

ADS & ASSOCIATES
Chartered Accountants

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

**Above Shabri Emporium, Lakhe Nagar Road Amapara Chowk, Raipur
(C.G.) 492001**

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



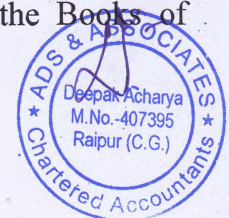
Auditors' Report

We have examined and audited the Receipts & Payments Account, Incomes & Expenditure Account for the year ended 31st March 2016 and Balance Sheet on that Date of **Jai Chhattisgarh Party, (Registered With Election commission of India, New Delhi.), 10, 2nd Floor, ShahidVir Narayan Singh Parisar, Nagar GhadiChowk, 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.
- c) The Receipts and Payments Account, Income and Expenditure Account and Balance Sheet dealt with, by this report are in agreement with the Books of account.



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 2016.

As per our Audit Report of even date.

For ADS & Associates

Chartered Accountants,

Deepak Acharya

CA Deepak Kumar Acharya

Partner

M.No. 407395



Place :- Raipur

Date:-30/09/2016

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 31/03/2016

Sr. No.	Particulars	Amount (in Rs.)	
		2015	2016
I	FUND & LIABILITIES		
	Corpus Fund	153066	153454
	Surplus/(Deficit) of Income over Expenditure	388	2406
	<u>Current Liabilities</u>		
	Sundry Creditors	225000	643320
	Total Liabilities	378454	799180
II	ASSETS		
a)	FIXED ASSETS		
	Furniture & Fixtures	18960	18960
	Almirah	3000	3000
	Total Fixed Assets	21960	21960
b)	Current Assets		
	Cash in Hand	33707	61547
	Cash at Bank	322787	715673
	Total Current Assets	356494	777220
III	TOATL ASSETS	378454	799180

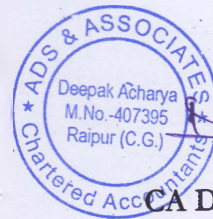
As Per our audit report of even Date

For' Jai Chhattisgarh Party

For' ADS & Associates

Chartered Accountant

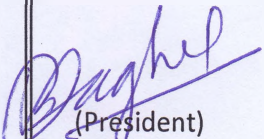
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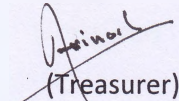


CA Deepak Kumar Acharya

(Partner)

M.No. 407395


(President)


(Treasurer)

Place : Raipur

Date : 30/09/2016

JAI CHHATTISGARH PARTY

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

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

INCOME & EXPENDITURE A/c for the Year Ended 31/03/2016

Sr.No.	Particulars	Amount (in Rs.)	
		2015	2016
I	INCOME		
	Donations	2410000	1933000
	Membership Fees	28000	22500
	Interest on Saving Bank A/c of the Party	843	4686
	Total (I)	2438843	1960186
II	EXPENDITURE		
	Salary & Wages	62570	67600
	Printing & Stationery	29380	21350
	Travelling Exp.	72480	78300
	Repair & Maintenance	2245	1950
	Office & Meeting Exp.	5120	4430
	Advertisement	45830	37950
	Party Programmes & Election Exp	2214380	1738700
	Misc. Exp.	6450	7500
	Total (II)	2438455	1957780
VI	Surplus/(Deficit) of Income over Expenditure	388	2406

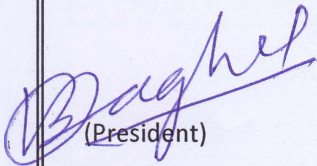
As Per our audit report of even Date

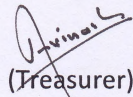
For' Jai Chhattisgarh Party

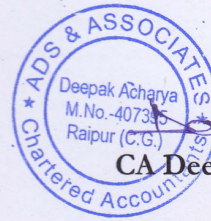
For' ADS & Associates

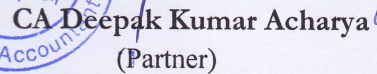
Chartered Accountant

FRN - 016415C


(President)


(Treasurer)




CA Deepak Kumar Acharya
(Partner)

M.No. 407395

Place : Raipur

Date : 30/09/2016

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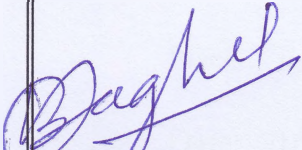
Receipts & Payments Account

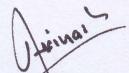
for the Year Ended 31/03/2016

Sr. No.	Particulars	Amount (in Rs.)	
		2015	2016
I	Opening Balance		
	Cash in Hand	129287	33707
	Cash at Bank	1819	322787
	Total (I)	131106	356494
II	Add : Receipts During the Year		
	Donations	2410000	1933000
	Membership Fees	28000	22500
	Interest on Saving Bank A/c of the Party	843	4686
	Total (II)	2438843	1960186
III	TOTAL RECEIPTS (I + II)	2569949	2316680
IV	Payments		
	Salary & Wages	62570	67600
	Printing & Stationery	29380	21350
	Travelling Exp.	72480	78300
	Repair & Maintenance	2245	1950
	Office & Meeting Exp.	5120	4430
	Advertisement	45830	37950
	Party Programmes & Election Exp	1989380	1320380
	Misc. Exp.	6450	7500
	Total (IV)	2213455	1539460
V	Closing Balance		
	Cash in Hand	33707	61547
	Cash at Bank	322787	715673
	Total (V)	356494	777220
VI	TOTAL PAYMENTS (IV + V)	2569949	2316680

As Per our audit report of even Date

For' Jai Chhattisgarh Party

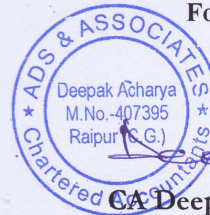

(President)

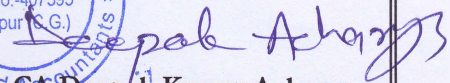

(Treasurer)

For' ADS & Associates

Chartered Accountant

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CA Deepak Kumar Acharya

(Partner)

M.No. 407395

Place : Raipur

Date : 30/09/2016

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10, 2nd Floor, ShahidVir Narayan Singh Parisar,

Nagar GhadiChowk, Raipur (C.G.) - 492001.

SCHEDULE FORMING PART OF THE FINAL ACCOUNT FOR THE YEAR ENDED ON 31/03/2016

Significant Accounting Policies and Notes on Accounts.

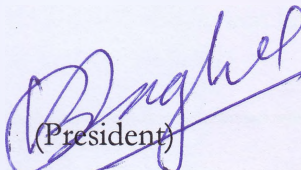
A. Significant Accounting Policies:-

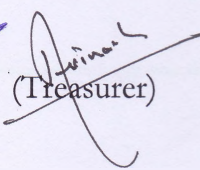
1. Books of Account have been maintained on cash basis system of Accounting.
2. Depreciation is not provided on the fixed assets on WDV Method as per rate prescribed by the Income-tax Act, 1961 from time to time.

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.

For, Jai Chhattisgarh Party

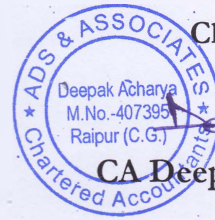

(President)


(Treasurer)

As per our Audit Report of even date.

For ADS & Associates

Chartered Accountants,




CA Deepak Kumar Acharaya

Partner

M.No. 407395

Place :- Raipur

Date:- 30/09/2016