

**AUDIT REPORT**

**OF**

**CHHATTISGARI SAMAJ PARTY**

**FOR THE YEAR**

**2024 = 2025**

# 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](mailto:amitabhag1@yahoo.com)

### AUDITOR'S REPORT

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

We have audited the attached Balance Sheet of CHHATTISGARH SAMAJ PARTY, Handi Para, Raipur (C.G.) as on 31st MARCH, 2025 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.



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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, 2025, and
- (ii) In the case of the income and expenditure account, of the surplus for the accounting year ending on 31st March, 2025.

PLACE : RAIPUR (C.G.)

DATE : 06-10-2025

UDIN - 25075315 BM0CY0 2840

For, AMITABH AGRAWAL & CO.  
CHARTERED ACCOUNTANTS

( AMITABH AGRAWAL )

PARTNER

M.No. - 075315



# CHHATTISGARHI SAMAJ PARTY

## RECEIPT & PAYMENT A/C FOR THE YEAR 31-03-2025

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE :</b>		<b>REVENUE EXPENSES</b>	
Cash in Hand	48167.00	To Salary	144000.00
Bank Balances	12065.00	To Electric Bill	25260.00
By Donation Receipt	250000.00	To Office Expenses	31445.00
By Primary Membership Fees	65260.00	To Patrakar Varta	28330.00
By Bank Interest	340.00	To Stationery & Printing	22615.00
		To Sabha & Meeting Expenses	37285.00
		To Travelling Expenses	24487.00
		To Bank Charges	615.00
		<b>CLOSING BALANCE</b>	
		Bank Balances	12405.00
		Cash in Hand	49390.00
<b>TOTAL</b>	<b>375832.00</b>	<b>TOTAL</b>	<b>375832.00</b>

PLACE : RAIPUR

DATED : 06-10-2025

UPIN - 25075315BM0402870

AS PER OUR REPORT OF EVEN DATE

FOR, AMITABH AGRAWAL & CO.  
CHARTERED ACCOUNTANTS

GEN. SECRETARY TREASURER

AMITABH AGRAWAL  
PARTNER  
M.NO.075315



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

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

CHHATTISGARHI SAMAJ PARTY

INCOME & EXPENDITURE A/C FOR THE YEAR 31-03-2025

INCOME	AMOUNT	EXPENDITURE	AMOUNT
By Donation Receipt	250000.00	To Salary	144000.00
By Primary Membership Fees	65260.00	To Electric Bill	25260.00
By Bank Interest	340.00	To Office Expenses	31445.00
		To Patrakar Varta	28330.00
		To Stationery & Printing	22615.00
		To Sabha & Meeting Expenses	37285.00
		To Travelling Expenses	24487.00
		To Bank Charges	615.00
		Excess of Income Over Expenditure	1563.00
TOTAL	315600.00	TOTAL	315600.00

PLACE : RAIPUR

DATED : 06-10-2025

UDIN - 25075315 BMOLY 2840

GEN. SECRETARY

TREASURER

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

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

AS PER OUR REPORT OF EVEN DATE

FOR, AMITABH AGRAWAL & CO.  
CHARTERED ACCOUNTANTS

AMITABH AGRAWAL  
PARTNER  
M.NO.075315





**CHHATTISGARHI SAMAJ PARTY**

**BALANCE SHEET AS ON 31-03-2025**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND</b>		<b>FIXED ASSETS</b>	
Opening Balance 78062.00		Furniture 17830.00	
Add : Surplus 1563.00	79625.00		
		<b>CURRENT ASSETS</b>	
		Cash in Hand 49390.00	
		Bank Balances 12405.00	
<b>TOTAL</b>	<b>79625.00</b>	<b>TOTAL</b>	<b>79625.00</b>

AS PER OUR REPORT OF EVEN DATE

PLACE : RAIPUR

DATED : 06-10-2025

UDIN - 25075315BM0CY02840

FOR, AMITABH AGRAWAL & CO.  
CHARTERED ACCOUNTANTS

GEN. SECRETARY

TREASURER

महासचिव

छत्तीसगढ़ी समाज पार्टी

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

AMITABH AGRAWAL  
PARTNER  
M.NO.075315



कोषाध्यक्ष

छत्तीसगढ़ी समाज पार्टी

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

**CHHATTISGARI SAMAJ PARTY**  
**RAIPUR (C.G.)**

**NOTES ON ACCOUNTS:  
FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2025**

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 : 06-10-2025**

**UDIN - 25075315BM0C402840**

**For, AMITABH AGRAWAL & CO.  
CHARTERED ACCOUNTANTS**

  
**( AMITABH AGRAWAL )**  
**PARTNER**  
**M.No. - 075315**

