

SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS
"AJAY NIWAS"
RAMADHIN MARG
RAJNANDGAON (C.G.)
PIN - 491441
PHONE NO. 9827157081

AUDITOR'S REPORT

To,
The President,
CHHATTISGARH MUKTI MORCHA
DALLI RAJHARA, DISTT.-BALOD (C.G.)

Dear Sir,

We have examined the books of Accounts of CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.) for the year ended on 31st March 2025, and have pleasure to enclose herewith Income and Expenditure Account as on 31st March 2025 and relevant Receipt and Payment Account for the year ended on that date we report there on as under:-

(1) We have not counted the cash in hand, the same has been taken as shown in cash book and verified by the secretary.

(2) We have taken the Bank Balance as shown in books of Accounts.

(3) We have compared the enclosed Income & Expenditure Account and Receipt & Payment Account with cash book and ledger produced before us and found in agreement therewith.

In the end, we thank to the Management for the co-operation extended to us during the course of our Audit.

PLACE: RAJNANDGAON
DATED: 31/07/2025
UDIN : 25075420BMLDCS8683

FOR, SUDHIR KUMAR JAIN & Co.
CHARTERED ACCOUNTANTS
FRN - 006508C

(SUDHIR JAIN)
PROPRIETOR
M No. 075420



CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.)

BALANCE SHEET AS AT 31st MARCH 2025

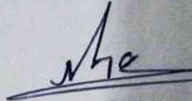
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>GENERAL FUND A/C.</u>		<u>CURRENT ASSETS</u>	
Opening Balance	200.00	Cash in Hand & Bank Balance	600.00
Add : Excess of Income over Expenditure	400.00		
	600.00		
TOTAL	600.00	TOTAL	600.00
	0.00		


BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

(SUDHIR JAIN)
PROPRIETOR
M. No. 075420




PRESIDENT
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)


महामंत्री
SECRETARY
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)

PLACE : RAJNANDGAON
DATED : 31/07/2025
UDIN : 25075420BMLDCS8683



CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Typing Expenses	800.00	Membership Fees	2200.00
Printing & Stationary Expenses	2200.00	Donation	4200.00
Other Expenses	3000.00		
Excess of Income over Expenditure	400.00		
TOTAL	6400.00	TOTAL	6400.00

0.00

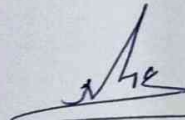
BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

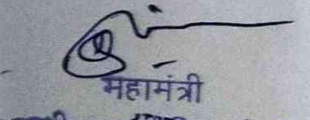
(SUDHIR JAIN)
PROPRIETOR
M. No. 075420



PLACE : RAJNANDGAON
DATED : 31/07/2025
UDIN : 25075420BMLDCS8683


PRESIDENT

अध्यक्ष
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)


महामंत्री
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)



CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

RECEIPT	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE		PAYMENT	
Cash in Hand & Bank Balance	200.00	Typing Expenses	800.00
		Printing & Stationary Expenses	2200.00
RECEIPT		Other Expenses	3000.00
Membership Fees	2200.00		
Donation	4200.00	CLOSING BALANCE	
		Cash in Hand & Bank Balance	600.00
TOTAL	6600.00	TOTAL	6600.00
	0.00		

BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

(SUDHIR JAIN)
PROPRIETOR
M. No. 075420



PLACE : RAJNANDGAON
DATED : 31/07/2025
UDIN : 25075420BMLDCS8683

अध्यक्ष
PRESIDENT
मुक्ति मोर्चा
जिला-बालोद (छ.ग.)

महासचिव
SECRETARY
मुक्ति मोर्चा
जिला-बालोद (छ.ग.)





AUDITOR'S REPORT

To,
The MANAGING COMMITTEE
"BHARTIYA INSAN RAKSHAK DAL"
(Reg. No.56/242/2023/PPS-IV)
H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, KUSMUNDA
DISTT. – KORBA (CG)

Dear Sir,

We have audited the attached Receipt and Payment Account , Income and Expenditure Account and Balance Sheet of "BHARTIYA INSAN RAKSHAK DAL (Reg No. 56/242/2023/PPS-IV) DISTT. – KORBA (CG) for the year ending 31.03.2025 these financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those Standard s require that we plan and perform the audit to obtain reasonable assurance whether financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that,

During the course of audit, we found that some of the entries have been supported by the internal vouchers.

Notes on Accounts & accounting Policies

1. All the Revenue items has been accounted for which is knowledge of the School.

Subject to above:

2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

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भारतीय इन्सान रक्षक दल

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कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल

Pantou...
CHARTERED
ACCOUNTANT

C. K. DE & ASSOCIATE
Chartered Accountants



SHOP NO-10
NISHA COMPLEX
Korba Distt. Korba (CG)

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2. The Receipt & Payments account dealt with by this report are in agreement with the books of accounts.

3. In our opinion proper books of accounts have been kept by the Political Party.

4. In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true & fair view in conformity with the accounting principles generally accepted in India.

(a) In the case of Receipt and Payment complete Receipt and Payment Account as at period ending.

Place: KORBA (CG)
Date: 30-08-2025

For; C. K. DE. & ASSOCIATES.
Chartered Accountants



Paritosh Kumar Tiwari
Paritosh Kumar Tiwari (Partner)
M.S. No. 424834

Madan
अध्यक्ष
भारतीय इन्सान रक्षक दल

कमल ठाकुर
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल

BHARTIYA INSAN RAKSHAK DAL (Reg. No.56/242/2023/PPS-IV)					
H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, WARD-60, KUSMUNDA, DISTT. KORBA (CG)					
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2025					
Dr.					Cr.
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>OPENING BALANCE</u>			<u>CONTINGENT EXPENSES</u>		
Cash in hand and Bank		350.00	Advertisement Expenses		
			Audit Fee	2500.00	
			salary To Staff	107800.00	
			Office Rent	90750.00	
			Travelling Expenses	100454.00	
			Bank Charges	461.33	
			Function & Hotal Exps.	39210.00	
			Office Expenses	37100.00	
			Meeting Expenses	865.00	
			Stationery Expenses	671.00	379811.33
<u>INCOME FROM</u>			<u>CLOSING BALANCE</u>		
DONATION FROM MEMBER		625235.00	Cash in hand and Bank		245773.67
TOTAL Rs.		625585.00	TOTAL Rs.		625585.00

CERTIFICATE:

Certified that the above Receipts and Payments are in agreement with the books of account maintained by the Bhartiya Insan Rakshak Dal Gevra for the year ending 31.03.2025

PLACE :KORBA (CG)
DATE : 30.08.2025

CORRESPONDENT

Signed subject to our separte report of even date attached.

PLACE : KORBA (C.G.)
DATE : 30.08.2025

For : C.K. DE. & ASSOCIATES
Chartered Accountants



Paritosh Kumar Tiwari
Paritosh Kumar Tiwari (Partner)
M.S. No. 424834

सुदीप
अध्यक्ष
भारतीय इन्सान रक्षक दल

कनक ठाकुर
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल

<u>BHARTIYA INSAN RAKSHAK DAL (Reg. No.56/242/2023/PPS-IV)</u> <u>H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, WARD-60, KUSMUNDA, DISTT. KORBA (CG)</u> <u>INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025</u>					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>CONTINGENT EXPENSES</u>			<u>INCOME FROM</u>		
Advertisement Expenses			DONATION FROM MEMBER		625235.00
Audit Fee	2500.00				
salary To Staff	107800.00				
Office Rent	90750.00				
Travelling Expenses	100454.00				
Bank Charges	461.33				
Function & Hotal Exps.	39210.00				
Office Expenses	37100.00				
Meeting Expenses	865.00				
Stationery Expenses	671.00	379811.33			
SURPLUS : Being the excess of Income over Expenditure carried to Balance Sheet		245423.67			
TOTAL Rs.		625235.00	TOTAL Rs.		625235.00
<u>BALANCE SHEET AS AT 31.03.2025</u>					
FUNDS & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND					
Opening Balance	350.00		<u>CLOSING BALANCE</u>		
Add: Surplus for the year as per Income & Expenditure account	245423.67	245773.67	Cash in hand and Bank		245773.67
		245773.67			245773.67

CERTIFICATE:

Certified that the above is correct & complete funds & Liabilities and Assets of the Bhartiya Insan Rakshak Dal Gevra and agreement with the books of accounts maintained for the period ending 31.03.2025

Signed subject to our seperate report of even date attached.

PLACE : KORBA (C.G.)

DATE : 30.08.2025

PLACE :KORBA (CG)

DATE : 30.08.2025

CORRESPONDENT

For : C.K. DE. & ASSOCIATES

Chartered Accountants

Paritosh Kumar Tiwari (Partner)

M.S. No. 424834



Paritosh Kumar Tiwari

अध्यक्ष
भारतीय इन्सान रक्षक दल

कनक ठाकुर
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल