

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

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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 2025, and have pleasure to enclose herewith Income and Expenditure Account as on 31st March 2025 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 : 25075420BMLDCS8683

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 2025

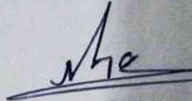
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>GENERAL FUND A/C.</u>		<u>CURRENT ASSETS</u>	
Opening Balance	200.00	Cash in Hand & Bank Balance	600.00
Add : Excess of Income over Expenditure	400.00		
	600.00		
<b>TOTAL</b>	<b>600.00</b>	<b>TOTAL</b>	<b>600.00</b>
	0.00		


BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

For, SUDHIR KUMAR JAIN & CO.  
CHARTERED ACCOUNTANTS

(SUDHIR JAIN)  
PROPRIETOR  
M. No. 075420



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

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

PLACE : RAJNANDGAON  
DATED : 31/07/2025  
UDIN : 25075420BMLDCS8683





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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Typing Expenses	800.00	Membership Fees	2200.00
Printing & Stationary Expenses	2200.00	Donation	4200.00
Other Expenses	3000.00		
Excess of Income over Expenditure	400.00		
TOTAL	6400.00	TOTAL	6400.00

0.00

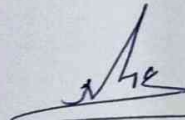
BALANCE AS PER COMPARED TO THE BOOKS OF ACCOUNTS

For, SUDHIR KUMAR JAIN & CO.  
CHARTERED ACCOUNTANTS

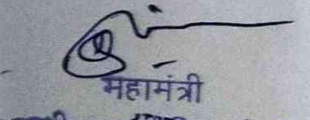
(SUDHIR JAIN)  
PROPRIETOR  
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PLACE : RAJNANDGAON  
DATED : 31/07/2025  
UDIN : 25075420BMLDCS8683

  
PRESIDENT

अध्यक्ष  
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 2025

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>OPENING BALANCE</u>		<u>PAYMENT</u>	
Cash in Hand & Bank Balance	200.00	Typing Expenses	800.00
		Printing & Stationary Expenses	2200.00
<u>RECEIPT</u>		Other Expenses	3000.00
Membership Fees	2200.00		
Donation	4200.00	<u>CLOSING BALANCE</u>	
		Cash in Hand & Bank Balance	600.00
<b>TOTAL</b>	<b>6600.00</b>	<b>TOTAL</b>	<b>6600.00</b>
	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 : 25075420BMLDCS8683

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

महासचिव  
SECRETARY  
मुक्ति मोर्चा  
जिला-बालोद (छ.ग.)

