



AUDITORS REPORT

We have audited the Balance Sheet as at 31st March 2019, Receipts & Payments Account and also Income and Expenditure Account for the year ended on above date of **“Bharat Bhoomi Party, Pamgarh, Mulmula, Janjgir-Champa(C.G)”** and reports that: -

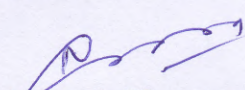
1. We have obtained all the information and explanation to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the Party so far as appears from our examination of books.
3. In our opinion and to the best of our information and according to the explanation given to us, the statements are in agreement with the books of accounts maintained subject to: -
 - A Cash basis of system is being maintained & followed, Closing Cash in hand if any, is as per the books of accounts.
 - B Some of the regular receipts & payments are in some times have their internal supporting vouchers only.

Lastly we are thanking to Organization for their co-operation during the audit.

Place – Korba
Date - 14/08/2019



For, Naresh Arora & Co
Chartered Accountants


(CA Naresh Kumar Arora)

Prop.

M.NO:-400349

UDIN-19400349AAAAHN9676

BHARAT BHOOMI PARTY, PAMGARH, MULMULA
JANJGIR CHAMPA (C.G.)

Income & Expenditure Account for the year Ended on 31.03.2019

Expenditure	AMOUNT	Income	AMOUNT
By Stationary & Printing	250.00	To Membership Fees	700.00
By Audit Fees	2,000.00	To Other Misc. Receipt	301.00
By Bank Charges	1,829.00		
		Deficit : Being Excess of Expenditure	3,078.00
		over income	
	4,079.00		4,079.00

Certificate

Certified that the above statement is true & Correct.

(President/General Secretary)

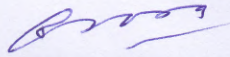
PLACE - KORBA
DATE - 14.08.2019

Certificate

The above figures are in agreement with the books of accounts produced before us for our verifications.



For, NARESH ARORA & CO.
CHARTERED ACCOUNTANTS


(CA NARESH KUMAR ARORA)
PROP.
M.NO:-400349

BHARAT BHOOMI PARTY, PAMGARH, MULMULA
JANJIR CHAMPA (C.G.)
Receipt & Payment Account for the year Ended on 31.03.2019

Receipt	AMOUNT	Payments	AMOUNT
To Closing Balance			
Op. Balance	3,441.00	By Stationary & Printing	250.00
Bal. at SBI, HTPS, KORBA	9,461.00	By Audit Fees	2,000.00
		By Bank Charges	1,829.00
To Membership Fees	700.00	By Closing Balance	
To Other Misc. Receipt	301.00	Cash in Hand	1,002.00
		Bal. at SBI, HTPS, KORBA	8,822.00
	13,903.00		13,903.00

Certificate

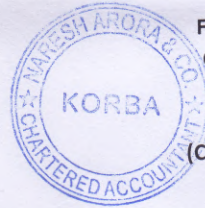
Certified that the above statement is true & Correct.

Certificate

The above figures are in agreement with the books of accounts produced before us for our verifications.

(President/General Secretary)

PLACE - KORBA
 DATE - 14.08.2019



For, NARESH ARORA & CO.
 CHARTERED ACCOUNTANTS

(Signature)
 (CA NARESH KUMAR ARORA)
 PROP.
 M.NO:-400349

BHARAT BHOOMI PARTY, PAMGARH, MULMULA
JANJIR CHAMPA (C.G.)
Balance Sheet As on 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund</u>		<u>By Closing Balance</u>	
Opening Balance	10,902.00	Cash in Hand	1,002.00
Less - Deficit during the year	3,078.00	Bal. at SBI, HTPS, KORBA	8,822.00
<u>Current Liabilities & Provision</u>			
Audit Fees Payable	2,000.00		
	9,824.00		9,824.00

Certificate

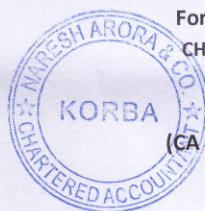
Certified that the above statement is true & Correct.

(President/General Secretary)

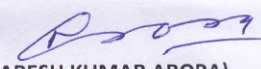
PLACE - KORBA
DATE - 14.08.2019

Certificate

The above figures are in agreement with the books of accounts produced before us for our verifications.



For, NARESH ARORA & CO.
CHARTERED ACCOUNTANTS


(CA NARESH KUMAR ARORA)
PROP.
M.NO:-400349

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER			
Name BHARAT BHOOMI PARTY	PAN AAAJB1504G		
Flat/Door/Block No H NO. 48	Name Of Premises/Building/Village KHAPRI (TANDAPARA)		
Road/Street/Post Office MULMULA PAKARIA	Area/Locality JANJGIR-CHAMPA		
Town/City/District JANJGIR-CHAMPA	State CHHATTISGARH		
	Pin/Zip Code 495553		
	Status AOP/BOI Filed u/s 139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)	ITO-2 KORBA		
e-filing Acknowledgement Number	167430631200919		
COMPUTATION OF INCOME AND TAX THEREON			
1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	0
9	Refund (7e-6)	8	0
10	Exempt Income	Agriculture	0
		Others	0

Income Tax Return submitted electronically on 20-09-2019 10:59:58 from IP address 117.212.234.158 and verified by LAXMAN LAL KAIWART having PAN BPDPK4833G on 20-09-2019 10:59:58 from IP address 117.212.234.158 using Digital Signature Certificate (DSC)
DSC details: 14525388CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU