

AUDITOR'S REPORT

We have examined the balance sheet of **CHHATTISHGARH SANYUKT JATIYA PARTY RAIPUR**, as at 31/03/2020 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution. 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 conducted our audit in accordance with 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, evidence supporting the amounts and disclosure 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 have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by office of the above-named party visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view—

- (i) In the case of the Balance sheet, of the state of affairs of the abovenamed trust as at 31st March, 2020 and
- (ii) In the case of the Income & Expenditure account, of the Excess of its accounting year ending on 31st March, 2020
- (iii) In the case of the Receipts & Payments accounts, of its accounting year ending on 31st March, 2020

For Avinash Agrawal & Associates
Chartered Accountants
FRN – 016671C

Place:Raipur
Date: 28/06/2020

(Avinash Agrawal)
Partner
[M.No.409605]

CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

BALANCE SHEET

AS AT 31.03.2020

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
General Reserve		Fixed Assets	10,618
Balance transferred from Opening Fund	-42,802	Cash and Bank Balance	
Less:		- Cash in Hand	3,852
Deficit for the year	232	- Bank Balance	38,850
	42,570		
Audit Fees Payable	2,500		
Office Expenses	8,250		
	53,320		53,320

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव
सुनील यादव

अध्यक्ष,
छत्तीसगढ़ संयुक्त जातीय पार्टी.

Place: Raipur

Date : 28/06/2020

As per our attached report of even date
For, Avinash Agrawal & Associates
Chartered Accountants
FRN - 016671C

AVINASH AGRAWAL
[Partner]
[M. No. - 409605]

शिवनारायण वर्मा
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महासचिव,
छत्तीसगढ़ संयुक्त जातीय पार्टी.

CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDING AS ON 31/03/2020

EXPENSES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Electricity Charges	2,480	By Membership Fees & Donations	1,48,980
To Printing & Stationery	5,390	By Bank Interest	1,318
To Andolan & Campaign Expenses	22,980	By Deficit (excess of Expenses over income)	232
To Rent	7,800		
To Office Expense	18,750		
To Advertisement Expense	2,430		
To Travelling expenses	6,500		
To Bank Charges	144		
To Social Welfare Exp	52,750		
To Depreciation	1,886		
To Seminaars & Sabha Exp	26,920		
To Audit Fees	2,500		
	1,50,530		1,50,530

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव
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अध्यक्ष
President
छत्तीसगढ़ संयुक्त जातीय पार्टी,

Place: Raipur

Date : 28/06/2020

As per our attached report of even date

For, Avinash Agrawal & Associates

Chartered Accountants

FRN - 016671C

AVINASH AGRAWAL

[Partner]

[M. No. - 409605]

शिवनारायण वर्मा

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महासचिव,

छत्तीसगढ़ संयुक्त जातीय पार्टी

CHHATTISGARH SANYUKT JATIYA PARTY


Bajrang Nagar, Tatyapara Ward, Raipur

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING AS ON 31.03.2020

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance		By Electricity Charges	2,480
- Cash in Hand	2,644	By Printing & Stationery	5,390
- Bank Balance	37,654	By Andolan & Campaign Expenses	22,980
To Membership Fees	1,48,980	By Rent	7,800
To Bank Interest	1,318	By Office Expense	18,750
		By Bank Charges	144
		By Advertisement Expense	2,430
		By Travelling expenses	6,500
		By Social Welfare Exp	52,750
		By Audit Fees	-
		By Seminaars & Sabha Exp	26,920
		By Payment to Creditors for Outstanding Expenses	1,750
		By Closing Balance	
		- Cash in Hand	3,852
		- Bank Balance	38,850
	1,90,596		1,90,596

For, CHHATTISGARH SANYUKT JATIYA PARTY


सुनील यादव

अध्यक्ष

छत्तीसगढ़ संयुक्त जातीय पार्टी
President

Place: Raipur

Date : 28/06/2020

As per our attached report of even date

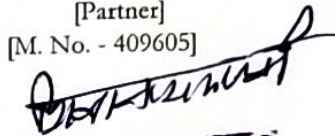
For, Avinash Agrawal & Associates
Chartered Accountants

FRN - 016671C

AVINASH AGRAWAL

[Partner]

[M. No. - 409605]



शिवनारायण वर्मा

महासचिव,

छत्तीसगढ़ संयुक्त जातीय पार्टी,

CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

FOR THE YEAR ENDING AS ON 31/03/2020

Fixed Assets

Particulars of Assets	Rate	As on 1st April 2019	Block Additions		Deletion	Depreciation	Deductions during the year	Closing Block As on 31st Mar 2020
			More than 180 days	Less than 180 days				
Laptop	40%	43	-	-	-	17	-	26
Printer	15%	1,903	-	-	-	285	-	1,618
Rikshaw	15%	1,927	-	-	-	289	-	1,638
Television	15%	859	-	-	-	129	-	730
Handichem	15%	6,252	-	-	-	938	-	5,314
UPS	15%	1,046	-	-	-	157	-	889
Tripot	15%	474	-	-	-	71	-	403
Total		12,504	-	-	-	1,886	-	10,618
Previous Year		17,428	-	-	-	2,695	-	14,733