

AUDIT REPORT

OF

CHHATTISGARHI SAMAJ PARTY

FOR THE YEAR

2023 = 2024

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

AUDITOR'S REPORT

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

We have audited the attached Balance Sheet of CHHATTISGARI SAMAJ PARTY, Handi Para, Raipur (C.G.) as on 31st MARCH, 2024 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, 2024, and
- (ii) In the case of the income and expenditure account, of the surplus for the accounting year ending on 31st March, 2024.

PLACE : RAIPUR (C.G.)

DATE : 01-10-2025

UDIN: 25075315BMDCYN6120

For, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS



A handwritten signature in blue ink, appearing to read "Amitabh", with a long horizontal stroke extending to the right.

(AMITABH AGRAWAL)
PARTNER
M.No. - 075315

CHHATTISGARH SAMAJ PARTY

RECEIPT & PAYMENT A/C FOR THE YEAR 31-03-2024

RECEIPT	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE :		REVENUE EXPENSES	
Cash in Hand	45137.00	To Salary	140000.00
Bank Balances	11723.00	To Electric Bill	23960.00
By Donation Receipt	241000.00	To Office Expenses	30120.00
By Primary Membership Fees	64005.00	To Patrakar Varta	27165.00
By Bank Interest	342.00	To Stationery & Printing	21445.00
		To Sabha & Meeting Expenses	36170.00
		To Travelling Expenses	23115.00
		CLOSING BALANCE	
		Bank Balances	12065.00
		Cash in Hand	48167.00
TOTAL	362207.00	TOTAL	362207.00

AS PER OUR REPORT OF EVEN DATE

PLACE : RAIPUR

DATED : 01-10-2025

UDIN: 25075315BMOCYN6120

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

GEN. SECRETARY

TREASURER

AMITABH AGRAWAL
PARTNER
M.NO.075315



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

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

CHHATTISGARH SAMAJ PARTY

INCOME & EXPENDITURE A/C FOR THE YEAR 31-03-2024

INCOME	AMOUNT	EXPENDITURE	AMOUNT
By Donation Receipt	241000.00	To Salary	140000.00
By Primary Membership Fees	64005.00	To Electric Bill	23960.00
By Bank Interest	342.00	To Office Expenses	30120.00
		To Patrakar Varta	27165.00
		To Stationery & Printing	21445.00
		To Sabha & Meeting Expenses	36170.00
		To Travelling Expenses	23115.00
		Excess of Income Over Expenditure	3372.00
TOTAL	305347.00	TOTAL	305347.00

AS PER OUR REPORT OF EVEN DATE

PLACE : RAIPUR

DATED : 01-10-2025

UDIN : 25075315BMOCYN6120

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

GEN. SECRETARY

TREASURER

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CHHATTISGARHI SAMAJ PARTY
BALANCE SHEET AS ON 31-03-2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	
Opening Balance	74690.00	Furniture	17830.00
Add : Surplus	3372.00		
	78062.00	CURRENT ASSETS	
		Cash in Hand	48167.00
		Bank Balances	12065.00
TOTAL	78062.00	TOTAL	78062.00

AS PER OUR REPORT OF EVEN DATE

PLACE : RAIPUR

DATED : 01-10-2025

UDIN : 25075315BMOCYN6120

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

GEN. SECRETARY TREASURER

AMITABH AGRAWAL
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CHHATTISGARI SAMAJ PARTY
RAIPUR (C.G.)

**NOTES ON ACCOUNTS:
FOR THE YEAR ENDED ON 31ST MARCH 2024**

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 : 01-10-2025

UDIN: 25075315BMOCYN6120

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


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

