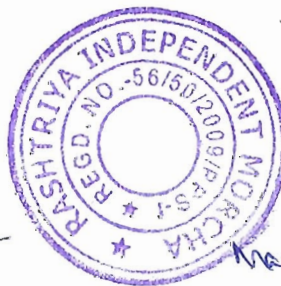
PARTICULARS	Note No.	As At 31st March 2021	As at 31st March 2020
<b>RECEIPTS</b>			
OPENING BALANCE:			
CASH IN HAND		4,600.00	18,400.00
		<b>4,600.00</b>	<b>18,400.00</b>
<b>RECEIPTS DURING THE YEAR</b>			
<b>FEES &amp; SUBSCRIPTIONS:</b>			
APPLICATION FEES		140,000.00	130,000.00
MEMBERSHIP FEES		142,290.00	135,000.00
<b>VOLUNTARY CONTRIBUTIONS:</b>			
CONTRIBUTION FOR MORCHA		45,000.00	45,000.00
CONTRIBUTION FOR MEETINGS		30,000.00	30,000.00
<b>TOTAL</b>		<b>361,890.00</b>	<b>358,400.00</b>
<b>PAYMENTS</b>			
FIXED ASSETS PURCHASED			
PRINTER			
<b>EXPENCESES</b>			
STAFF SALARY		60,000.00	60,000.00
OFFICE RENT		60,000.00	60,000.00
OFFICE STATIONERY		3,570.00	4,590.00
CONVEYANCE		35,400.00	35,400.00
ELECTRICITY CHARGES		4,790.00	6,520.00
OFFICE EXP		6,350.00	7,300.00
NEWSPAPER & PERIODICALS		2,250.00	2,250.00
TELEPHONE & POSTAGE		3,210.00	2,880.00
ADVERTISEMENT		65,000.00	65,000.00
MEETING EXP		23,560.00	15,600.00
SOCIAL ACTIVITY		73,690.00	73,690.00
OTHER EXP		20,570.00	20,570.00
CLOSING BALANCE:			
CASH IN HAND		3,500.00	4,600.00
<b>TOTAL</b>		<b>361,890.00</b>	<b>358,400.00</b>

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.  
 For UC Barik & Co  
 Chartered Accountants

(CA. UC Barik)  
 Partner  
 M. No. - 306849

Place: Bhubaneswar  
 Date: 30th day of November 2021



General Secretary  
 Rashtriya Independent Morcha

Mand Kumar Mahanta  
 General Secretary  
 Purna Chandra Mahanta  
 President

President  
 Rashtriya Independent Morcha



# RASTRIYA INDEPENDENT MORCHA

AT- MINING ROAD, KEONJHAR, ODISHA-758001  
REGISTRATION OF PARTY - 56/50/2009/PPS-I

## BALANCE SHEET AS AT 31ST MARCH'2021

(Amount in Rupees)

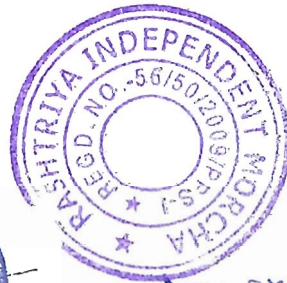
PARTICULARS	Note No.	As At 31st March 2021	As At 31st March 2020
<b>i. SOURCES OF FUNDS:</b>			
(1) CAPITAL FUND	1	100,350.00	101,450.00
(2) LOANS AND BORROWINGS	2	-	-
SECURED LOAN			
UNSECURED LOANS		10,100.00	10,100.00
(4) Current Liabilities	3	11,500.00	11,500.00
<b>TOTAL :</b>		<b>121,950.00</b>	<b>123,050.00</b>
<b>ii. APPLICATION OF FUNDS:</b>			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	4	81,400.00	81,400.00
(ii) Intangible Assets	4A	18,500.00	18,500.00
(2) Current Assets			
(c) Cash and cash equivalents	5	3,500.00	4,600.00
(d) Loans & Advances	6	18,550.00	18,550.00
<b>TOTAL :</b>		<b>121,950.00</b>	<b>123,050.00</b>

Significant Accounting Policies and Notes forming part of these Financial Statements.

As per our report of even date attached.

For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 306849



*Manoj Kumar Mahanta*  
General Secretary

General Secretary  
Rastriya Independent Morcha

*Purna chandra Mahanta*  
President

President  
Rastriya Independent Morcha

Place: Bhubaneswar

Date: 30th day of November 2021





**RASTRIYA INDEPENDENT MORCHA**  
AT - MINING ROAD, KEONJHAR, ODISHA-758001  
REGISTRATION OF PARTY - 56/50/2009/PPS-I

(Amount in Rupees)

PARTICULARS	As At 31st March 2021	As At 31st March 2020
<b>NOTE - 1 CAPITAL FUND</b>		
OPENING BALANCE	101,450.00	115,250.00
ADD/LESS : SURPLUS / DEFICITY OF THE YEA	(1,100.00)	(13,800.00)
CLOSING BALANCE	<b>TOTAL : 100,350.00</b>	<b>101,450.00</b>
<b>NOTE - 2 LOANS AND BORROWINGS</b>		
SECURED LOAN		
UNSECURED LOAN:	-	
REPAYBLE WITHIN 12 MONTHS	10,100.00	10,100.00
REPAYBLE AFTER 12 MONTHS		
<b>TOTAL :</b>	<b>10,100</b>	<b>10,100</b>
<b>NOTE - 3 CURRENT LIABILITIES</b>		
AUDIT FEES	5,000.00	5,000.00
LEGAL EXP	6,500.00	6,500.00
<b>TOTAL :</b>	<b>11,500.00</b>	<b>11,500.00</b>
<b>NOTE - 4 FIXED ASSETS</b>		
<i>TANGIBLE ASSETS</i>		
COMPUTER & PERIPHERIALS	32,600.00	32,600.00
FURNITURE & FIXTURE	27,450.00	27,450.00
ELECTRICAL PERIPHERIAL	21,350.00	21,350.00
<b>TOTAL :</b>	<b>81,400.00</b>	<b>81,400.00</b>
<b>NOTE - 4A INTANGIBLE ASSET</b>		
COMPUTER SOFTWARE	18,500.00	18,500.00
<b>TOTAL :</b>	<b>18,500.00</b>	<b>18,500.00</b>
<b>NOTE:</b> As per the policy of the party, depreciation is not provided for on the assets.		
<b>NOTE - 5 CASH AND CASH EQUIVALENTS</b>		
CASH IN HAND	3,500.00	4,600.00
BALANCE WITH BANKS		
<b>TOTAL :</b>	<b>3,500.00</b>	<b>4,600.00</b>
Note:-		
<b>NOTE - 6 LOANS AND ADVANCES</b>		
SECURITY DEPOSITS	5,000.00	5,000.00
STAFF ADVANCES	-	
OTHER ADVANCES	13550	13550
<b>TOTAL :</b>	<b>18,550.00</b>	<b>18,550.00</b>

Purna Chandra Mahanta  
President  
Rashtriya Independent Morcha

Ramesh Kumar Mahanta  
General Secretary  
Rashtriya Independent Morcha





(Amount in Rupees)

PARTICULARS	As At 31st March 2021	As At 31st March 2020
<b>NOTE - 7 FEE AND SUBSCRIPTION</b>		
APPLICATION FEE	140,000.00	130,000.00
MEMBERSHIP FEE	142,290.00	135,000.00
<b>TOTAL :</b>	<b>282,290.00</b>	<b>265,000.00</b>
<b>NOTE - 8 VOLUNTARY CONTRIBUTION</b>		
CONTRIBUTION FOR MORCHA	45,000.00	45,000.00
CONTRIBUTION FOR MEETINGS	30,000.00	30,000.00
<b>TOTAL :</b>	<b>75,000.00</b>	<b>75,000.00</b>
<b>NOTE - 9 EMPLOYEES COST</b>		
SALARY & OTHER EMOLUMENTS	60,000.00	60,000.00
STAFF WELFARE	-	
<b>TOTAL :</b>	<b>60,000.00</b>	<b>60,000.00</b>
<b>NOTE - 10 ADMINISTRATIVE COST</b>		
OFFICE RENT	60,000.00	60,000.00
CONVEYANCE	35,400.00	35,400.00

Purna chandra Mahanta  
President  
Rashtriya Independent Morcha

Shri K. K. Mahanta  
General Secretary  
Rashtriya Independent Morcha



(Amount in Rupees)

PARTICULARS	As At 31st March 2021	As At 31st March 2020
ELECTRICITY CHARGES	4,790.00	6,520.00
OFFICE EXPENCES	6,350.00	7,300.00
NEWSPAPER & PERIODICALS	2,250.00	2,250.00
TELEPHONE & POSTAGE	3,210.00	2,880.00
PRINTING AND STATIONERY	3,570.00	4,590.00
<b>TOTAL :</b>	<b>115,570.00</b>	<b>118,940.00</b>

**NOTE - 11 ELECTION / GENERAL PROPOGANDA**

ADVERTISEMENT & PUBLICITY	65,000.00	65,000.00
MEETING EXPENCES	23,560.00	15,600.00
<b>TOTAL :</b>	<b>88,560.00</b>	<b>80,600.00</b>

**NOTE-12 SOCIAL ACTIVITY**

WOMEN EMPOWERMENT	18,690.00	18,690.00
PROGRAMME TOWARDS DISASTER	22,400.00	22,400.00
BLOOD CAMP	32,600.00	32,600.00
<b>TOTAL :</b>	<b>73,690.00</b>	<b>73,690.00</b>

**NOTE - 13 OTHER EXPENCES**

LEGAL & PROFESSIONAL CHARGES	15,600.00	15,600.00
MISCELLANEOUS EXP	4,970.00	4,970.00
<b>TOTAL :</b>	<b>20,570.00</b>	<b>20,570.00</b>

NOTE - 14- THE FINANCIAL STATEMENT ARE PREPARED ON CASH BASIS

NOTE- 15

THE FIXED ASSETS ARE STATED AT THEIR ORIGINAL COST AND EXPENCES RELATED TO THEIR ACQUISITION. AS A CONSISTENT POLICY , NO DEPRECIATION ON FIXED ASSETS IS PROVIDED.

NOTE- 16 THERE IS NO CONTIGENT LIABLITY DURING THE YEAR

NOTE -17 THE PARTY HAS NO INVESTMENT

As per our report of even date attached.  
For UC Barik & Co  
Chartered Accountants

(CA. UC Barik)  
Partner  
M. No. - 306849



Place: Bhubaneswar  
Date: 30th day of November 2021



*Mano Kumar Mahanta*  
General Secretary

General Secretary  
Rashtriya Independent Morcha

*Purna chandra Mahanta*  
President

President  
Rashtriya Independent Morcha