



# आजाद जनता पार्टी

लोकतांत्रिक मूल्यों पर आधारित राजनीति **A.J.P**

प्रदेश अध्यक्ष : उज्जवल दीवान, मो. : 9439289529

संदर्भ .....

दिनांक 14.06.2023

प्रति,

**मुख्य निर्वाचन पदाधिकारी**  
रायपुर, छत्तीसगढ़

विषय :- आजाद जनता पार्टी का वर्ष 2022-2023 का ऑडिट रिपोर्ट व आयकर की जानकारी जमा करने बाबत।

महोदय,

विषयान्तर्गत लेख है कि आपके कार्यालय के द्वारा आजाद जनता पार्टी का आडिट रिपोर्ट और आयकर की जानकारी चाही गई थी, इस संदर्भ में वर्ष 2022-2023 का ऑडिट व आयकर रिटर्न फाइल आपकी ओर सादर प्रेषित है।

नोट :- वर्ष 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 का ऑडिट व आयकर रिटर्न फाइल पूर्व में जमा किया जा चुका है।

संलग्न :- आजाद जनता पार्टी का वर्ष 2022-2023 के आडिट रिपोर्ट की प्रति।

*Kiran*  
*Prakash*

आठक/जावक लिपिक

कार्यालय मुख्य निर्वाचन पदाधिकारी  
छत्तीसगढ़ रायपुर



भवदीय

उज्जवल दीवान

प्रदेश अध्यक्ष एवं महासचिव  
आजाद जनता पार्टी (छत्तीसगढ़)  
कार्यालय :- ब्राईट मूकबधिर स्कूल के पास,  
कादम्बरी नगर, दुर्ग (छत्तीसगढ़)  
मोबाइल नम्बर :- 9302704033, 9439289529

Letter No. ....	For CEO	
Date: 14.6.2023	Prakash Tripathi	
	Asst. CEO	
CEO	कार्यालय	ब्राईट मूकबधिर स्कूल के पास, कादम्बरी नगर, दुर्ग (छ.ग.)
Jt. CEO	DDF	Dy CEO (A.P.T.)
SVEEP		
Asst. CEO		

**AZAD JANTA PARTY**  
DURG

**FINANCIAL YEAR 2022-23**

**REPORT ON FINANCIAL STATEMENTS**

**AUDITOR:- CA RAHUL AGRAWAL**



## **AUDITOR'S REPORT**

### **Report on the Financial Statements**

We have audited the accompanying financial statement of **M/S AZAD JANTA PARTY NEAR BRIGHT MUKHABADHIR SCHOOL KADAMBARI NAGAR DISTRICT DURG (C.G.)** which comprise the Balance Sheet as at 31<sup>st</sup> March 2023, the Statement of Income and expenditure account and Receipt & Payment account for the year ended 31.03.23.

### **Management's Responsibility for the Financial Statements**

The Organization is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the association in accordance with the Accounting Standards. 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 or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the association preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

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

Further to our comment referred to above, we report that:

- a) The cash system of accounting has been followed.
- b) We have not physically verified the cash balances at the close of the year.
- c) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

## Opinion

1. In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:-
  - (a) in the case of the Balance Sheet, of the state of affairs of the association as at 31<sup>st</sup> March 2023
  - (b) In the case of the Statement of Income & Expenditure account and Receipt & Payment account, of the surplus/deficit of the association year ended on that date.

For, Neeraj K. Agrawal & Co.  
Chartered Accountants



Place:

(RAHUL AGRAWAL)

Partner

Membership No: 429665

FRN- 015876C

**AZAD JANTA PARTY**  
**NEAR BRIGHT MUKHABADHIR SCHOOL**  
**KADAMBARI NAGAR**  
**DURG(C.G)**

**RECEIPT AND PAYMENT ACCOUNTS**  
**For the period 1st April 2022 to 31st March 2023**

RECEIPT	Amount	PAYMENT	Amount
<b>Opening Balance</b>	9898	<b>Payment during the year</b>	
Cash in hand		Stationary exps	6040
		Audit Fees	2000
<b>Cash Receipt</b>		Refreshment Exps	7551
Receipt	155230	Misc. Exps	3250
		Salary	65000
		Meeting Exps	6870
		Rent	30000
		Electricity	14947
		Travelling exps	7587
		Welfare exps	9865
		<b>Closing Balance</b>	12018
		Cash in hand	12018
	165128		165128

I authenticate the correctness of the figures mentioned in the Receipt and payment A/c here above  
For, M/s AZAD JANTA PARTY

As Per Our report of even date  
For, Neeraj K Agrawal & Co.  
Chartered Accountants

  
  
**(RAHUL AGRAWAL)**  
Partner  
M.NO. 429665

Place : DURG  
Date : 14/06/2023

**AZAD JANTA PARTY**  
**NEAR BRIGHT MUKHABADHIR SCHOOL**  
**KADAMBARI NAGAR**  
**DURG(C.G)**

**INCOME AND EXPENDITURE ACCOUNTS**

For the period 1st April 2022 to 31st March 2023

EXPENDITURE	Amount	INCOME	Amount
Stationary exps	6040	Receipts	
Audit Fees	2000		
Refreshment Exps	7551	Receipts	155230
Misc. Exps	3250		
Salary	65000	Other Reciept	
Meeting Exps	6870	Int. Income	0
Rent	30000		
Electricity	14947		
Travelling exps	7587		
Welfare exps	9865		
Excess of Income Over Expenditure	2120		
	155230		155230

I authenticate the correctness of the figures mentioned in the Income & Expenditure A/c here above  
For, M/s AZAD JANTA PARTY

**PRESIDENT**  
Place : DURG  
Date : 14/06/2023

As Per Our report of even date  
For, Neeraj K Agrawal & Co  
Chartered Accountants

  
  
**(RAHUL AGRAWAL)**  
Partner  
M.NO. 429665

