

## AUDIT REPORT

1. We have examined the balance sheet of year 2018-2019 and the income and expenditure for the year ended on 31<sup>st</sup> March 2019, attached here with **BHARTIYA SARVJAN HITAY SAMAJ PARTY** preparation of this financial statement is the responsibility of the society Management. Our responsibility is to express an opinion on this financial statement based on our audit.

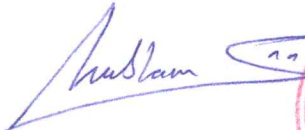

2. We certify y that the balance sheet and the income & expenditure account are in agreement with the books of account maintained.

-We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of Audit.

- In our opinion, proper books of accounts have been kept by the society so far as appears from our examination of the books
- In our opinion and to the best of our information and according to the explanation given to us, the said accounts, read with notes there on, give a true and fair view:-
  - (iii) In the case of the balance sheet, of the state of the affairs of the society for the year 2018-2019, and
  - (iv) In the case of the income & Expenditure account of the income of the assessee for the year ended on that date

For **SANTOSH KUMAR JAIN & CO**  
**CHARTERED ACCOUNTANTS**  
FRN 017142C

Place: Raipur  
Date: 11/08/2023

**SHUBHAM JAIN**

**(PARTNER)**

**M NO 441617**

**BHARTIYA SARVJAN HITAY SAMAJ PARTY**  
**ANANT VIHAR COLONY DALDAL SEONI MARG,RAIPUR (C.G)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2019**

EXPENDITURE	AMT (IN RS)	INCOME	AMT (IN RS)
To Advertisement	18,000.00	By Donation Received	122,500.00
To Hoarding exp.	28,500.00	By Excess of Expenditure Over Income	1,796.48
To Poster exp.	15,000.00		
To Salary	60,000.00		
To Bank charges	2,796.48		
<b>TOTAL</b>	<b>124,296.48</b>	<b>TOTAL</b>	<b>124,296.48</b>

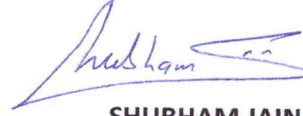
For, BHARTIYA SARVJAN HITAY SAMAJ PARTY

  
संदीप तिवारी

PRESIDENT राष्ट्रीय अध्यक्ष  
राष्ट्रीय सर्वजन हिताय समाज पार्टी

PLACE:- Raipur  
DATE:- 11/08/23

SANTOSH KUMAR JAIN & CO.  
CHARTERED ACCOUNTANTS  
FRN 017142C



SHUBHAM JAIN  
(PARTNER)  
M.NO. 441617



**BHARTIYA SARVJAN HITAY SAMAJ PARTY**  
**ANANT VIHAR COLONY DALDAL SEONI MARG,RAIPUR (C.G)**  
**BALANCE SHEET AS ON 31-03-19**

LIABILITIES	AMT (IN RS)	ASSETS	AMT (IN RS)
<b>General Fund</b>		<b>Current Assets</b>	
Opening Bal.	7,944.56	Cash in Hand	6,000.00
Add:- Suplus/(Deficit) for the year	1,796.48	Bank Balance	148.08
	6,148.08		
<b>TOTAL</b>	<b>6,148.08</b>	<b>TOTAL</b>	<b>6,148.08</b>

For, BHARTIYA SARVJAN HITAY SAMAJ PARTY



संदीप तिवारी

PRESIDENT

राष्ट्रीय अध्यक्ष

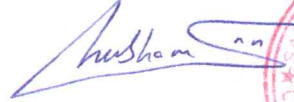
SECRETARY

भारतीय सर्वजन हिताय समाज पार्टी

PLACE:- Raipur

DATE:- 11/08/23

SANTOSH KUMAR JAIN & CO.  
CHARTERED ACCOUNTANTS  
FRN 017142C



SHUBHAM JAIN  
(PARTNER)  
M.NO. 441617



**BHARTIYA SARVJAN HITAY SAMAJ PARTY**

**ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

**ACCOUNTING POLICIES:**

**1) ACCOUNTING POLICIES:**

The financial statements prepared under historical cost convention basis.

**2) METHOD OF ACCOUNTING :**

Mercantile method of accounting is employed. Accounting policies unless specifically referred to otherwise are in accordance with generally accepted accounting principles as consistently adopted by the concern. However, where the amount is immaterial / negligible and/ or establishment of accruals / determination of amount is not possible, no entry has been made for the accruals.

**3) VALUATION OF INVENTORIES :**

There has been no inventory.

**4) FIXED ASSETS :-**

There is no fixed asset.

**5) CONTINGENT LIABILITY :**

There are no contingent liabilities as on balance sheet date, as informed by the management.



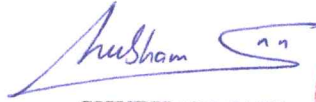
  
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**NOTES ON ACCOUNTS :**

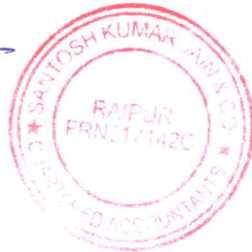
- 6) In the opinion of partners there is no such event occurred after the date of balance sheet of material value, which needs disclosure in this accounts.
- 7) As per explanation and information given by the management of the company, there is no transaction with Micro, Small and Medium Enterprises covered under The Micro, Small and Medium Enterprises Development Act, 2006.

For SANTOSH KUMAR JAIN & CO

CHARTERED ACCOUNTANTS  
FRN 017142C



SHUBHAM JAIN  
(PARTNER)  
M NO 441617



Place: Raipur  
Date:

  
for, BHARTIYA SARVJAN HITAY SAMAJ PARTY

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