# NARESH ARORA & CO. CHARTERED ACCOUNTANTS

5, SHRIRAM COMMERCIAL COMPLEX
OPP. HOTEL BLUE DIAMOND
T.P.NAGAR, KORBA (C.G.)
PH. NO. OFFICE 07759-246944

#### **AUDITORS REPORT**

We have audited the Receipts & Payments Account for the year ended on 31<sup>th</sup> March 2015 of Chhattisgariya Party, H. No. – 93, Vill. – Dhanras, PO – Chhuri, Teh. – Katghora, Korba, Distt. - Korba (C.G.) and reports that:

- 1. We have obtained all the information and explanation to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion, proper books of accounts have been kept by the organization so far as appears from our examination of books.
- 3. In our opinion and to the best of our information and according to the explanation given to us, the statements are in agreement with the books of accounts maintained

Place: Korba Date: 09.09.2015 For, Naresh Arora & Co. Chartered Accountant

(CA Naresh Kumar Arora)

Proprietor M.No. - 400349

# CHHATTISGARIYA PARTY, KORBA (C.G.) Receipts & Payments Account for the Year Ended on 31.03.15

Receipt	Amount	Payment	Amount		
To Opening Balance		By Printing & Stationery Exp.	3,200.00		
To Cash in Hand	4,258.00	By Audit Fees	1,500.00		
		By Legal Fees	1,000.00		
To Membership Fees	3,540.00	By Bank Charges	1,320.00		
To Loan from Members	10,000.00	By Closing Balance			
		By Cash in Hand	2,098.00		
		By Cash at Bank	8,680.00		
Total	17,798.00	Total	17,798.00		

**Certificate** 

Certified that the above statement is true & Correct

The above figures are in agreement with the books of accounts produced before us for our verifications.

KORBA

For NARESH ARORA & CO.

**Chartered Accountants** 

(CA NARESH KUMAR ARORA)

PROP. M.No. :-400349

PLACE - KORBA DATE - 09.09.2015

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

	Name						PAN	PAN		
	CHHATISGARIYA PARTY							AABAC8868L		
THE	Flat/Door/Block No WARD NO. 93			Name Of Prei	Name Of Premises/Building/Village DHANRAS CHHURI			ch		
NAND				DHANRAS CH				ITR-7		
TRO	Ros	d/Street/Post Office	Area/Locality	Area/Locality						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KATGHORA			KORBA		Status AJI	Status AJP			
I O I	Town/City/District  KORBA			State	State Pin			Aadhaar Number		
SRSONAL DATE TR				CHHATISGA	RH	495450		, -		
=	Des	Designation of AO(Ward/Circle)   Circle 01 KORBA   Original or Revised   ORIGINA						evised ORIGINAL		
	E-filing Acknowledgement Number			r 8374208313009	837420831300915 Date(D			30-09-2015		
	1	Gross total income					1	0		
	2	Deductions under Chapter-VI-A					2	0		
	3	Total Income					3	0		
ME	3a	Current Year loss, if any						0		
INCOME	4	Net tax payable		4	0					
N OF INC	5	Interest payable						0		
NC	6	Total tax and interes	t payable	6	0					
COMPUTATION AND TAX TI	• 7	Taxes Paid	a Adv	ance Tax	ce Tax 7a		0			
AND			b TDS		7b		0			
COM			c TCS		7c		0			
				Assessment Tax	7d	****	0			
		e Total Taxes Paid (7a+7b+7c +7d)						0		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)				9	0			
	10	Exempt Income		Agriculture Others				0		

This return has been digitally signed by LAXMAN LAL KAIWART		in the capacity of	GENERAL SECRETARY
having PAN BPDPK4833G from IP Address 117.248,249.46 on 30-09-2015	_ at	KORBA	
Dsc Sl No & issuer 2056650CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Au	uthori	ty, O=eMudhra Consume	er Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

क.	पार्टी का नाम	पार्टी का कार्यालय	नियत तिथि के भ	ीतर दाखिल	नियत तिथि क	प्रसात दाखिल	रिमार्क
			दाखिल करने की तिथि	चंदा द्वारा प्राप्त की गई कुल राशि	दाखिल करने की तिथि	वंदा द्वारा प्राप्त की गई कुल शशि	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
1	छत्तीसगढ़िया पार्टी	हाउस नं. 93 ग्राम धनरास पोस्ट छुरी कटघोरा जिला कोरबा (छ.ग.)	30.9.15	3,540			1 अप्रैल 2014 से 31 मार्च 2015 तक आयकर नील है

परिशिष्ट -2

छतीरागविद्या पार्टी

## वार्षिक लेखा परिक्षण संबंधी जानकारी वार्षिक लेखा परीक्षण संबंधी जानकारी प्रत्येक वर्ष दिनांक 31 अक्टूबर तक

क	पार्टी का नाम	पार्टी का कार्यालय	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	4(a)	4(b)		5(a)	5(b)		6
1	छत्तीसगढ़िया पार्टी	हाउस नं. 93 ग्राम धनरास पोस्ट छुरी कटघोरा जिला कोरबा (छ.ग.)	30.09.15	3540	7020		***************************************		1 अप्रैल 2014 से 31 मार्च 2015 तक

Taren Corte

अध्यक्ष/महासचिव के हरताक्षर एवं सीन