

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

**AUDIT REPORT**  
For  
**FINANCIAL YEAR: 2021-2022**

**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](mailto:avinash.mudgal@live.com) :: Web Address : [www.aana.in.net](http://www.aana.in.net)

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**Branch Offices at Gondia (M.H.) & Kolkata (WB)**

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## AUDITOR'S REPORT

We have examined the balance sheet of **CHHATTISHGARH SANYUKT JATIYA PARTY RAIPUR**, as at 31/03/2022 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, 2022 and
- (ii) In the case of the Income & Expenditure account, of the Excess of its accounting year ending on 31st March, 2022
- (iii) In the case of the Receipts & Payments accounts, of its accounting year ending on 31st March, 2022

UDIN-22409605AMEAOW8431

Place:Raipur  
 Date: 04/07/2022

For Avinash Agrawal & Associates  
 Chartered Accountants  
 FRN – 016671C



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

-BRANCHES:-

Maharashtra - GITA BHAWAN,AGRASEN MARG,GANDHI PRATIMA, GONDIA,(MH) 441601  
 West Bengal - 5B2 LOCH TOWER, HIGHLAND PARK, CHAK GARIA, KOLKATA (WB) 700094

# CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

## BALANCE SHEET

AS AT 31.03.2022

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
General Reserve		Fixed Assets	9,019
Balance transferred from Opening Fund	42,312	Cash and Bank Balance	
Add:		- Cash in Hand	6,048
Surplus for the Current Financial Year	128	- Bank Balance	35,623
	42,440		
Audit Fees Payable	2,500		
Office Expenses	5,750		
	50,690		50,690

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव  
सुनील यादव

अध्यक्ष,  
President  
छत्तीसगढ़ संयुक्त जातीय पार्टी

Place: Raipur  
Date : 04/07/2022

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

Chartered Accountants

FRN - 016671C



AVINASH AGRAWAL

[Partner]

[M.No. - 409605]

शिवनारायण वर्मा

शिवनारायण वर्मा

महासचिव,

छत्तीसगढ़ संयुक्त जातीय पार्टी,

# CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

## INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD 01/04/2021 TO 31/03/2022

EXPENSES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Electricity Charges	2,370	By Membership Fees & Donations	152,800
To Printing & Stationery	4,680	By Bank Interest	1,001
To Andolan & Campaign Expenses	31,450	By Deficit (excess of Expenses over income)	-
To Rent	7,800		
To Office Expense	19,670		
To Advertisement Expense	2,810		
To Travelling expenses	6,830		
To Bank Charges	144		
To Corona Camaining	57,680		
To Depreciation	1,599		
To Seminaar & Sabha Exp.	16,140		
To Audit Fees	2,500		
To Surplus over Expenditure	128		
	<b>153,801</b>		<b>153,801</b>

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव  
सुनील यादव

अध्यक्ष,  
छत्तीसगढ़ संयुक्त जातीय पार्टी.

Place: Raipur

Date: 04/07/2022

As per our attached report of even date

For, Avinash Agrawal & Associates

Chartered Accountants

FRN - 016671C



AVINASH AGRAWAL

[Partner]

[M. No. - 409605]

शिवनारायण वर्मा

शिवनारायण वर्मा

महामंत्री

छत्तीसगढ़ संयुक्त जातीय पार्टी.

# CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING AS ON 31.03.2022

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance		By Electricity Charges	2,370
- Cash in Hand	2,678	By Printing & Stationery	4,680
- Bank Balance	39,766	By Andolan & Campaign Expenses	31,450
To Membership Fees	152,800	By Rent	7,800
To Bank Interest	1,001	By Office Expense	19,670
		By Bank Charges	144
		By Advertisement Expense	2,810
		By Travelling expenses	6,830
		By Corona Camaigning	57,680
		By Audit Fees	5,000
		By Seminaar & Sabha Exp.	16,140
		By Payment to Creditors for Outstanding Expenses	-
		By Closing Balance	
		- Cash in Hand	6,048
		- Bank Balance	35,623
	196,245		196,245

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव  
सुनील यादव  
अध्यक्ष,  
छत्तीसगढ़ संयुक्त जातीय पार्टी,  
President

Place: Raipur  
Date : 04/07/2022

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 PERIOD 01/04/2021 TO 31/03/2022

Fixed Assets

Particulars of Assets	Rate	As on 1st April 2021	Block		Deletion	Depreciation	Deductions during the year	Closing Block As on 31st Mar 2022
			Additions					
			More than 180 days	Less than 180 days				
Laptop	40%	26	-	-	-	10	-	16
Printer	15%	1,618	-	-	-	243	-	1,375
Rikshaw	15%	1,638	-	-	-	246	-	1,392
Television	15%	730	-	-	-	110	-	620
Handichem	15%	5,314	-	-	-	797	-	4,517
UPS	15%	889	-	-	-	133	-	756
Tripot	15%	403	-	-	-	60	-	343
<b>Total</b>		<b>10,618</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,599</b>	<b>-</b>	<b>9,019</b>
Previous Year		<b>17,428</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,695</b>	<b>-</b>	<b>14,733</b>



# CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

SCHEDULE FORMING PART OF AND ANNEXED TO THE BALANCE SHEET AS AT AN INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH, 2022

## 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

सुनील यादव  
सुनील यादव

अध्यक्ष  
President

छत्तीसगढ़ संयुक्त जातीय पार्टी.

Place: Raipur

Date : 04/07/2022

For, Avinash Agrawal & Associates

Chartered Accountants

FRN 002507C



AVINASH AGRAWAL

[Partner]

[M. No - 409605]

शिवनारायण वर्मा  
महासचिव,  
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