

AUDIT REPORT

OF

CHHATTISGARHI SAMAJ PARTY

FOR THE YEAR

2022 = 2023

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
CHHATTISGARH SAMAJ PARTY
RAIPUR (C.G.)

We have audited the attached Balance Sheet of CHHATTISGARH SAMAJ PARTY, Handi Para, Raipur (C.G.) as on 31st MARCH, 2023 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, 2023, and
- (ii) In the case of the income and expenditure account, of the surplus for the accounting year ending on 31st March, 2023.

PLACE : RAIPUR (C.G.)

DATE : 15.09.2025

UDIN:-25075315BMD4M9215

For, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

(AMITABH AGRAWAL)

PARTNER

M.No. - 075315



CHHATTISGARHI SAMAJ PARTY

RECEIPT & PAYMENT A/C FOR THE YEAR 31-03-2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE :		REVENUE EXPENSES	
Cash in Hand	43371.00	To Salary	136000.00
Bank Balances	11392.00	To Electric Bill	23455.00
By Donation Receipt	235000.00	To Office Expenses	29464.00
By Primary Membership Fees	61495.00	To Patrakar Varta	26865.00
By Bank Interest	331.00	To Stationery & Printing	20460.00
		To Sabha & Meeting Expenses	35965.00
		To Travelling Expenses	22520.00
		CLOSING BALANCE	
		Bank Balances	11723.00
		Cash in Hand	45137.00
TOTAL	351589.00	TOTAL	351589.00

AS PER OUR REPORT OF EVEN DATE

PLACE : RAIPUR

DATED : 15.09.2025

UDIN :- 25075315BM04M9215

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

GEN. SECRETARY

TREASURER

महासचिव

कोषाध्यक्ष

छत्तीसगढ़ी समाज पार्टी

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छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

छत्तीसगढ़ी भवन, हांडीपारा, रायपुर (छ.ग.)

AMITABH AGRAWAL
PARTNER
M.NO.075315



CHHATTISGARHI SAMAJ PARTY

INCOME & EXPENDITURE A/C FOR THE YEAR 31-03-2023

INCOME	AMOUNT	EXPENDITURE	AMOUNT
By Donation Receipt	235000.00	To Salary	136000.00
By Primary Membership Fees	61495.00	To Electric Bill	23455.00
By Bank Interest	331.00	To Office Expenses	29464.00
		To Patrakar Varta	26865.00
		To Stationery & Printing	20460.00
		To Sabha & Meeting Expenses	35965.00
		To Travelling Expenses	22520.00
		Excess of Income Over Expenditure	2097.00
TOTAL	296826.00	TOTAL	296826.00

PLACE : RAIPUR

DATED : 15.09.2025

UDIN :- 25075315BM04M9215

AS PER OUR REPORT OF EVEN DATE

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

GEN. SECRETARY

TREASURER

AMITABH AGRAWAL
PARTNER
M.NO.075315



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

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

CHHATTISGARHI SAMAJ PARTY

BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	
Opening Balance 72593.00		Furniture 17830.00	
Add : Surplus 2097.00	74690.00		
		CURRENT ASSETS	
		Cash in Hand 45137.00	
		Bank Balances 11723.00	
TOTAL	74690.00	TOTAL	74690.00

AS PER OUR REPORT OF EVEN DATE

PLACE : RAIPUR

DATED : 15.09.2025

UDIN :- 25075315BM04M9215

FOR, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS

GEN. SECRETARY

TREASURER

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

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कोषाध्यक्ष
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AMITABH AGRAWAL
PARTNER
M.NO.075315



CHHATTISGARH SAMAJ PARTY
RAIPUR (C.G.)

**NOTES ON ACCOUNTS:
FOR THE YEAR ENDED ON 31ST MARCH 2023**

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 : 15.09.2025

UDIN:-25075315BM0CYM9215

For, AMITABH AGRAWAL & CO.
CHARTERED ACCOUNTANTS


(AMITABH AGRAWAL)
PARTNER
M.No. - 075315

