

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

AUDIT REPORT
For
FINANCIAL YEAR: 2014-15



AUDITORS

M/s Baghel & Associates

Chartered Accountants

12, Sahkari Marg, 1st Floor

Choubey Colony,

Raipur (CG) - 492001

Phone : 0771-4081008 :: Mob: 9300696317

Mail : avinash.mudgal@live.com :: Web Address : www.aana.co.in

H.O. - 8, 2nd Floor, Shaheed Veer Narayan Parisar, G.E. Road, Raipur (CG) - 492001



FRN - 002507C PAN - AANFM7905M

Audit report

We have examined the balance sheet of **CHHATTISHGARH SANYUKT JATIYA PARTY RAIPUR**, as at 31.03.2015 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.

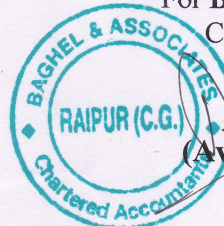
We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence 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, 2015 and
- (ii) In the case of the Income & Expenditure account, of the Excess of its accounting year ending on 31st March, 2015
- (iii) In the case of the Receipts & Payments accounts, of its accounting year ending on 31st March, 2015

Place:Raipur
Date: 26/11/2015

For Baghel & Associates
Chartered Accountants

(Avinash Agrawal)
Partner

[M.NO.409605]

CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward , Raipur

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING AS ON 31.03.2015

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance - Cash & Bank	30,476	By Electricity Charges	2,450
To Membership Fees	1,24,900	By Printing & Stationery	12,480
To Bank Interest	-	By Andolan & Campaign Expenses	53,270
		By Rent	8,200
		By Office Expense	9,610
		By Advertisement Expense	7,820
		By Travelling expenses	14,500
		By Pandal Expenses	10,900
		By Audit Fees	2,500
		By Closing Balance - Cash & Bank	33,646
	1,55,376		1,55,376

For, CHHATTISGARH SANYUKT JATIYA PARTY

As per our attached report of even date
For, BAGHEL & ASSOCIATES
CHARTERED ACCOUNTANTS

सुनील यादव

President

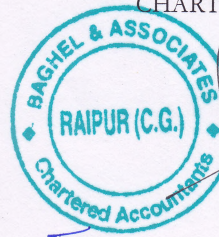
सुनील यादव

अध्यक्ष

छत्तीसगढ़ संयुक्त जातीय पार्टी.

Place: Raipur

Date : 26/11/2015



AVINASH AGRAWAL

[Partner]

[M. No. - 409605]

शिवनारायण वर्मा

महासचिव

छत्तीसगढ़ संयुक्त जातीय पार्टी.

CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward , Raipur

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31.03.2015

EXPENSES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Electricity Charges	2,450	By Membership Fees	1,24,900
To Printing & Stationery	12,480	By Bank Interest	-
To Andolan & Campaign Expenses	53,270	By Deficit (excess of Expenses over income)	2,723
To Rent	8,200		
To Office Expense	9,610		
To Advertisement Expense	7,820		
To Travelling expenses	14,500		
To Pandal Expenses	10,900		
To Depreciation	5,893		
To Audit Fees	2,500		
	1,27,623		1,27,623

For, CHHATTISGARH SANYUKT JATIYA PARTY

As per our attached report of even date

For, BAGHEL & ASSOCIATES

CHARTERED ACCOUNTANTS

सुनील यादव

President

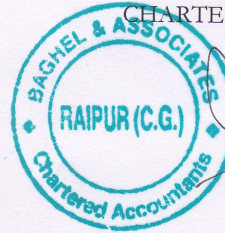
सुनील यादव

अध्यक्ष,

Place: Raipur

Date : 26/11/2015

छत्तीसगढ़ संयुक्त जातीय पार्टी



AVINASH AGRAWAL

[Partner]

[M. No. 409605]

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Fixed Assets

Particulars of Assets	Rate	Block				Closing Block			
		As on 1st April 2014	Additions		Deletion		Depreciation	Deductions during the year	As on 31st Mar 2015
			More than 180 days	Less than 180 days					
Laptop	60%	2,800	-	-	-	1,680	-	1,120	
Printer	15%	4,290	-	-	-	644	-	3,646	
Rikshaw	15%	4,343	-	-	-	651	-	3,692	
Television	15%	1,938	-	-	-	291	-	1,647	
Handichem	15%	14,089	-	-	-	2,113	-	11,976	
UPS	15%	2,359	-	-	-	354	-	2,005	
Tripot	15%	1,069	-	-	-	160	-	909	
Total		30,888	-	-	-	5,893	-	24,995	
Previous Year		32,132	23,980	-	-	16,067	-	40,045	

