

राष्ट्रीय गोंडवाना पार्टी

पंजीयन क्रमांक : 56/49/07/J-111/3730/07/08

राष्ट्रीय अध्यक्ष

डॉ. श्रीमती उर्मिला सिंह मार्को

मानद फैलोशिप सम्मान 2002

राष्ट्रीय गौरव अवार्ड दिल्ली से सम्मानित 2009



निवास :

एस.ई.सी.एल. कॉलोनी के पीछे,

बंधवापारा, सरकण्डा, बिलासपुर (छ.ग.)

मोबा. 9406393121, 9826164238

क्र. 42/07

प्रति,

श्रीमान् मुख्य निर्वाचन पदाधिकारी
रायपुर (छ.ग.)

आपका पत्र क्र. फा. के.-21/चार/निर्वाचन/क्र. 5/2025
(दिनांक 03/12/2025) दिनांक 30/12/2025
3889

विषय - राष्ट्रीय गोंडवाना पार्टी का
2024-25 का ऑडिट रिपोर्ट एवं
Annexure - A, B, C

महोदय,

विषयोंकित राष्ट्रीय गोंडवाना पार्टी का
ऑडिट रिपोर्ट वर्ष 2024-25 एवं
Annexure A, B, C सादर प्रस्तुत है।
कृपया अवलोकन कर पावनी प्रदान करने
की कृपा करें।

① संलग्न -

ऑडिट रिपोर्ट वर्ष 2024-25

② संलग्न -

Annexure A, B, C

30/12/2025

डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी



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RASHTRIYA GONDVANA PARTY

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

**AUDIT REPORT
FOR THE FINANCIAL YEAR 2024-25**

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

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 31/03/2025 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 2025; and
- (ii) In the case of Income & Expenditure Accounts, of the Surplus/Deficit-NIL for the year ended on that date
- (iii) In the case of Receipts & Payments Accounts, of its accounting year ending on 31st March 2025.

PLACE- BILASPUR

DATE: 29.12.2025





SANJAY KUMAR AGRAWAL

Chartered Accountant

Membership No. 057066

UDIN for this document is 25057066SQEVRP3798


डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel 'Ratan',
Link Road, Bilaspur (C.G.)

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 31.03.2024


FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>CASH & BANK BALANCES</u>		
Op.Balance	9288.80		Cash in hand	0.00	
Less:Surplus/Deficit during the year	0.00	9288.80	SBI,Main Branch,Bilaspur		
			Current A/c No. 41648964179	9288.80	9288.80
TOTAL:		9288.80	TOTAL:		9288.80

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

29.12.2025


डॉ. उर्मिला सिंह मार्का
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR
29.12.2025

UDIN for this document is 25057066SQEVRP3798


SANJAY KUMAR AGRAWAL
Chartered Accountant

M.No.057066



SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel 'Ratan',
Link Road, Bilaspur (C.G.)

RASHTRIYA GONDVANA PARTY

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

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<u>EXPENDITURE</u>	0.00	<u>INCOME</u>	0.00
TOTAL:	0.00	TOTAL:	0.00

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.


SANJAY KUMAR AGRAWAL
Chartered Accountant



29.12.2025

BILASPUR

29.12.2025

UDIN for this document is 25057066SQEVRP3798


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SANJAY KUMAR AGRAWAL
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Beside Hotel 'Ratan',
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RASHTRIYA GONDVANA PARTY

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

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025


RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>OPENING BALANCE</u>					
Cash in hand	0.00				
SBI,Main Branch,Bilaspur			<u>CLOSING BALANCE</u>		
Current A/c No. 41648964179	9288.80	9288.80	Cash in hand	0.00	
			SBI,Main Branch,Bilaspur		
			Current A/c No. 41648964179	9288.80	9288.80
TOTAL:		9288.80	TOTAL:		9288.80

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

29.12.2025


डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR

29.12.2025

UDIN for this document is 25057066SQEVRP3798


SANJAY KUMAR AGRAWAL
Chartered Accountant

M.No.057066



Annexure-B

Chhattisgarh

Status of filing Annual Audit Report by the unrecognised parties having head quarters/office address in Chhattisgarh (name of the respective state/UT) for the financial year 2024-25

Due date for filing Annual Audit Report

List prepared on: dt.

S. No.	Name of the Party	Head Quarters/Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total Receipt (in Rupees)	Total Expenditure	Date of filing	Total Receipt (in Rupees)	Total Expenditure	
1	2	3	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	6
	Rashtriya Bahin SECL Gondwana Colony Marko Party Chali Bilaspur.			NIL	NIL	—	NIL	NIL	—

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chief Electoral Officer

Date:

डॉ. उर्मिला सिंह माको
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी