

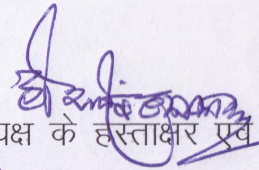
वार्षिक लेखा परीक्षण संबंधी जानकारी

वार्षिक लेखा परीक्षण संबंधी जानकारी प्रत्येक वर्ष दिनांक 31 अक्टूबर तक

क्र	पार्टी का नाम	पार्टी कार्यालय का पता	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)	4(c)	5 (a)	5 (b)	5(c)	6
1	गोंडवाना गणतंत्र पार्टी	ग्राम व पोस्ट - तिवरता, तहसील - पाली, जिला - कोरबा (छ. ग.)	09.09.2016	18486.00	3594.00	निरंक	निरंक	निरंक	निरंक

कॉलम 4ए/5ए के संबंध में दाखिल दस्तावेज की छायाप्रति संलग्न करें




 पार्टी अध्यक्ष के हस्ताक्षर एवं सील
राष्ट्रीय अध्यक्ष
गोंडवाना गणतंत्र पार्टी

AUDITOR'S REPORT

We have Examined the Balance Sheet of **GONDVANA GANTANTRA PARTY, Village & Post: Tiwarta, Teh.: Pali (Old Teh. Katghora), DISTT: Korba (Old Distt: Bilaspur), CHHATTISGARH.** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained.

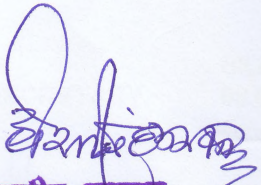
We have obtained all the informations and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the Party so far as appears from our examination of the books for the purpose of audit have been received from the Party.

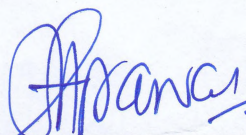
In our opinion and to the best our information and according to explanation given to us, the said account read together with notes there on gives a true and fair view-

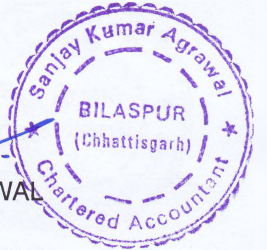
- (i) in case of Balance sheet, of the state of affairs of the above named Political Party as at 31st March 2016 and
- (ii) in the case of Income and Expenditure Account, of the surplus of the Political Party for the year ended on that date.

PLACE: BILASPUR (CHHATTISGARH)

DATE: 08.09.2016


राष्ट्रीय अध्यक्ष
गोंडवाना गणतंत्र पार्टी
08/09/2016


SANJAY KUMAR AGRAWAL
Chartered Accountant.
M.No.057066



SANJAY KUMAR AGRAWAL
Chartered Accountant

Near CMD College, Besied Hotel "Ratan"
Link Road, Bilaspur (Chhattisgarh)

GONDVANA GANTANTRA PARTY

VILL. & POST: TIWARTA, Teh.: Pali (Old Teh. Katghora). DISTT: Korba (Old Distt: BILASPUR), CHHATTISGARH.

BALANCE SHEET AS AT 31.03.2016

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>CASH & BANK BALANCES</u>		
Opening Balance	6935.00		Cash in hand	0.00	
Add: Surplus As per Income & Expenditure Account	<u>11551.00</u>	18486.00	SBI, Sarkanda, Bilaspur A/c No. 33528541050	<u>18486.00</u>	18486.00
TOTAL:		18486.00	TOTAL:		18486.00

CERTIFICATE

Certified that the above statement is
true and correct.

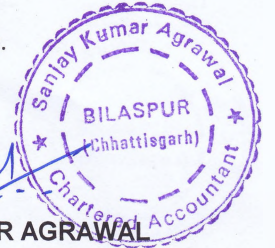
As per our Report of even date.

08.09.2016

PRESIDENT/SECRETARY.

BILASPUR
08.09.2016

SANJAY KUMAR AGRAWAL
Chartered Accountant.
M.No.057066



शुभेन्द्र कुमार
राष्ट्रीय अध्यक्ष
गंडवाना गणतंत्र पार्टी

09/09/2016

SANJAY KUMAR AGRAWAL
Chartered Accountant

Near CMD College, Besied Hotel "Ratan"
Link Road, Bilaspur (Chhattisgarh)

GONDVANA GANTANTRA PARTY

VILL. & POST: TIWARTA, Teh.: Pali (Old Teh. Katghora), DISTT: Korba (Old Distt: BILASPUR), CHHATTISGARH.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>BANK CHARGES</u>		3594.00	<u>MEMBERSHIP FEE</u>		15145.00
<u>SURPLUS</u> Being the Excess of Income over Expenditure Carried to Balance Sheet		11551.00			
TOTAL:		11551.00	TOTAL:		15145.00

CERTIFICATE

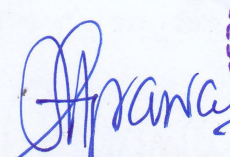
Certified that the above statement is true and correct.

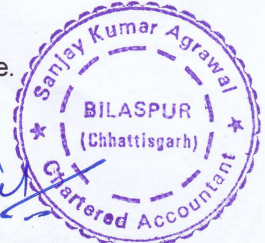
As per our Report of even date.

08.09.2016


PRESIDENT/SECRETARY.

BILASPUR
08.09.2016


SANJAY KUMAR AGRAWAL
Chartered Accountant.
M.No.057066



08/09/2016
राष्ट्रीय अध्यक्ष
गोंडवाना गणतंत्र पार्टी

SANJAY KUMAR AGRAWAL
Chartered Accountant

Near CMD College, Besied Hotel "Ratan"
Link Road, Bilaspur (Chhattisgarh)

GONDVANA GANTANTRA PARTY

VILL. & POST: TIWARTA, Teh.: Pali (Old Teh. Katghora), DISTT: Korba (Old Distt: BILASPUR), CHHATTISGARH.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>MEMBERSHIP FEE</u>		15145.00	<u>BANK CHARGES</u>		3594.00
<u>OPENING BALANCE</u>			<u>CLOSING BALANCE</u>		
Cash in hand	0.00		Cash in hand	0.00	
SBI, Sarkanda, Bilaspur			SBI, Sarkanda, Bilaspur		
A/c No. 33528541050	6935.00	6935.00	A/c No. 33528541050	18486.00	18486.00
TOTAL:		22080.00	TOTAL:		22080.00

CERTIFICATE

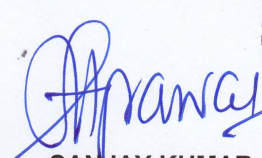
Certified that the above statement is true and correct.

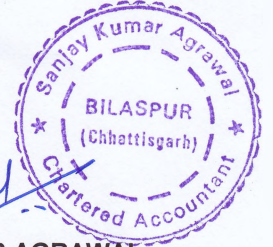
As per our Report of even date.

08.09.2016


PRESIDENT/SECRETARY.

BILASPUR
08.09.2016


SANJAY KUMAR AGRAWAL
Chartered Accountant.
M.No.057066



08/09/2016
राष्ट्रीय अध्यक्ष
गोंदवाना गणतंत्र पार्टी

SANJAY KUMAR AGRAWAL
Chartered Accountant

Near CMD College, Besied Hotel "Ratan"
Link Road, Bilaspur (Chhattisgarh)

NOTES ON ACCOUNTS FORMING PART OF AUDIT REPORT FOR THE YEAR ENDED 31.03.2016 OF

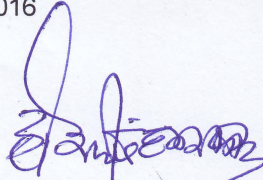
GONDVANA GANTANTRA PARTY

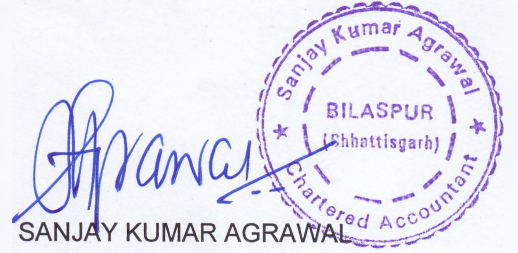
VILL. & POST: TIWARTA, Teh.: Pali (Old Teh. Katghora), DISTT: Korba (Old Distt: BILASPUR), CHHATTISGARH.

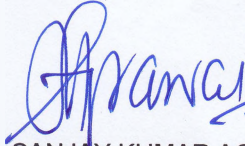
- 1 Gondvana Gantantra Party is a political Party Registered with Election Commission of India Vide their letter no.56/107/91/731/2213-45 dt. 13.01.1992 U/s.29A of the Representation of the People Act, 1951
- 2 Party has not transferred the amount of membership to different level of Funds as mentioned in Section 3 of own bylaws of the Gondvana Gantantra Party.

PLACE: BILASPUR (CHHATTISGARH)

DATE: 08.09.2016


शुद्धीय अध्यक्ष
गोंडवाना गणतंत्र पार्टी
08/09/2016




SANJAY KUMAR AGRAWAL
Chartered Accountant.
M.No.057066