



M ASIF AND ASSOCIATES (CHARTERED ACCOUNTANTS)

CK 48/124 A-1, Harha, Beniabagh, Varanasi (UP) - 221001
8948942888, 8953124180 ✉ camohdasif1977@gmail.com

UDIN- 22513505AZKBLW9767

AUDITOR'S REPORT

I have examined the Balance Sheet as at 31st March 2019 and Receipts & Payments and Income & Expenditure account for the year ended that date, attached herewith of **CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY**.

I certify that the Balance Sheet and Receipts & Payments and Income & Expenditure account are in agreement with the books of account maintained at the head office at 2/240 C-2, Pandeypur, Rasulpur, Varanasi, Uttar Pradesh.

Following a duly through examination of the Party's books and documents and the information and evidence furnished by the executive committees, the annual report corresponds to the extent of the audit Article 29(1) with the provision of the present Law.

I have conducted my audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material miss-statements. 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion, and report that:

1. I 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. Proper books of account, as required by law, have been kept by the head office of the Party so far as it appears from our examination of such books.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to notes attached thereto or appearing thereon, give a true and fair view in conformity with the accounting principles generally accepted in India :

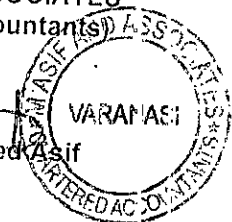
- i) In the case of Balance Sheet, of the Society as at 31st March, 2019 and
- ii) Receipts & Payments at 31st March, 2019
- iii) In the case of Income & Expenditure Account, of the Loss of the Society for the year ended on that date.

Date : 10.10.2022
Place : Varanasi

For, M ASIF AND ASSOCIATES
(Chartered Accountants)

CA. Mohammed Asif
(Proprietor)

M.NO. 513505



CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

2/240 C-2, PANDEYPUR, RASULPUR, VARANASI, UTTAR PRADESH

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Current Assets And Loan & Advances	
Opening Capital		Cash & Bank Balances	
Add:			
i) Excess of Income over Expenditure	10,500.00	Cash in Hand	10,500.00
	<u>10,500.00</u>		<u>10,500.00</u>

Accounting Policies & Notes to Account (Schedule-A)

FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

राजकुमार (राष्ट्रीय अध्यक्ष)

छत्रपति शिवाजी

राष्ट्रीय गरीब पार्टी

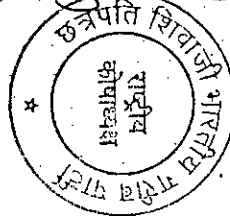
Date : 10.10.2022

Place : Varanasi

राष्ट्रीय अध्यक्ष

Secretary

मीरेश कुमार गुप्ता



VIDE REPORT OF EVEN DATE ATTACHED

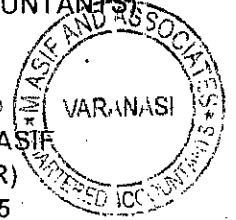
For, M ASIF AND ASSOCIATES

(CHARTERED ACCOUNTANTS)

CA. MOHAMMED ASIF

(PROPRIETOR)

M. NO. 513505



CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

2/240 C-2, PANDEYPUR, RASULPUR, VARANASI, UTTAR PRADESH

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Donation From Members	26,000.00	Stamp Paper Expenses	3,500.00
		Typing Expenses	5,000.00
		Paper Drafting Expenses	5,000.00
		Travelling & Conveyance Expr	2,000.00
		Closing Balances	
		Cash in Hand	10,500.00
	26,000.00		26,000.00

Accounting Policies & Notes to Account (Schedule-A)

FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

VIDE REPORT OF EVEN DATE ATTACHED

राजकुमार (राष्ट्रीय अध्यक्ष)
छत्रपति शिवाजी
भारतीय गरीब पार्टी
President

For, M ASIF AND ASSOCIATES
(CHARTERED ACCOUNTANTS)

Date : 10.10.2022
Place : Varanasi

Secretary
राष्ट्रीय कोषाध्यक्ष

महेश कुमार गुफ्ता



CA. MOHAMMED ASIF
(PROPRIETOR)
M. NO. 513505



CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

2/240 C-2, PANDEYPUR, RASULPUR, VARANASI, UTTAR PRADESH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Stamp Paper Expenses	3,500.00	By Donation From Members	26,000.00
To Typing Expenses	5,000.00		
To Paper Drafting Expenses	5,000.00		
To Travelling & Conveyance Exp.	2,000.00		
To Excess of Income over Expenditures t/f to Capital Fund	10,500.00		
	<u>26,000.00</u>		<u>26,000.00</u>

Accounting Policies & Notes to Account (Schedule-A)

FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY.

राजकुमार (राष्ट्रीय अध्यक्ष)

छत्रपति शिवाजी

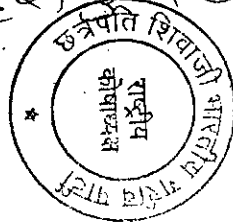
राष्ट्रीय मराठी पार्टी
President

Date : 10.10.2022

Place : Varanasi

Secretary
राष्ट्रीय मराठी पार्टी

महेश कुमार गुप्ता



VIDE REPORT OF EVEN DATE ATTACHED

For, M ASIF AND ASSOCIATES

(CHARTERED ACCOUNTANTS)

CA. MOHAMMED ASIF
(PROPRIETOR)
M. NO. 513505



CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

2/240 C-2, PANDEYPUR, RASULPUR, VARANASI

Accounting Polices & Notes on Accounts

SCHEDULE-A

1. The accounts are prepared on going concern basis. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Expenses are accounted for on Cash Basis.
3. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
4. Financial Statement has been prepared on Going Concern assumption.

FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB
PARTY

राजकुमार
राजकुमार (राष्ट्रीय अध्यक्ष)
छत्रपति शिवाजी
राष्ट्रीय गरीब पार्टी
President

Place : Varanasi
Date : 10.10.2022

Secretary
राष्ट्रीय गरीब पार्टी

महेश कुमार गुप्ता
छत्रपति शिवाजी भारतीय
राष्ट्रीय
कोषाध्यक्ष
12/10/2022

for M ASIF AND ASSOCIATES
(Chartered Accountants)

MOHAMMED ASIF
MOHAMMED ASIF
(Proprietor)
M.NO. 513505

