

AUDIT REPORT

OF

CHHATTISGARI SAMAJ PARTY

FOR THE YEAR

2019 = 2020

AMITABH AGRAWAL & CO.

CHARTERED ACCOUNTANTS

Office :- 109, Wallfort Ozone, Fafadih Chowk, Raipur – (C.G.)
Ph.No.0771 – 4065350 (D) Ph.No.0771 – 4065301 to 320,
MOB. 098931 – 21111 Email : amitabhag1@yahoo.com

AUDITOR'S REPORT

TO,
THE MEMBERS OF
CHHATTISGARI SAMAJ PARTY
RAIPUR (C.G.)

We have audited the attached Balance Sheet of CHHATTISGARI SAMAJ PARTY, Handi Para, Raipur (C.G.) as on 31st MARCH, 2020 along with the Income & Expenditure A/c and Receipts & Payments A/c for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion based on our audit.

We have 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 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:-

1. We have obtained all the information and explanations, which 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 party so far as appears from our examination.
3. The Balance sheet, Income & Expenditure account and Receipts & Payment account are in agreement with the books of accounts.



Contd..2..

4. In our opinion and to the best of our information, and according to explanations given to us the Balance sheet, Income & Expenditure account and Receipts & Payment account, read together with the Notes to the accounts give a true and fair view –
- (i) In the case of the balance sheet, of the state of affairs of the above named Party as at 31st March, 2020, and
- (ii) In the case of the income and expenditure account, of the surplus for the accounting year ending on 31st March, 2020.

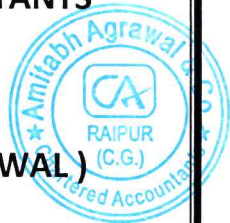
PLACE : RAIPUR (C.G.)

DATE : 12-08-2025

UDIN - 25075315 BM0CY57180

For, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS


(AMITABH AGRAWAL)
PARTNER
M.No. - 075315



CHHATTISGARHI SAMAJ PARTY

RECEIPT & PAYMENT A/C FOR THE YEAR 31-03-2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE :		REVENUE EXPENSES	
Cash in Hand	45968.00	To Salary	108000.00
Bank Balances	6952.00	To Electric Bill	21240.00
By Donation Receipt	197500.00	To Office Expenses	27660.00
By Primary Membership Fees	58232.00	To Patrakar Varta	25070.00
By Bank Interest	354.00	To Stationery & Printing	18891.00
		To Sabha & Meeting Expenses	34617.00
		To Travelling Expenses	20170.00
		CLOSING BALANCE	
		Bank Balances	10733.00
		Cash in Hand	42625.00
TOTAL	309006.00	TOTAL	309006.00

PLACE : RAIPUR

DATED : 12-08-2025
UDIN-25075315BM0C457780

AS PER OUR REPORT OF EVEN DATE

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

AMITABH AGRAWAL
PARTNER
M.NO.075315



GEN. SECRETARY TREASRER

[Signature]
महासचिव
छत्तीसगढ़ी समाज पार्टी
छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

[Signature]
कोषाध्यक्ष
छत्तीसगढ़ी समाज पार्टी
छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

CHHATTISGARHI SAMAJ PARTY

INCOME & EXPENDITURE A/C FOR THE YEAR 31-03-2020

INCOME	AMOUNT	EXPENDITURE	AMOUNT
By Donation Receipt	197500.00	To Salary	108000.00
By Primary Membership Fees	58232.00	To Electric Bill	21240.00
By Bank Interest	354.00	To Office Expenses	27660.00
		To Patrakar Varta	25070.00
		To Stationery & Printing	18891.00
		To Sabha & Meeting Expenses	34617.00
		To Travelling Expenses	20170.00
		Excess of Income Over Expenditure	438.00
TOTAL	256086.00	TOTAL	256086.00

PLACE : RAIPUR

DATED : 12-08-2025

U/PIN - 025075315BM0CYJ7780

AS PER OUR REPORT OF EVEN DATE

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

AMITABH AGRAWAL
PARTNER
M.NO.075315



GEN. SECRETARY

TREASURER

महासचिव
छत्तीसगढ़ी समाज पार्टी
छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

कोषाध्यक्ष
छत्तीसगढ़ी समाज पार्टी
छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

CHHATTISGARHI SAMAJ PARTY

BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	
Opening Balance 70750.00		Furniture 17830.00	
Add : Surplus 438.00	71188.00		
		CURRENT ASSETS	
		Cash in Hand 42625.00	
		Bank Balances 10733.00	
TOTAL	71188.00	TOTAL	71188.00

PLACE : RAIPUR

DATED : 12-08-2025

UDIN - 25075315 BMOLY57780

AS PER OUR REPORT OF EVEN DATE

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

AMITABH AGRAWAL
PARTNER
M.NO.075315



GEN. SECRETARY

TREASURER

[Signature]

महासचिव
छत्तीसगढ़ी समाज पार्टी
छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

[Signature]

कोषाध्यक्ष
छत्तीसगढ़ी समाज पार्टी
छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

CHHATTISGARHI SAMAJ PARTY
RAIPUR (C.G.)

NOTES ON ACCOUNTS:
FOR THE YEAR ENDED ON 31ST MARCH 2020

1. The accounts are prepared in accordance with the generally accepted accounting principles. The significant accounting policies are as under:

System of Accounting: The accounts have been prepared on the basis of Cash basis method of accounting.

Revenue Recognition: All known expenditure and income to the extent considered payable and receivable respectively, unless specifically stated otherwise, are accounted for on cash basis.

Fixed Assets: Fixed Assets are shown on cost basis and no depreciation has been charged on fixed assets.

2. We have verified the vouchers and documentary evidence wherever made available. Where no documentary evidences were available, we relied on the authentication given by the management.

PLACE : RAIPUR (C.G.)

DATE : 12-08-2025

UDIN - 25075315BMOLY57780



महासचिव

छत्तीसगढ़ी समाज पार्टी

छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)



कीर्षाध्यक्ष

छत्तीसगढ़ी समाज पार्टी

छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

For, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

(AMITABH AGRAWAL)

PARTNER

M.No. - 075315

