

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 2023, and have pleasure to enclose herewith Income and Expenditure Account as on 31st March 2023 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 : 25075420BMLDCQ4685

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 2023

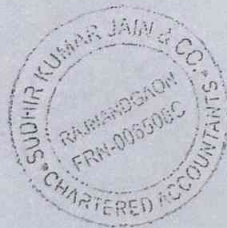
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>GENERAL FUND A/C.</u>		<u>CURRENT ASSETS</u>	
Opening Balance	600.00	Cash in Hand & Bank Balance	200.00
Less : Excess of Expenditure over Income	400.00		
	200.00		
TOTAL	200.00	TOTAL	200.00

0.00

BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

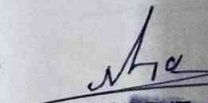
(SUDHIR JAIN)
PROPRIETOR
M. No. 075420

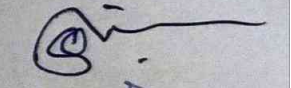


PLACE : RAJNANDGAON

DATED : 31/07/2025

UDIN : 25075420BMLDCQ4685


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 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Typing Expenses	600.00	Membership Fees	2000.00
Printing & Stationary Expenses	1800.00	Donation	2000.00
Meeting Expenses	1500.00	Excess of Expenditure over Income	400.00
Other Expenses	500.00		
TOTAL	4400.00	TOTAL	4400.00
	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 : 25075420BMLDCQ4685

अध्यक्ष
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.)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>OPENING BALANCE</u>		<u>PAYMENT</u>	
Cash in Hand & Bank Balance	600.00	Typing Expenses	600.00
		Printing & Stationary Expenses	1800.00
<u>RECEIPT</u>		Meeting Expenses	1500.00
Membership Fees	2000.00	Other Expenses	500.00
Donation	2000.00		
		<u>CLOSING BALANCE</u>	
		Cash in Hand & Bank Balance	200.00
TOTAL	4600.00	TOTAL	4600.00

0.00

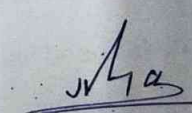
BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

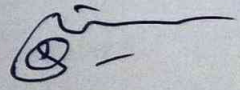
For, SUDHIR KUMAR JAIN & CO.
CHARTERED ACCOUNTANTS

(SUDHIR JAIN)
PROPRIETOR
M. No. 075420



PLACE : RAJNANDGAON


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


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

