



FRN – 002507C PAN – AANFM7905M

AUDITOR'S REPORT

We have examined the balance sheet of **CHHATTISHGARH SANYUKT JATIYA PARTY RAIPUR**, as at 31/03/2016 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:

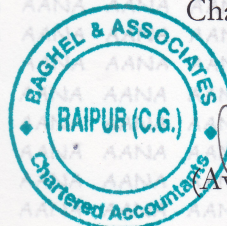
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view—

- (i) In the case of the Balance sheet, of the state of affairs of the abovenamed trust as at 31st March, 2016 and
- (ii) In the case of the Income & Expenditure account, of the Excess of its accounting year ending on 31st March, 2016
- (iii) In the case of the Receipts & Payments accounts, of its accounting year ending on 31st March, 2016

For **Baghel & Associates**

Chartered Accountants

FRN - 002507C



Place:Raipur
Date: 28/10/2016

Avinash Agrawal
Partner
[M.NO.409605]

CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward , Raipur

BALANCE SHEET

AS AT 31.03.2016

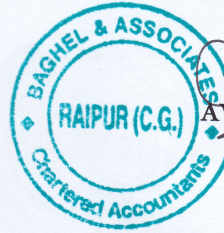
PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
General Reserve		Fixed Assets	20,742
Balance transferred from Opening Fund	56,141	Cash and Bank Balance	
Less:		Cash & Bank	27,666
Deficit for the year	10,233		
	45,908		
Audit Fees Payable	2,500		
	48,408		48,408

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव
President

Place: Raipur
Date : 28/10/2016

As per our attached report of even date
For, BAGHEL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN - 002507C



Avinash
AVINASH AGRAWAL
[Partner]
[M. No. 409605]

सुनील यादव

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अध्यक्ष,
छत्तीसगढ़ संयुक्त जातीय पार्टी.

शिवनारायण वर्मा

शिवनारायण वर्मा
महासचिव,
छत्तीसगढ़ संयुक्त जातीय पार्टी.


CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward , Raipur

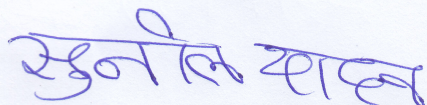
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31/03/2016

EXPENSES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Electricity Charges	2,300	By Membership Fees	52,830
To Printing & Stationery	5,840	By Bank Interest	-
To Andolan & Campaign Expenses	12,950	By Deficit (excess of Expenses over income)	10,233
To Rent	7,500		
To Office Expense	6,490		
To Advertisement Expense	7,350		
To Travelling expenses	9,630		
To Pandal Expenses	4,250		
To Depreciation	4,253		
To Audit Fees	2,500		
	63,063		63,063

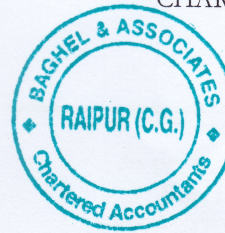
For, CHHATTISGARH SANYUKT JATIYA PARTY

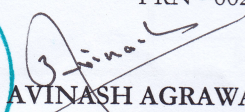

President

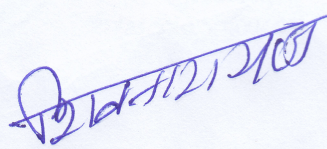
Place: Raipur
Date : 28/10/2016


सुनील यादव
अध्यक्ष,
छत्तीसगढ़ संयुक्त जातीय पार्टी.

As per our attached report of even date
For, BAGHEL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN - 002507C




AVINASH AGRAWAL
[Partner]
[M. No. - 409605]


शिवनारायण वर्मा
महासचिव,
छत्तीसगढ़ संयुक्त जातीय पार्टी.

CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward , Raipur

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING AS ON 31.03.2016

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance - Cash & Bank	33,646	By Electricity Charges	2,300
To Membership Fees	52,830	By Printing & Stationery	5,840
To Bank Interest	-	By Andolan & Campaign Expenses	12,950
		By Rent	7,500
		By Office Expense	6,490
		By Advertisement Expense	7,350
		By Travelling expenses	9,630
		By Pandal Expenses	4,250
		By Audit Fees	2,500
		By Closing Balance - Cash & Bank	27,666
	86,476		86,476

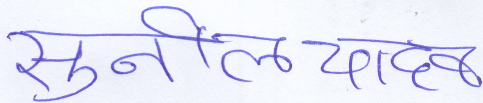
For, CHHATTISGARH SANYUKT JATIYA PARTY



President

Place: Raipur

Date : 28/10/2016



सुनील यादव

अध्यक्ष,

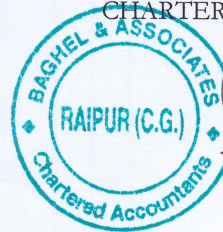
छत्तीसगढ़ संयुक्त जातीय पार्टी.


As per our attached report of even date

For, BAGHEL & ASSOCIATES

CHARTERED ACCOUNTANTS

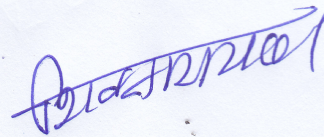
FRN - 002507C




AVINASH AGRAWAL

[Partner]

[M. No. - 409605]



शिवनारायण वर्मा

महासचिव,

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Fixed Assets

Particulars of Assets	Rate	As on 1st April 2014	Block			Deletion	Depreciation	Deductions during the year	Closing Block As on 31st Mar 2016
			Additions		Less than 180 days				
			More than 180 days	Less than 180 days					
Laptop	60%	1,120	-	-	-	672	-	448	
Printer	15%	3,646	-	-	-	547	-	3,099	
Rikshaw	15%	3,692	-	-	-	554	-	3,138	
Television	15%	1,647	-	-	-	247	-	1,400	
Handicchem	15%	11,976	-	-	-	1,796	-	10,180	
UPS	15%	2,005	-	-	-	301	-	1,704	
Tripot	15%	909	-	-	-	136	-	773	
Total		24,995	-	-	-	4,253	-	20,742	
Previous Year		32,132	23,980	-	-	16,067	-	40,045	

