



**AUDITORS REPORT**

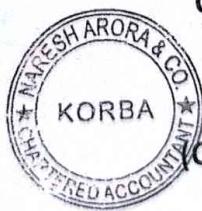
We have audited the Balance Sheet as at 31<sup>st</sup> March 2024, Receipt and Payment Account and also Income & Expenditure Account for the year ended on above date of **“CHHATISHGARHARIYA PARTY, Dhanras Chhuri, Post- Katghora Korba (C.G.)”** and reports that: -

1. We have obtained all the information and explanation to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the Organization so far as appears from our examination of books.
3. In our opinion and to the best of our information and according to the explanation given to us, the statements are in agreement with the books of accounts maintained subject to: -
  - a. Cash basis of system is being maintained & followed, Closing Cash in hand if any, is as per the books of accounts.
  - b. Some of the regular receipts & payments are in some times have their internal supporting vouchers only.

Lastly we are thanking to Organization for their co-operation during the audit.

**For, Naresh Arora & Co  
Chartered Accountants**

A handwritten signature in black ink, appearing to read "Naresh Kumar Arora".



**CA Naresh Kumar Arora**

**Prop.**

**M.NO:-400349**

**Place – Korba**

**Date – 04.10.2025**

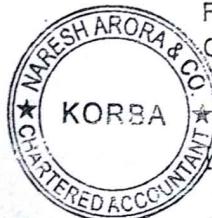
CHHATISHGARHARIYA PARTY, KATGHORA, KORBA (C.G.)				
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.03.2024				
RECEIPTS	AMOUNT	PAYMENTS		AMOUNT
<b>OPENING BALANCE</b>				
Cash-in-hand	0.00	To EDC Rental		470.82
Bal. at HDFC Bank, NTPC, Korba	4005.00			
<b>CLOSING BALANCE</b>				
Donation/Fee Received	1317.00	Cash-in-hand		0.00
		Bal. at HDFC Bank, NTPC, Korba		4851.18
<b>Total Rs.</b>	<b>5322.00</b>	<b>Total Rs.</b>		<b>5322.00</b>

Certificate

Certified that the above statement  
Is true & correct.

PLACE :- KORBA  
DATE :- 04-10-2025

Compared with books of Accounts Produced Before  
us and found in agreement their with.



For, NARESH ARORA & CO.  
CHARTERED ACCOUNTANTS  
NARESH KUMAR ARORA]  
PROPRIETOR  
M No. 400349  


CHHATISHGARHARIYA PARTY, KATGHORA, KORBA (C.G.) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2024				
EXPENDITURE	AMOUNT	INCOME	AMOUNT	
EXPENSES		RECEIPTS		
EDC Rental	470.82	Donation/Fee Received	1317.00	
Surplus :- Excess of income over expenditure	846.18			
Total Rs.	1317.00	Total Rs.	1317.00	

Certificate

Certified that the above statement is true & correct.

Compared with books of Accounts Produced Before us and found in agreement their with.

For, NARESH ARORA & CO.  
CHARTERED ACCOUNTANTS

PLACE :- KORBA  
DATE :- 04-10-2025

  
NARESH KUMAR ARORA]  
PROPRIETOR  
M No. 400349

CHHATISHGARHARIYA PARTY, KATGHORA, KORBA (C.G.) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2024				
EXPENDITURE	AMOUNT	INCOME	AMOUNT	
EXPENSES		RECEIPTS		
EDC Rental	470.82	Donation/Fee Received	1317.00	
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For, NARESH ARORA & CO.  
CHARTERED ACCOUNTANTS

  
NARESH KUMAR ARORA]  
PROPRIETOR  
M No. 400349

PLACE :- KORBA  
DATE :- 04-10-2025