

**CHHATTISGARH SANYUKT JATIYA PARTY**  
**BAJRANG NAGAR, TATAYAPARA WARD**  
**RAIPUR (CG)**

**AUDIT REPORT**  
**For**  
**FINANCIAL YEAR: 2016-17**

**AUDITORS**  
**M/s Baghel & Associates**

Chartered Accountants  
12, Sahkari Marg, 1st Floor  
Choubey Colony,  
Raipur (CG) - 492001  
Phone : 0771-4081008 :: Mob: 9300696317  
Mail : avinash.mudgal@live.com :: Web Address : www.aana.co.in

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**H.O. - C/o Bharat Rubber Satmps, Krishna Nagar, Satna (MP)**

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FRN – 002507C PAN – AANFM7905M

### AUDITOR'S REPORT

We have examined the balance sheet of **CHHATTISHGARH SANYUKT JATIYA PARTY RAIPUR**, as at 31/03/2017 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 trust or institution. 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 conducted our audit in accordance with auditing standards generally accepted in India. Those 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 amounts and disclosure 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 have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by office of the above-named party visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

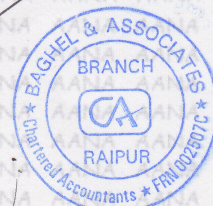
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view—

- (i) In the case of the Balance sheet, of the state of affairs of the abovenamed trust as at 31st March, 2017 and
- (ii) In the case of the Income & Expenditure account, of the Excess of its accounting year ending on 31st March, 2017
- (iii) In the case of the Receipts & Payments accounts, of its accounting year ending on 31st March, 2017

Place: Raipur  
Date: 03/08/2017

For Baghel & Associates  
Chartered Accountants  
FRN - 002507C

(Avinash Agrawal)  
Partner  
[M.NO.409605]





# CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

## BALANCE SHEET

AS AT 31.03.2017

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
General Reserve		Fixed Assets	17,428
Balance transferred from Opening Fund	45,908	Cash and Bank Balance	
Less:		Cash & Bank	29,824
Deficit for the year	1,156		
	44,752		
Audit Fees Payable	2,500		
	47,252		47,252

For, CHHATTISGARH SANYUKT JATIYA PARTY

*सुनील यादव*  
**सुनील यादव**

अध्यक्ष,

छत्तीसगढ़ संयुक्त जातीय पार्टी,  
President

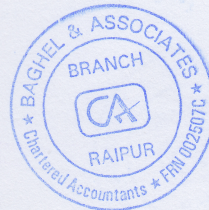
Place: Raipur

Date : 03/08/2017

As per our attached report of even date  
For, BAGHEL & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN - 002507C



*AVINASH AGRAWAL*  
**AVINASH AGRAWAL**

[Partner]

[M. No. - 409605]

*शिवनारायण वर्मा*

**शिवनारायण वर्मा**

महासचिव,

छत्तीसगढ़ संयुक्त जातीय पार्टी,



# CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

## INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDING AS ON 31/03/2017

EXPENSES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Electricity Charges	2,420	By Membership Fees	62,940
To Printing & Stationery	6,250	By Bank Interest	28
To Andolan & Campaign Expenses	13,470	By Deficit (excess of Expenses over income)	1,156
To Rent	7,500		
To Office Expense	6,780		
To Advertisement Expense	7,530		
To Travelling expenses	9,770		
To Pandal Expenses	4,590		
To Depreciation	3,314		
To Audit Fees	2,500		
	64,124		64,124

For, CHHATTISGARH SANYUKT JATIYA PARTY

*सुनील यादव*  
सुनील यादव

अध्यक्ष,  
छत्तीसगढ़ संयुक्त जातीय पार्टी.  
President

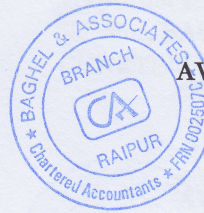
Place: Raipur

Date : 03/08/2017

As per our attached report of even date

For, BAGHEL & ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN - 002507C



*AVINASH AGRAWAL*  
AVINASH AGRAWAL

[Partner]

[M. No. - 409605]

*शिवनारायण वर्मा*  
शिवनारायण वर्मा

महासचिव,  
छत्तीसगढ़ संयुक्त जातीय पार्टी,



# CHHATTISGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING AS ON 31.03.2017

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance - Cash & Bank	27,666	By Electricity Charges	2,420
To. Membership Fees	62,940	By Printing & Stationery	6,250
To Bank Interest	28	By Andolan & Campaign Expenses	13,470
		By Rent	7,500
		By Office Expense	6,780
		By Advertisement Expense	7,530
		By Travelling expenses	9,770
		By Pandal Expenses	4,590
		By Audit Fees	2,500
		By Closing Balance - Cash & Bank	29,824
	90,634		90,634

For, CHHATTISGARH SANYUKT JATIYA PARTY

सुनील यादव  
सुनील यादव

अध्यक्ष,  
छत्तीसगढ़ संयुक्त जातीय पार्टी.  
President

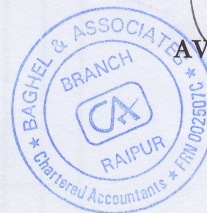
Place: Raipur  
Date : 03/08/2017

शिवनारायण वर्मा  
महासचिव,  
छत्तीसगढ़ संयुक्त जातीय पार्टी.

As per our attached report of even date

For, BAGHEL & ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN - 002507C



AVINASH AGRAWAL

[Partner]  
[M. No. - 409605]



Fixed Assets

Particulars of Assets	Rate	Block					Closing Block		
		As on 1st April 2016	Additions		Deletion	Depreciation		Deductions during the year	As on 31st Mar 2017
			More than 180 days	Less than 180 days					
Laptop	60%	448	-	-	-	269	-	179	
Printer	15%	3,099	-	-	-	465	-	2,634	
Rikshaw	15%	3,138	-	-	-	471	-	2,667	
Television	15%	1,400	-	-	-	210	-	1,190	
Handicchem	15%	10,180	-	-	-	1,527	-	8,653	
UPS	15%	1,704	-	-	-	256	-	1,448	
Tripot	15%	773	-	-	-	116	-	657	
Total		20,742	-	-	-	3,314	-	17,428	
Previous Year		32,132	23,980	-	-	16,067	-	40,045	





# CHHATTISHGARH SANYUKT JATIYA PARTY

Bajrang Nagar, Tatyapara Ward, Raipur

SCHEDULE FORMING PART OF AND ANNEXED TO THE BALANCE SHEET AS AT ANI  
INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH, 2017

## SCHEDULE "II" : ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

### A. SIGNIFICANT ACCOUNTING POLICIES

#### 1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India.

#### 2. Recognition of Income and Expenditure

Mercantile method of accounting has been employed unless otherwise specifically stated elsewhere in this Schedule. However, where the amount is immaterial / negligible and / or establishment of accrual / determination of amount is not possible, no entry is made for the accrual.

#### 3. Grant in Aid

The Grants received from Govt. have been accounted for as and when received.

#### 4. Contingent Liabilities

Contingent liabilities are generally not provided for in the accounts and are separately disclosed in the financial statements.

### B. NOTES ON ACCOUNTS

5. In the opinion of the management, there is no such events occurred after the date of Balance Sheet of material value which needs disclosure in the accounts.

Signature to the Schedule "I" to "II"

As per our Report Even Date Attached

For and on behalf of the Board of Society

**Baghel & Associates**

Chartered Accountants

FRN 002507C

अध्यक्ष

President

**AVINASH AGRAWAL**

(Partner)

[M. No. - 409605]

Place: Raipur

Date : 03/08/2017

**शिवनारायण वर्मा**

महासचिव,

छत्तीसगढ़ संयुक्त जातीय पार्टी,