

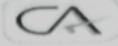
# GONDVANA GANTANTRA PARTY

Vill. & Post- Tiwarta, Tehsil-Pali, Distt-Korba PIN-495449

## AUDIT REPORT FOR THE FINANCIAL YEAR 2022-23

### AUDITORS

**CA.SANJAY KUMAR AGRAWAL**  
CHARTERED ACCOUNTANT  
NEAR CMD COLLEGE,  
BESIDE HOTEL "RATAN",  
LINK ROAD,  
BILASPUR(C.G.) 495001  
Mobile No.9425530654  
mail-sanjaybsp@ hotmail Com



AUDITOR'S REPORT

I have examined the attached Balance sheet of **GONDVANA GANTANTRA PARTY**, Vill & Post-Tiwarta, Tehsil-Pali, Distt-Korba, Chhattigarh as at 31/03/2023 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 political party. These financial statements are the responsibility of the management, my responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement 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 the management as well as evaluating the overall financial statement presentation I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion proper books of account have been kept by office of the above named party visited by us so far as appears from my examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given in annexure.

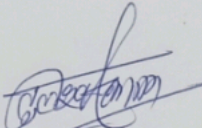
In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view

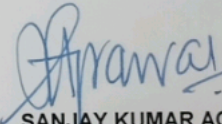
- (i) In the case of the Balance Sheet, of the state of affairs of the said political party as at 31st March 2023; and
- (ii) In the case of Income & Expenditure Accounts, of the Surplus for the year ended on that date.
- (iii) In the case of Receipts & Payments Accounts, of its accounting year ending on 31st March 2023.

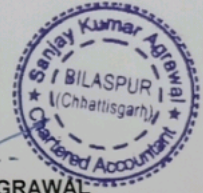
UDIN- 23057066BGQXNK7822

PLACE- BILASPUR

DATE: 16.10.2023

  
संजय अग्रवाल  
शिवमोगी गान्तरा पार्टी

  
SANJAY KUMAR AGRAWAL  
Chartered Accountant  
Membership No. 057066



**SANJAY KUMAR AGRAWAL**  
Chartered Accountant

Beside Hotel 'Ratan',  
Link Road, Bilaspur (C.G.)

**GONDVANA GANTANTRA PARTY**

VILL. & POST: TIWARTA, Teh.: Pali (Old Teh. Katghora), DISTT: Korba (Old Distt: BILASPUR), CHHATTISGARH.

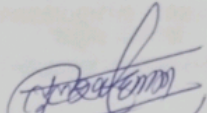
**BALANCE SHEET AS AT 31.03.2023**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<b>GENERAL FUND</b>			<b>GIVEN TO- B/F.</b>		
Opening Balance	791401.25		Mr. Chem Singh Markam	230000.00	
Ad; Surplus	18453.00	809854.25	Mr. Tuleshwar Markam	350000.00	
			Mr. Kuldeep Markam	50000.00	630000.00
			<b>CASH &amp; BANK BALANCES</b>		
			Cash in hand	0.00	
			SBI, Sarkanda, Bilaspur		
			A/c No. 33528541050	179854.25	179854.25
<b>TOTAL:</b>		<b>809854.25</b>	<b>TOTAL:</b>		<b>809854.25</b>

**CERTIFICATE**

Certified that the above statement is true and correct.

16.10.2023

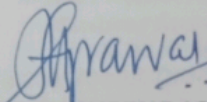
  
PRESIDENT/SECRETARY

गोंडवाना गन्तंत्र पार्टी

As per our Report of even date.

BILASPUR  
16.10.2023

UDIN for this document is 23057066BGQXNK7822

  
SANJAY KUMAR AGRAWAL

Chartered Accountant

M.No.057066



SANJAY KUMAR AGRAWAL  
Chartered Accountant

Beside Hotel 'Ratan',  
Link Road, Bilaspur (C.G.)

**GONDVANA GANTANTRA PARTY**

VILL. & POST: TIWARTA, Teh.: Pali (Old Teh. Katghora), DISTT: Korba (Old Distt: BILASPUR), CHHATTISGARH.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023**

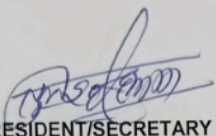
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>BANK CHARGES</u>	649.00	<u>DONATIONS</u>	19102.00
<u>SURPLUS</u> Being the Excess of Income over Expenditure Carried to Balance sheet	18453.00		
<b>TOTAL:</b>	<b>19102.00</b>	<b>TOTAL:</b>	<b>19102.00</b>

**CERTIFICATE**

Certified that the above statement is  
true and correct.

As per our Report of even date.

16.10.2023

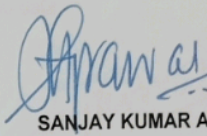
  
PRESIDENT/SECRETARY

संजय अग्रवाल  
गोंडवाना गन्तान्त्र पार्टी

BILASPUR

16.10.2023

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SANJAY KUMAR AGRAWAL  
Chartered Accountant

M.No.057066



SANJAY KUMAR AGRAWAL  
Chartered Accountant

Beside Hotel 'Ratan',  
Link Road, Bilaspur (C.G.)

### GONDVANA GANTANTRA PARTY

VILL. & POST: TIWARTA, Teh.: Pali (Old Teh. Katghora), DISTT: Korba (Old Distt: BILASPUR), CHHATTISGARH.

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>MEMBERSHIP FEE/DONATIONS</u>		19102.00	<u>BANK CHARGES</u>		649.00
<u>OPENING BALANCE</u>			<u>CLOSING BALANCE</u>		
Cash in hand	0.00		Cash in hand	0.00	
SBI, Sarkanda, Bilaspur			SBI, Sarkanda, Bilaspur		
A/c No. 33528541050	161401.25	161401.25	A/c No. 33528541050	179854.25	179854.25
<b>TOTAL:</b>		<b>180503.25</b>	<b>TOTAL:</b>		<b>180503.25</b>

#### CERTIFICATE

Certified that the above statement is true and correct.

As per our Report of even date.

16.10.2023

PRESIDENT/SECRETARY

राष्ट्रीय अध्यक्ष  
गोंडवाना मन्तंत्र पार्टी

SANJAY KUMAR AGRAWAL  
Chartered Accountant

BILASPUR

16.10.2023

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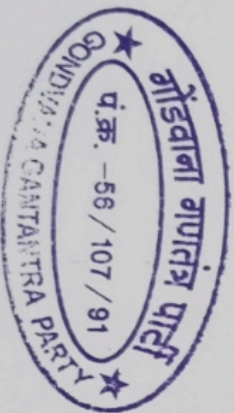


वार्षिक लेखा परिक्षण संबंधी जानकारी  
वार्षिक लेखा वर्ष 2022 - 2023

वार्षिक लेखा परिक्षण सम्बन्धी जानकारी प्रत्येक वर्ष दिनांक 31 अक्टूबर तक

क्र.	पार्टी का नाम	पार्टी का कार्यालय का पता	नियत तिथि के भीतर दाखिल			नियत तिथि के पश्चात दाखिल			रिमार्क
			दाखिल करने की तिथि	कुल प्राप्त राशि	कुल व्यय राशि	दाखिल करने की तिथि	कुल प्राप्त राशि	कुल व्यय राशि	
1	2	3	4a	4b	4c	5a	5b	5c	6
1	गोंडवाना गणतंत्र पार्टी	ग्राम व पोस्ट - तिवरता, तह.- हरदबाजार, जिला - कोरबा (छ.ग.)		19102/-	649/-				

कालम के 4a/5a संबंध में दाखिल दस्तावेज की छायाप्रति संलग्न करे।



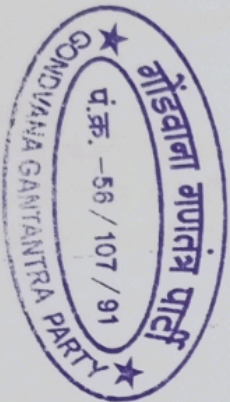
*(Signature)*  
पार्टी अध्यक्ष के हस्ताक्षर एवं सील  
राष्ट्रीय अध्यक्ष  
गोंडवाना गणतंत्र पार्टी

चंदा द्वारा प्राप्त राशि के संबंध में आयकर रिटर्न दाखिल करने संबंधी जानकारी  
रिपोर्ट दाखिल करने की तिथि प्रत्येक वर्ष दिनांक 30 सितम्बर तक

लेखा वर्ष 2022 - 2023

क्र.	पार्टी का नाम	पार्टी का कार्यालय का पता	नियत तिथि के भीतर दाखिल		नियत तिथि के पश्चात दाखिल		रिमार्क
			दाखिल करने की तिथि	कुल व्यय राशि	दाखिल करने की तिथि	कुल व्यय राशि	
1	2	3	4a	4b	5a	5b	6
1	गोंडवाना गणतंत्र पार्टी	ग्राम व पोस्ट - तिवरता, तह. - हरदबाजार, जिला - कोरवा (छ.ग.)	26/10/2023	649/-			

कालम 4a/5a संबंध में दाखिल दस्तावेज की छायाप्रति संलग्न करे।



पार्टी अध्यक्ष के हस्ताक्षर एवं सील  
राष्ट्रीय अध्यक्ष  
गोंडवाना गणतंत्र पार्टी