

GONDVANA GANTANTRA PARTY

VIII. & Post- Tiwarta, Tehsil-Pali, Distt-Korba PIN-495449

AUDIT REPORT
FOR THE FINANCIAL YEAR 2023-24

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 **GONDVANA GANTANTRA PARTY**, Vill & Post-Tiwarta, Tehsil-Pali, Distt-Korba, Chhattigarh as at 31/03/2024 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 2024; and
- (ii) In the case of Income & Expenditure Accounts, of the Surplus for the year ended on that date.
- (iii) In the case of Receipts & Payments Accounts, of its accounting year ending on 31st March 2024.

UDIN- 24057066BKCSOV1233

PLACE- BILASPUR

DATE: 06.10.2024



SANJAY KUMAR AGRAWAL
Chartered Accountant
Membership No. 057066

SANJAY KUMAR AGRAWAL
Chartered Accountant

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

GONDVANA GANTANTRA PARTY

VILL.& POST:TIWARTA,Teh.:Pali(Old Teh.Katghora),DISTT:Korba (Old Distt:BILASPUR),CHHATTISGARH.

BALANCE SHEET AS AT 31.03.2024

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
GENERAL FUND			GIVEN TO- B/F.		
Opening Balance	809854.25		Mr.Chem Singh Markam	230000.00	
Less:Deficit during the year	<u>81419.54</u>	728434.71	Mr.Tuleshwar Markam	350000.00	
			Mr.Kuldeep Markam	<u>50000.00</u>	630000.00
			CASH & BANK BALANCES		
			Cash in hand	0.00	
			SBI, Sarkanda, Bilaspur		
			A/c No. 33528541050	<u>98434.71</u>	98434.71
TOTAL:		728434.71	TOTAL:		728434.71

CERTIFICATE

Certified that the above statement is true and correct.

As per our Report of even date.

06.10.2024

PRESIDENT/SECRETARY

राष्ट्रीय अध्यक्ष

गोंडवाना गणतंत्र पार्टी



(Signature)
SANJAY KUMAR AGRAWAL
Chartered Accountant

BILASPUR

06.10.2024

UDIN for this document is 24057066BKCSOV1233

BILASPUR

Chartered Accountant

M.No.057066

SANJAY KUMAR AGRAWAL
Chartered Accountant

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

GONDVANA GANTANTRA PARTY

VILL.& POST:TIWARTA,Teh.:Pali(Old Teh.Katghora),DISTT:Korba (Old Distt:BILASPUR),CHHATTISGARH.

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BANK CHARGES	649.00	MEMBER'S Contribution/ DONATIONS	171234.46
ELECTION EXPENSES Legislative Assembly Election- Flags	252005.00	DEFICIT Being the Excess of Expenditure over Income Carried to Balance sheet	81419.54
TOTAL:	252654.00	TOTAL:	252654.00

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

06.10.2024


PRESIDENT/SECRETARY
राष्ट्रीय अध्यक्ष
गोंडवाना गणतंत्र पार्टी

BILASPUR
06.10.2024
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SANJAY KUMAR AGRAWAL
Chartered Accountant
M.No.057066



SANJAY KUMAR AGRAWAL
Chartered Accountant

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

GONDVANA GANTANTRA PARTY

VILL.& POST:TIWARTA,Teh.:Pali(Old Teh.Katghora),DISTT:Korba (Old Distt:BILASPUR),CHHATTISGARH.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
MEMBER'S Contribution/ DONATIONS		171234.46	BANK CHARGES		649.00
OPENING BALANCE			ELECTION EXPENSES		
Cash in hand	0.00		Legislative Assembly Election- Flags		252005.00
SBI,Sarkanda,Bilaspur A/c No. 33528541050	<u>179854.25</u>	179854.25	CLOSING BALANCE		
			Cash in hand	0.00	
			SBI,Sarkanda,Bilaspur A/c No. 33528541050	<u>98434.71</u>	98434.71
TOTAL:		351088.71	TOTAL:		351088.71

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

06.10.2024

PRESIDENT/SECRETARY

राष्ट्रीय अध्यक्ष
गोंडवाना गणतंत्र पार्टी



SANJAY KUMAR AGRAWAL
Chartered Accountant

BILASPUR
06.10.2024

UDIN for this document is 24057066BKCSOV1233

M.No.057066

Status of filing Annual Audit Report by the unrecognised parties having head quarters/office address in 2023-24
respective state/UT for the financial year 2023-24Due date for filing Annual Audit Report 31/12/2024

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
1	Gondwana Gandakans Party	Tivarkta (P.O.) Korba 495449		17,1234	2,52,654	—	—	—	—

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

(Signature)
राष्ट्रीय असेसरी
गोडवना गुणतंत्र पार्टी

Date:

