

AUDIT REPORT

OF

JAI CHHATTISGARH PARTY

**SAHID VIR NARAYAN SINGH PARISAR, NAGAR GHADI CHOWK
G.E ROAD, RAIPUR (C.G.)**

FINANCIAL YEAR 2014-15

AUDITED BY:

**ADS & ASSOCIATES
CHARTERED ACCOUNTANTS
OFFICE NO. 2, FIRST FLOOR
ABOVE SHABRI EMPORIUM,
LAKHE NAGAR ROAD,
AMAPARA CHOWK, RAIPUR (C.G.)
PHONE – 9827192173, 0771-4014353
Email- adsassociates2013@gmail.com**

ADS & ASSOCIATES

Chartered Accountants

Off No. 2, 1st Floor, RD Tiwari School Complex,

Above Shabri Emporium, Amapara Chowk, Raipur (C.G.) 492001

Telephone no. +91- 0771-4014353, M.No. 09827192132, 07489051340



Auditors' Report

We have examined and audited the Receipts & Payments Account, Incomes & Expenditure Account for the year ended 31st March 2015 and Balance Sheet on that Date of **Jai Chhattisgarh Party, (Registered With Election commission of India, New Delhi.), 10, 2nd Floor, Shahid Vir Narayan Singh Parisar, Nagar Ghadi Chowk, Raipur (C.G.)-492001.** 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 have conducted the audit in accordance with auditing standards generally accepted in India. These 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 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.

We further report that :-

- a) 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.
- b) In our opinion proper books of account as required by law have been kept so far as it appears from my examination of those books.



Attested
कृते, जय छत्तीसगढ़ पार्टी
[Signature]
अध्यक्ष/सचिव कोषाध्यक्ष

d) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view :-

In case of the Receipts & Payment Account, Income and Expenditure Account and Balance Sheet for the year ended on 31st March 2015.

As per our Audit Report of even date.

For ADS & Associates

Chartered Accountants,

Attested

कृते, जय छत्तीसगढ़ पार्टी

B. Singh
अध्यक्ष/सचिव कोषाध्यक्ष



Sasmita Sabat
CA Sasmita Sabat

Partner

M.No. 416950

Place :- Raipur

Date:- 12/10/2015

JAI CHHATTISGARH PARTY

(Registered With Election commission of India, New Delhi.)

10, 2nd Floor, Shahid Vir Narayan Singh Parisar,
Nagar Ghadi Chowk, Raipur (C.G.)492001.

BALANCE SHEET for the Year Ended 31/03/2015


Sr. No.	Particulars	Amount (in Rs.)	
		2014	2015
I	FUND & LIABILITIES		
	Corpus Fund	154494	142462
	Surplus/(Deficit) of Income over Expenditure	(1428)	388
	<u>Current Liabilities</u>		
	Sundry Creditors		225000
	Total Liabilities	153066	367850
II	ASSETS		
a)	FIXED ASSETS		
	Furniture & Fixtures	18960	18960
	Almirah	3000	3000
	Total Fixed Assets	21960	21960
b)	Current Assets		
	Cash in Hand	129287	33707
	Cash at Bank	1819	322787
	Total Current Assets	131106	356494
III	TOATL ASSETS	153066	378454

As Per our audit report of even Date

For' Jai Chhattisgarh Party


For' ADS & Associates
Chartered Accountant
FRN - 016415C


(President)

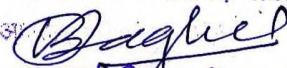

(Treasurer)

Place : Raipur
Date : 12/10/2015




CA Sasmita Sabat
(Partner)
M.No. 416950

Attested

कृते, जय छत्तीसगढ़ पार्टी

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JAI CHHATTISGARH PARTY

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Nagar Ghadi Chowk, Raipur (C.G.)492001.


Receipts & Payments Account

for the Year Ended 31/03/2015

Sr. No.	Particulars	Amount (in Rs.)	
		2014	2015
I	Opening Balance		
	Cash in Hand	116357	129287
	Cash at Bank	16177	1819
	Total (I)	132534	131106
II	Add : Receipts During the Year		
	Donations	3901000	2410000
	Membership Fees	23000	28000
	Interest on Saving Bank A/c of the Party	642	843
	Total (II)	3924642	2438843
III	TOTAL RECEIPTS (I + II)	4057176	2569949
IV	Payments		
	Salary & Wages	38750	62570
	Printing & Stationery	24500	29380
	Travelling Exp.	54900	72480
	Repair & Maintenance	2310	2245
	Office & Meeting Exp.	7850	5120
	Advertisement	44750	45830
	Party Programmes & Election Exp	3748380	1989380
	Misc. Exp.	4630	6450
	Total (IV)	3926070	2213455
V	Closing Balance		
	Cash in Hand	129287	33707
	Cash at Bank	1819	322787
	Total (V)	131106	356494
VI	TOTAL PAYMENTS (IV + V)	4057176	2569949

As Per our audit report of even Date

For' Jai Chhattisgarh Party


(President)

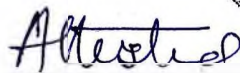

(Treasurer)

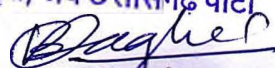
Place : Raipur
Date : 12/10/2015

For' ADS & Associates
Chartered Accountant
FRN - 016415C




CA Sasmita Sabat
(Partner)
M.No. 416950



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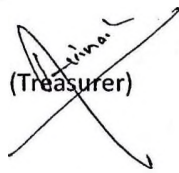
INCOME & EXPENDITURE A/c for the Year Ended 31/03/2015

Sr.No.	Particulars	Amount (in Rs.)	
		2014	2015
I	INCOME		
	Donations	3901000	2410000
	Membership Fees	23000	28000
	Interest on Saving Bank A/c of the Party	642	843
	Total (I)	3924642	2438843
II	EXPENDITURE		
	Salary & Wages	38750	62570
	Printing & Stationery	24500	29380
	Travelling Exp.	54900	72480
	Repair & Maintenance	2310	2245
	Office & Meeting Exp.	7850	5120
	Advertisement	44750	45830
	Party Programmes & Election Exp	3748380	2214380
	Misc. Exp.	4630	6450
	Total (II)	3926070	2438455
VI	Surplus/(Deficit) of Income over Expenditure	(1428)	388

As Per our audit report of even Date

For' Jai Chhattisgarh Party



(President)


(Treasurer)

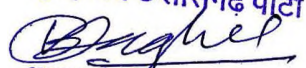
Place : Raipur
Date : 12/10/2015

For' ADS & Associates
Chartered Accountant
FRN - 016415C




CA Sasmita Sabat
(Partner)
M.No. 416950

Attested

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SCHEDULE FORMING PART OF THE FINAL ACCOUNT FOR THE YEAR ENDED ON 31/03/2015

Significant Accounting Policies and Notes on Accounts.

A. Significant Accounting Policies:-

1. Books of Account have been maintained on cash basis system of Accounting.
2. Depreciation is not provided on the fixed assets on WDV Method as per rate prescribed by the Income-tax Act, 1961 from time to time.

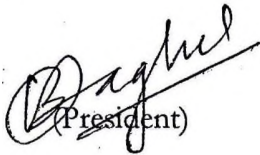
B. Notes on Accounts:-

1. The Fixed Assets Register is not maintained by them;
2. The Goods taken in kind not taken in accounts.
3. There is no any provision for audit fees because cash system of accounting is being followed
4. Cash in hand at the year ended as taken as valued and certified by the management of the party.

As per our Audit Report of even date.


For ADS & Associates
Chartered Accountants,

For, Jai Chhattisgarh Party


(President)


(Treasurer)

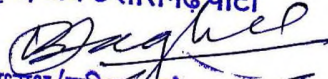



CA Sasmita Sabat
Partner
M.No. 416950

Place :- Raipur

Date:- 12/10/2015

Attested

कृते, जय छत्तीसगढ़ पार्टी

अध्यक्ष/सचिव कोषाध्यक्ष