

JOGLEKAR MAITRA & CO.
CHARTERED ACCOUNTANTS
NO. 13, SHAIENDRA NAGAR; RAIPUR (C.G.)

REPORT OF AUDITORS

To the Members,

We have examined annexed Receipts and Payments account of **AAZADI KA ANTIM ANDOLAN DAL MIG D-27, SHAIENDRA NAGAR Raipur (C.G.)**, for the year ended on **31st March, 2014** and report that.

1. These financial statements are responsibility of the management of the samiti. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted the audit with the generally accepted auditing standard in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are prepared, in all material respects, in accordance with an identified financial reporting framework and are free of material misstatements. An audit includes examining on a test basis, of evidence supporting the amount and disclosures 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. We believe that our audit provides a reasonable basis for our opinion.
2. 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.

In our opinion proper books of accounts have been kept by the Samiti as per as it appears from our examination of the books.
3. In our opinion and to the best of our knowledge and belief the Receipt and Payments account show true and fair view of the Samiti as at **31st March, 2014**.
4. We have not physically verified the cash in hand and other assets as at the end of



Dated :28-09-2014
Placed : Raipur (C.G.)

For, JOGLEKAR MAITRA & CO.,
CHARTERED ACCOUNTANTS

(T.K. MISHRA)
PARTNER
M.No. 403735

AAZADI KA ANTIM AANDOLAN DAL

BALANCE SHEET AS AT 31ST MARCH 2014

<u>CAPITAL & LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS</u>		<u>AMOUNT</u>
<u>Unsecured Loan</u>		49500.00	<u>General Fund</u>		40278.00
Imran pasha	30000.00		Opening balance	28061.00	
Fazal Hussain Pasha	<u>19500.00</u>		Add: Amount transfer from		
			Income & Expenditure A/c	<u>12217.00</u>	
			<u>Cash & Bank Balance</u>		
			Cash in hand		283.00
			<u>Current account with :-</u>		
			State bank of india, Byron Bazar Raipur		8939.00
Total Rs.:-		<u>49500.00</u>		Total Rs.:-	<u>49500.00</u>

COMPARED THE ABOVE FIGURES WITH
THE BOOKS OF ACCOUNTS PREPARED
BEFORE US AND FOUND THE SAME IN

For, JOGLEKAR MAITRA & CO.,
CHARTERED ACCOUNTANTS
FRN : 007747C



(T. K. MISHRA)
PARTNER
M. No. 403735
MIG-D-18, Shailendra Nagar,
Raipur (C.G.)
CAG Empanelment No. CR-1468

Imran Pasha
अध्यक्ष,
आज़ादी का अंतिम आंदोलन दल
मुख्यालय रायपुर (छ.ग.)
(PRESIDENT)

A. Khan
कोषाध्यक्ष
आज़ादी का अंतिम आंदोलन दल
मुख्यालय रायपुर (छ.ग.)
(SECRETARY)

Place : Raipur (C.G.)
Dated : 28.09.2014

AAZADI KA ANTIM AANDOLAN DAL

HEAD OFFICE : RAIPUR (C.G.)

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2014

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance	1939.00	Website Expenses	10000.00
Subscription from members	1500.00	Travelling & Conveyance	1500.00
Unsecured Loan Fazal Hussain pasha	19500.00	Office & Miscellaneous Expenses	456.00
		Printing & Stationary Expenses	500.00
		Bank Charges	1261.00
		Cash & Bank Balance	
		Cash in Hand	283.00
		Current Account with :-	
		State Bank of india, Byron Bazar Raipur	8939.00
Total Rs.:-	<u>22939.00</u>	Total Rs.:-	<u>22939.00</u>

COMPARED THE ABOVE FIGURES WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND FOUND THE SAME IN AGREEMENT

For, JOGLEKAR MAITRA & CO.,
CHARTERED ACCOUNTANTS
FRN : 007747C



(T. K. MISHRA)
PARTNER
M. No. 403735
MIG-D-18, Shailendra Nagar,
Raipur (C.G.)
CAG Empanelment No. CR-1468

Imroon pasha

अध्यक्ष

आज़ादी का अंतिम आंदोलन दल
मुख्यालय रायपुर (छ.ग.)

(PRESIDENT)

A. Khan

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आज़ादी का अंतिम आंदोलन दल
मुख्यालय रायपुर (छ.ग.)

(SECRETARY)

Place : Raipur (C.G)
Dated : 28.09.2014

AAZADI KA ANTIM AANDOLAN DAL

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Website Expenses	10000.00	Subscription from members	1500.00
Travelling & Conveyance	1500.00	Deficit	
Office & Miscellaneous Expenses	456.00	Being Excess of Expenditure over income	12217.00
Printing & Stationary Expenses	500.00		
Bank Charges	1261.00		
Total Rs.:- <u>13717.00</u>		Total Rs.:- <u>13717.00</u>	

Movrat Pal 49
अध्यक्ष
आजादी का अंतिम आंदोलन दल
मुख्यालय रायपुर (छ.ग.)

(PRESIDENT)

Place : Raipur (C.G)
Dated : 28.09.2014

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आजादी का अंतिम आंदोलन दल
मुख्यालय रायपुर (छ.ग.)

(SECRETARY)



COMPARED THE ABOVE FIGURES WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND FOUND THE SAME IN AGREEMENT THEREWITH.

For, JOGLEKAR MAITRA & CO.,
CHARTERED ACCOUNTANTS
FRN : 007747C

T. K. Mishra
(T. K. MISHRA)
PARTNER
M. No. 403735
MIG-D-18, Shailendra Nagar,
Raipur (C.G.)
CAG Empanelment No. CR-1468