

RASHTRIYA GONDVANA PARTY

BEHIND SECL COLONY, URMILA MARKO GALI, BANDHAWA PARA SARKANDA,
BILASPUR , 495001, CHHATTISGARH.

AUDIT REPORT FOR THE FINANCIAL YEAR 2022-23

AUDITORS

CA. SANJAY KUMAR AGRAWAL
CHARTERED ACCOUNTANT
NEAR CMD COLLEGE,
BESIDE HOTEL "RATAN",
LINK ROAD,
BILASPUR(C.G.) 495001
Mobile No.9425530654
mail-sanjaybsp@ hotmail Com



2024

1511

Sanjay

Prakash

Letter No.:	For CEO Prakash Tripathi	
Date:	Asst. CEO	
CEO	Add. Ceo	Jt. CEO
Jt. CEO SVEEP	DDF	Dy. CEO A.P.T.
Asst. CEO	SM	Str

Kiran - urgent



AUDITOR'S REPORT

I have examined the attached Balance sheet of **RASHTRIYA GONDVANA PARTY**, Behind SECL colony, Urmila Marko Gali, Bandhawa Para ,Sarkanda, Bilaspur 495001, Chhattigarh as at 31/03/2023 and the Income & Expenditure Account for the year ended on that date,which are in agreement with the books of account maintained by the said political party. These financial statements are the responsibility of the management, my responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosure 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 I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit.In my opinion proper books of account have been kept by office of the above named party visited by us so far as appears from my examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given in annexure.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view

- (i) In the case of the Balance Sheet,of the state of affairs of the said political party as at 31st March 2023; and
- (ii) In the case of Income & Expenditure Accounts,of the Surplus for the year ended on that date.
- (iii) In the case of Receipts & Payments Accounts,of its accounting year ending on 31st March 2023.

UDIN- 23057066BGQXOV7314

PLACE- BILASPUR

DATE: 29.12.2023

डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

SANJAY KUMAR AGRAWAL
Chartered Accountant
Membership No. 057066



RASHTRIYA GONDVANA PARTY

Registration No.56/49/2007/JS.III/3730

BEHIND SECL COLONY, URMILA MARKO GALI, BANDHAWA PARA SARKANDA, BILASPUR, 495001, CHHATTISGARH.

BALANCE SHEET AS AT 31.03.2023


FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>		9937.80	<u>CASH & BANK BALANCES</u>		
			Cash in hand	0.00	
			SBI, Main Branch, Bilaspur		
			Current A/c No. 41648964179	9937.80	9937.80
TOTAL:		9937.80	TOTAL:		9937.80

CERTIFICATE

Certified that the above statement is true and correct.

As per our Report of even date.

29.12.2023


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राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी


SANJAY KUMAR AGRAWAL
Chartered Accountant

BILASPUR
29.12.2023
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M.No.057066

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BEHIND SECL COLONY, URMILA MARKO GALI,BANDHAWA PARA SARKANDA, BILASPUR , 495001,CHHATTISGARH.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>BANK CHARGES</u>	62.20	<u>MEMBERSHIP FEE/DONATIONS</u>	10000.00
<u>SURPLUS</u> Being the Excess of Income over Expenditure Carried to Balance sheet	9937.80		
TOTAL:	10000.00	TOTAL:	10000.00

CERTIFICATE

Certified that the above statement is
true and correct.

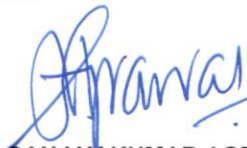
As per our Report of even date.

29.12.2023


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राष्ट्रीय अध्यक्ष
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BILASPUR
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BEHIND SECL COLONY, URMILA MARKO GALI, BANDHAWA PARA SARKANDA, BILASPUR, 495001, CHHATTISGARH.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023


RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>MEMBERSHIP FEE/DONATIONS</u>		10000.00	<u>BANK CHARGES</u>		62.20
<u>OPENING BALANCE</u>			<u>CLOSING BALANCE</u>		
Cash in hand		0.00	Cash in hand	0.00	
			SBI, Main Branch, Bilaspur		
			Current A/c No. 41648964179	9937.80	9937.80
TOTAL:		10000.00	TOTAL:		10000.00

CERTIFICATE

Certified that the above statement is true and correct.

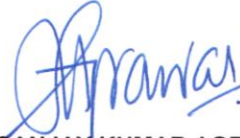
As per our Report of even date.

29.12.2023


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