

SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS
"AJAY NIWAS"
RAMADHIN MARG
RAJNANDGAON (C.G.)
PIN - 491441
PHONE NO. 9827157081

AUDITOR'S REPORT

To,
The President,
CHHATTISGARH MUKTI MORCHA
DALLI RAJHARA, DISTT.-BALOD (C.G.)

Dear Sir,

We have examined the books of Accounts of CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.) for the year ended on 31st March 2022, and have pleasure to enclose herewith Income and Expenditure Account as on 31st March 2022 and relevant Receipt and Payment Account for the year ended on that date we report there on as under:-

- (1) We have not counted the cash in hand, the same has been taken as shown in cash book and verified by the secretary.
- (2) We have taken the Bank Balance as shown in books of Accounts.
- (3) We have compared the enclosed Income & Expenditure Account and Receipt & Payment Account with cash book and ledger produced before us and found in agreement therewith.

In the end, we thank to the Management for the co-operation extended to us during the course of our Audit.

PLACE: RAJNANDGAON
DATED: 31/07/2025
UDIN : 25075420BMLDCP2096

FOR, SUDHIR KUMAR JAIN & Co.
CHARTERED ACCOUNTANTS
FRN - 006508C

(SUDHIR JAIN)
PROPRIETOR
M No. 075420



CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.)

BALANCE SHEET AS AT 31st MARCH 2022

| LIABILITIES | AMOUNT | ASSETS | AMOUNT |
|--|--------|-----------------------------|--------|
| <u>GENERAL FUND A/C.</u> | | <u>CURRENT ASSETS</u> | |
| Opening Balance | 0.00 | Cash in Hand & Bank Balance | 600.00 |
| Add : Excess of Income over Expenditure | 600.00 | | |
| | 600.00 | | |
| TOTAL | 600.00 | TOTAL | 600.00 |

0.00


BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS


For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

(SUDHIR JAIN)
PROPRIETOR
M. No. 075420



PLACE : RAJNANDGAON
DATED : 31/07/2025
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PRESIDENT
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)


महामंत्री
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)



CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|-----------------------------------|---------|-----------------|---------|
| Typing Expenses | 400.00 | Membership Fees | 2000.00 |
| Printing & Stationary Expenses | 1200.00 | Donation | 2000.00 |
| Meeting Expenses | 1800.00 | | |
| Excess of Income over Expenditure | 600.00 | | |
| TOTAL | 4000.00 | TOTAL | 4000.00 |

0.00

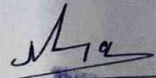
BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

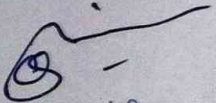
For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

(SUDHIR JAIN)
PROPRIETOR
M. No. 075420



PLACE : RAJNANDGAON
DATED : 31/07/2025
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महामंत्री
PRESIDENT
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)


महामंत्री
SECRETARY
छत्तीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)



CHHATTISGARH MUKTI MORCHA : DALLI RAJHARA, DISTT.-BALOD (C.G.)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

| RECEIPT | AMOUNT | PAYMENT | AMOUNT |
|-----------------------------|----------------|--------------------------------|----------------|
| <u>OPENING BALANCE</u> | | <u>PAYMENT</u> | |
| Cash in Hand & Bank Balance | 0.00 | Typing Expenses | 400.00 |
| | | Printing & Stationary Expenses | 1200.00 |
| | | Meeting Expenses | 1800.00 |
| <u>RECEIPT</u> | | <u>CLOSING BALANCE</u> | |
| Membership Fees | 2000.00 | Cash in Hand & Bank Balance | 600.00 |
| Donation | 2000.00 | | |
| | | TOTAL | 4000.00 |
| TOTAL | 4000.00 | | |

0.00

BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

(SUDHIR JAIN)
PROPRIETOR
M. No. 075420



PLACE : RAJNANDGAON
DATED : 31/07/2025
UDIN : 25075420BMLDCP2096

अध्यक्ष
उत्तरीसगढ़ मुक्ति मोर्चा
जिला-बालोद (छ.ग.)

महामंत्री
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जिला-बालोद (छ.ग.)

