



M ASIF AND ASSOCIATES (CHARTERED ACCOUNTANTS)

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

UDIN-22513505AZKEGK3810

AUDITOR'S REPORT

I have examined the Balance Sheet as at 31st March 2020 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 misstatements. 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, 2020 and
- ii) Receipts & Payments at 31st March, 2020
- 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 2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Current Assets And Loan & Advances	
Opening Capital	10,500.00		
Add :		Cash & Bank Balances	
i) Excess of Expenditure over Income	4,973.00	Cash in Hand	15,473.00
	<u>15,473.00</u>		<u>15,473.00</u>

Accounting Policies & Notes to Account (Schedule-A)

FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

राजकुमार (राष्ट्रीय अध्यक्ष)

छत्रपति शिवाजी
President गरीब पार्टी
२१/१०/२०२२

Date : 10.10.2022

Place : Varanasi

राष्ट्रीय कोषाध्यक्ष
Secretary

महेश कुमार गुप्ता


VIDE REPORT OF EVEN DATE ATTACHED

For, M ASIF AND ASSOCIATES
(CHARTERED ACCOUNTANTS)


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

VARANASI

ACCOUNTANTS

CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY
2/240 C-2, PANDEYPUR, RASULPUR, VARANASI, UTTAR PRADESH

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<u>Opening Balance</u>			
Cash in Hand	10,500.00	Advertisement Expenses	53,137.00
		Meeting Expenses	5,600.00
Donation From Members	80,400.00	Office Expenses	2,650.00
		Printing & Stationery	1,240.00
		Telephone & Mobile Expenses	2,400.00
		Travelling & Conveyance Exp,	10,400.00
		<u>Closing Balances</u>	
		Cash in Hand	15,473.00
	<u>90,900.00</u>		<u>90,900.00</u>

Accounting Policies & Notes to Account

(Schedule-A)

FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

राजकुमार (राष्ट्रीय अध्यक्ष)

छत्रपति शिवाजी
भारतीय गरीब पार्टी
President

Date : 10.10.2022

Place : Varanasi

राज्य कोषाध्यक्ष
Secretary

महेश कुमार गुप्ता



VIDE REPORT OF EVEN DATE ATTACHED

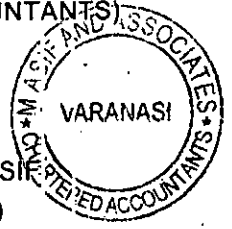
For, M ASIF AND ASSOCIATES

(CHARTERED ACCOUNTANTS)

Handwritten signature of CA. Mohammed Asif

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 2020

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Advertisement Expenses	53,137.00	By Donation From Members	80,400.00
To Meeting Expenses	5,600.00		
To Office Expenses	2,650.00		
To Printing & Stationery	1,240.00		
To Telephone & Mobile Expenses	2,400.00		
To Travelling & Conveyance Exp.	10,400.00		
To Excess of Income over Expenditures t/f to Capital Fund	4,973.00		
	<u>80,400.00</u>		<u>80,400.00</u>

Accounting Policies & Notes to Account (Schedule-A)

FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB PARTY

राजकुमार (राष्ट्रीय अध्यक्ष)

छत्रपति शिवाजी
गरीब पार्टी
राजकुमार

Date : 10.10.2022
Place : Varanasi

राष्ट्रीय कोषाध्यक्ष
Secretary

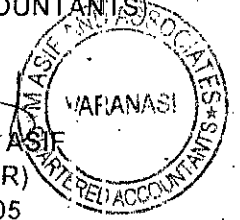
महेश कुमार गुप्ता



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 Income & Expenditure account.
4. Financial Statement has been prepared on Going Concern assumption.

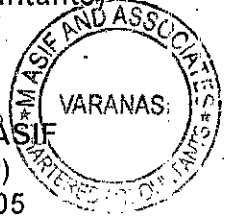
FOR, CHHATRAPATI SHIVAJI BHARTIYA GARIB
PARTY

राजकुमार (राष्ट्रीय अध्यक्ष)
छत्रपति शिवाजी
भारतीय गरीब पार्टी
President

राष्ट्रीय कोषाध्यक्ष
Secretary

for M ASIF AND ASSOCIATES
(Chartered Accountants)

MOHAMMED ASIF
(Proprietor)
M.NO. 513505



Place : Varanasi
Date : 10.10.2022

मीरेश कुमार गुप्ता
