

CHHATTISGARH SANYUKT JATIYA PARTY
BAJRANG NAGAR, TATAYAPARA WARD
RAIPUR (CG)

AUDIT REPORT
For
FINANCIAL YEAR: 2018-19

AUDITORS

M/s Avinash Agrawal & Associates

Chartered Accountants
12, Sahkari Marg, 1st Floor
Choubey Colony,
Raipur (CG) - 492001

Phone : 0771-4081008 :: Mob: 9300696317
Mail : avinash.mudgal@live.com :: Web Address : www.aana.net.in

Branch Offices at Mumbai(M.H.) & Pathalgaon(C.G.)



AVINASH AGRAWAL & ASSOCIATES

12, Sahkari Path, 1st Floor, Choubey Colony, Raipur (CG)

Phone : 0771-4081008; Cell : 9300696317; mail : avinash.mudgal@live.com

FRN : 016671C PAN : AAWFA5420G

AUDITOR'S REPORT

We have examined the balance sheet of **CHHATTISHGARH SANYUKT JATIYA PARTY RAIPUR**, as at 31/03/2019 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, 2019 and
- (ii) In the case of the Income & Expenditure account, of the Excess of its accounting year ending on 31st March, 2019
- (iii) In the case of the Receipts & Payments accounts, of its accounting year ending on 31st March, 2019

For Avinash Agrawal & Associates

Chartered Accountants

FRN – 016671C

Place:Raipur
Date: 26/06/2019


(Avinash Agrawal)
Partner

[M.No.409605] :



Branch Offices :

a) C/o Vikas Medical Stores, Near Bus Stand, Pathalgaon (CG)

b) C -7, Shangrilla Building CHS Ltd., Plot No. 44/45, Sector -9 A, Vashi, New Mumbai (MH)

CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

BALANCE SHEET

AS AT 31.03.2019

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
General Reserve		Fixed Assets	12,504
Balance transferred from Opening Fund	43,243	Cash and Bank Balance	
Less:		- Cash in Hand	2,644
Deficit for the year	441	- Bank Balance	37,654
	42,802		
Audit Fees Payable	2,500		
Office Expenses	7,500		
	52,802		52,802

For, CHHATTISGARH SANYUKT JATIYA PARTY

As per our attached report of even date
For, Avinash Agrawal & Associates

Chartered Accountants

FRN - 016671C

सुनील पांडव
President

AVINASH AGRAWAL

[Partner]

[M. No. - 409605]

Place: Raipur

Date : 26/06/2019

शिवनारायण वर्मा
महासचिव,
छत्तीसगढ़ सयुक्त जातीय पार्टी



CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDING AS ON 31/03/2019

EXPENSES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Electricity Charges	2,710	By Membership Fees & Donations	1,31,340
To Printing & Stationery	8,270	By Bank Interest	2,088
To Andolan & Campaign Expenses	19,130	By Deficit (excess of Expenses over income)	441
To Rent	7,800		
To Office Expense	27,780		
To Advertisement Expense	2,630		
To Travelling expenses	7,100		
To Bank Charges	120		
To Pandal Expenses	33,600		
To Depreciation	2,229		
To Election Nomination Form	20,000		
To Audit Fees	2,500		
	1,33,869		1,33,869

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव
President

Place: Raipur

Date : 26/06/2019

As per our attached report of even date

For, Avinash Agrawal & Associates

Chartered Accountants

FRN - 016671C

AVINASH AGRAWAL

[Partner]

[M. No. - 409605]



दिवनारायण वर्मा

महासचिव,

सुनील यादव संयुक्त जातीय पार्टी,

CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING AS ON 31.03.2019

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance		By Electricity Charges	2,710
- Cash in Hand	9,324	By Printing & Stationery	8,270
- Bank Balance	93,186	By Andolan & Campaign Expenses	19,130
To Membership Fees	1,31,340	By Rent	7,800
To Bank Interest	2,088	By Office Expense	20,280
		By Bank Charges	120
		By Advertisement Expense	2,630
		By Travelling expenses	7,100
		By Pandal Expenses	33,600
		By Audit Fees	2,500
		By Election Nomination Form	20,000
		By Payment to Creditors for Outstanding Expenses	71,500
		By Closing Balance	
		- Cash in Hand	2,644
		- Bank Balance	37,654
	2,35,938		2,35,938

For, CHHATTISGARH SANYUKT JATIYA PARTY

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

सुनील यादव
President

अविनाश अग्रवाल

FRN - 016671C

AVINASH AGRAWAL

[Partner]

[M. No. - 409605]



Place: Raipur

Date : 26/06/2019

सुनील यादव
अध्यक्ष
छत्तीसगढ़ संयुक्त जातीय पार्टी.

अविनाश अग्रवाल
महासचिव,
छत्तीसगढ़ संयुक्त जातीय पार्टी.

CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

FOR THE YEAR ENDING AS ON 31/03/2019

Fixed Assets

Particulars of Assets	Rate	As on 1st April 2018	Block Additions		Deletion	Depreciation	Deductions during the year	Closing Block As on 31st Mar 2019
			More than 180 days	Less than 180 days				
			Laptop	40%				
Printer	15%	2,239	-	-	336	-	1,903	
Rikshaw	15%	2,267	-	-	340	-	1,927	
Television	15%	1,011	-	-	152	-	859	
Handichem	15%	7,355	-	-	1,103	-	6,252	
UPS	15%	1,231	-	-	185	-	1,046	
Tripot	15%	558	-	-	84	-	474	
Total		14,733	-	-	2,229	-	12,504	
Previous Year		17,428	-	-	2,695	-	14,733	



CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

SCHEDULE FORMING PART OF AND ANNEXED TO THE BALANCE SHEET AS AT ANI
INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH, 2019

SCHEDULE "II" : ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India.

2. Recognition of Income and Expenditure

Mercantile method of accounting has been employed unless otherwise specifically stated elsewhere in this Schedule. However, where the amount is immaterial / negligible and / or establishment of accrual / determination of amount is not possible, no entry is made for the accrual.

3. Grant in Aid

The Grants received from Govt. have been accounted for as and when received.

4. Contingent Liabilities

Contingent liabilities are generally not provided for in the accounts and are separately disclosed in the financial statements.

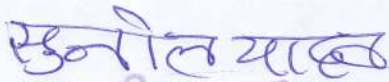
B. NOTES ON ACCOUNTS

5. In the opinion of the management, there is no such events occurred after the date of Balance Sheet of material value which needs disclosure in the accounts.

Signature to the Schedule "I" to "II"

As per our Report Even Date Attached

For, CHHATTISGARH SANYUKT JATIYA PARTY


President

Place: Raipur
Date : 26/06/2019

For, Avinash Agrawal & Associates

Chartered Accountants

FRN 006671C


AVINASH AGRAWAL
[Partner]

[M. No. - 409605]



