

**A A A P & ASSOCIATES**  
Chartered Accountants

% Sunil Jain & Associates,  
1st Floor, Deshpande Building,  
Opp. Press Complex,  
Indira Market, Durg  
Mail: [aaapassociates@gmail.com](mailto:aaapassociates@gmail.com)  
Contact: 8982474203  
9827183358

AUDITOR'S REPORT


TO,  
THE MEMBERS,  
DHOOM SENA,  
PURANI BASTI, RAIPUR

We have audited the attached Receipt & Payment Account of DHOOM SENA( Reg. no. 56/188/2021-2022/PPS-IV), PURANI BASTI, RAIPUR for the year ended 31<sup>st</sup> March 2022 and report that:

- A. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- B. The Receipt and Payment Account referred to in this report is in agreement with the books of account.
- C. In our opinion and to the best of our information and according to the explanation given to us, the statement attached herewith gives a true and fair view:-
  1. In the case of Receipt and Payment, of the statement of affairs of the society for the year ended 31<sup>st</sup> March 2022.

Place: Durg  
Date : 11/10/2023

For, M/S A A A P & Associates  
Chartered Accountants  
F.R.N - 018883C

  
CA POONAM JAIN  
(Partner)  
M.No. 422134  
UDIN: 23422134BGWIXT8724



  
केन्द्रीय मुख्य महासचिव  
धूं सेना



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**SCHEDULE "A" NOTES ON ACCOUNTS:**

**1. ACCOUNTING POLICIES:**

The concern is following cash system of accounting wherein:

- a. Income is accounted on cash basis.
- b. Expenses are accounted on cash basis.

**2. GENERAL:**

- a. Cash balance is subject to confirmation.
- b. In case where payee receipts, acknowledgement, supporting and evidence are not available, the amount has been assumed as spent for the purpose of the affairs of the party.

Place: Durg

Date : 11/10/2023

For, M/S A A A P & Associates  
Chartered Accountants  
F.R.N - 018883C

  
CA POONAM JAIN  
(Partner)

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**DHOOM SENA**  
**REG. NO. : 56/188/2021-2022/PPS-IV**  
**PURANI BASTI, RAIPUR**

**RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31/03/2022**

<b>RECEIPT</b>	<b>AMT.</b>	<b>PAYMENT</b>	<b>AMT.</b>
<b>OPNG. BALANCE</b>		<b>EXPENSES</b>	
CASH IN HAND		PRINTING & STATIONERY 6,010.00	
		LEGAL EXP. 7,925.00	
		ELECTION COMMISSION : 10,000.00	
		TRAVELLING EXP. 15,000.00	
<b>INCOME</b>		ADVERTISEMENT 15,000.00	
DONATION REC.	64,600.00	OTHER EXP. 5,700.00	59,635.00
		<b>CLOSING BALANCE</b>	
		CASH IN HAND	4,965.00
<b>TOTAL</b>	<b>64,600.00</b>	<b>TOTAL</b>	<b>64,600.00</b>

For Dhoom Sena,  
Purani Basti, Raipur

For, M/S A A A P & Associates  
Chartered Accountants  
FRN : 018883C

PLACE :- Durg  
DATE :- 11/10/2023

CA POONAM JAIN  
Membership No.: 422134  
Partner  
UDIN :23422134BGWIXT8724



  
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