

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

FINACIAL STATEMENT
FOR
FIN. YR. 2018-2019

AVINASH AGRAWAL & ASSOCIATES

CHARTERED ACCOUTANTS

H.O. :12, SAHKARI MARG, 1ST FLOOR

CHOUBEY COLONY,RAIPUR (CG) - 492001

Phone : 0771-4081008; Cell : 9300696317; Mail: avinash.mudgal@live.com

Branch Offices : Pathalgaon (CG) & Mumbai (MH)

Auditors' Report

We have examined and audited the Receipts & Payments Account, Incomes & Expenditure Account for the year ended 31st March 2019 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 2019.

As per our Audit Report of even date.

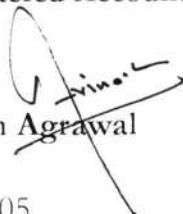
For' Avinash Agrawal & Associates

Chartered Accountants

CA Avinash Agrawal

Partner

M.No. 409605



Place :- Raipur (C.G.)

Date:-26/06/2019

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.

SCHEDULE FORMING PART OF THE FINAL ACCOUNT FOR THE YEAR ENDED ON 31/03/2019

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' Avinash Agrawal & Associates

Chartered Accountants

CA Avinash Agrawal

M.No. 409605

Place :- Raipur (C.G.)

Date:-26/06/2019

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BALANCE SHEET for the Year Ended 31/03/2019

Sr. No.	Particulars	Amount (in Rs.)	
		2018	2019
I	FUND & LIABILITIES		
	Corpus Fund	154660	156966
	Surplus/(Deficit) of Income over Expenditure	2306	(665)
	<u>Current Liabilities</u>		
	Sundry Creditors	45000	0
	Total Liabilities	201966	156301
II	ASSETS		
a)	FIXED ASSETS		
	Furniture & Fixtures	18960	18960
	Almirah	3000	3000
	Total Fixed Assets	21960	21960
b)	Current Assets		
	Cash in Hand	4156	97156
	Cash at Bank	175850	37185
	Total Current Assets	180006	134341
III	TOTAL ASSETS	201966	156301

For' Jai Chhattisgarh Party


312222,
जय चत्तिसगढ़ पार्टी
रापुर (उत्तरीखण्ड)

(President)

(Treasurer)

Place : Raipur

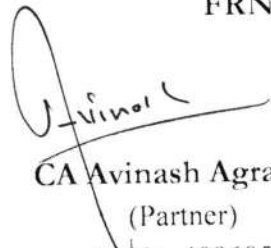
Date : 26-06-2019

As Per our audit report of even Date

For' Avinash Agrawal & Associates

Chartered Accountant

FRN - 016671C


CA Avinash Agrawal

(Partner)

M.No. 409605


JAI CHHATTISGARH PARTY

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

INCOME & EXPENDITURE A/c for the Period 01/04/2018 to 31/03/2019

Sr.No.	Particulars	Amount (in Rs.)	
		2018	2019
I	INCOME		
	Donations	400000	95000
	Membership Fees	10100	5000
	Interest on Saving Bank A/c of the Party	8618	2371
	Total (I)	418718	102371
II	EXPENDITURE		
	Salary & Wages	120000	18000
	Printing & Stationery	3622	4300
	Rent Exp	60000	60000
	Travelling Exp.	2090	2770
	Repair & Maintenance	3760	1050
	Office & Meeting Exp.	4710	3950
	Advertisement	2200	1360
	Party Programmes & Election Exp	0	0
	Campaign and rally expenses	165500	10600
	Sabha and meeting expenses	53180	0
	Misc. Exp.	1350	1006
	Total (II)	416412	103036
VI	Surplus/(Deficit) of Income over Expenditure	2306	(665)


For' Jai Chhattisgarh Party
अध्यक्ष,
जय छत्तीसगढ़ पार्टी
राजपुर (छत्तीसगढ़)

(President)

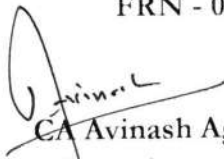
(Treasurer)

Place : Raipur

Date : 26-06-2019

As Per our audit report of even Date

For' Avinash Agrawal & Associates
Chartered Accountant
FRN - 016671C


CA Avinash Agrawal
(Partner)
M.No. 409605

JAI CHHATTISGARH PARTY

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

10, 2nd Floor, Shahid Vir Narayan Singh Parisar,
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Receipts & Payments Account

for the Period 01/04/2018 to 31/03/2019

Sr. No.	Particulars	Amount (in Rs.)	
		2018	2019
I	Opening Balance		
	Cash in Hand	72336	4156
	Cash at Bank	60364	175850
	Total (I)	132700	180006
II	Add : Receipts During the Year		
	Donations	400000	95000
	Membership Fees	10100	5000
	Interest on Saving Bank A/c of the Party	8618	2371
	Total (II)	418718	102371
III	TOTAL RECEIPTS (I + II)	551418	282377
IV	Payments		
	Salary & Wages	120000	18000
	Printing & Stationery	3622	4300
	Travelling Exp.	2090	2770
	Rent Exp	60000	60000
	Repair & Maintenance	3760	1050
	Office & Meeting Exp.	4710	3950
	Advertisement	2200	1360
	Party Programmes & Election Exp	0	0
	Campaign and rally expenses	120500	55600
	Sabha and meeting expenses	53180	0
	Misc. Exp.	1350	1006
	Total (IV)	371412	148036
V	Closing Balance		
	Cash in Hand	4156	97156
	Cash at Bank	175850	37185
	Total (V)	180006	134341
VI	TOTAL PAYMENTS (IV + V)	551418	282377

For' Jai Chhattisgarh Party

(President)

(Treasurer)

Place : Raipur

Date : 26-06-2019

As Per our audit report of even Date

For' Avinash Agrawal & Associates

Chartered Accountant

FRN - 016671C

CA Avinash Agrawal

(Partner)

M.No. 409605