

**\*\* AUDIT REPORT \*\***

OF

**Rashtriya Aamjan Party**  
(Registration No. 56/275/2014/ रा. द. अनु.- I )  
B-225, Old Minal, J.K.Road, Bhopal  
Distt. Bhopal M.P.462023

नाम पत्रा → कार्यालय-44, बी.डी.ए. कॉम्प्लेक्स  
माता मंदिर के सामने, भोपाल (म.प्र.)

FOR THE YEAR ENDED  
31ST MARCH, 2018



AUDITED BY

**CA. SANDEEP KUMAR SAO**  
For - **SANDEEP SAO AND ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**Firm Reg. No. 021972c**  
H.NO. 131, AZAD CHOWK,  
DEEWANCHIPURA, BESIDE SALE TAX OFFICE  
CHHINDWARA ( M. P. )

MOB. : 9407055526, 8319324559  
e-mail : sandeepsao.ca@gmail.com

# AUDIT - REPORT

1. We have examined the balance sheet as at 31<sup>st</sup> March, 2018 and the receipt & payment account and income & expenditure account for the year ended on that date attached herewith, of

**Rashtriya Aamjan Party**

(Registration No. 56/275/2014/ रा. द. अनु.- I )

B-225, Old Minal, J.K.Road, Bhopal

Distt. Bhopal M.P.462023

नया पता  
कार्यालय- 44, बी.डी.ए. काम्पलेक्स  
माता मंदिर के सामने, भोपाल (म.प्र.)

2. We certify that the Balance sheet and Receipt & payment account and Income & expenditure account are in agreement with the books of account maintained by the party.

3. (a) We report the following observation/ comments/; if any:--

Nil

(b) Subject to above :--

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief were the necessary for the purpose of the audit

(B) In our opinion proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanation give to us the said accounts read with notes thereon if any give a true and fair view :--

(i) In the case of the Balance sheet, of the state of the affairs of the party as at 31<sup>st</sup> march 2018 and

(ii) In the case of the Receipt & payment account and Income expenditure accounts of the surplus of the Party for the year ended on that date.

Date : 15/06/2018

Place : CHHINDWARA

**FOR SANDEEP SAO & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

Firm Reg. No. 021972C



*Sandeep Sao*

**CA. SANDEEP KUMAR SAO**

(Proprietor)

Membership No. 433146

Firm Reg. No. 021972C

**Rashtriya Aamjan Party**  
(Registration No. 56/275/2014/ रा. द. अनु.- I )  
BALANCE SHEET AS AT 31ST MARCH, 2018

*LIABILITIES*	AMOUNT	AMOUNT	*ASSETS*	AMOUNT	AMOUNT
<b>INCOME &amp; EXPENDITURE</b>		25,267.55			
Opening Balance	20,335.50		<b>CLOSING BALANCE</b>		25,267.55
Add :- Surplus DTY	4,932.05		Cash in hand	1,536.00	
			SBI, Bhopal A/c 8338	12,788.50	
			CMPGB A/C 889, Chhindwara	10,943.05	
<b>TOTAL Rs.</b>		<b>25,267.55</b>	<b>TOTAL Rs.</b>		<b>25,267.55</b>

FOR RASTIYA AAMJAN PARTY

PRESIDENT / SECRETARY

Date:- 15/ 06/ 2018  
Place:- Chhindwara

शरद सिंह कुमारे  
राष्ट्रीय अध्यक्ष  
राष्ट्रीय आमजन पार्टी

As per my report attached on even date  
FOR SANDEEP SAO & ASSOCIATES



CA. SANDEEP KUMAR SAO  
(Proprietor)  
Membership No. 433146  
Firm Reg. No. 021972C

### Rashtriya Aamjan Party

(Registration No. 56/275/2014/ रा. द. अनु.- 1)

#### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

*EXPENDITURE*	AMOUNT	AMOUNT	*INCOME*	AMOUNT	AMOUNT
" RECURRING EXP.		62,897.95	" COLLECTIONS		67,830.00
Advertisement & Flex Exp.	1,200.00		Membership Fees	9,630.00	
Mobile & Telephone Exp.	5,600.00		Donation	58,200.00	
Petrol & Diesel Exp.	4,390.00				
Raily & Strike Exp.	5,890.00				
Office Exp.	6,320.00				
Printing & Stationary Exp.	4,405.00				
Travelling & Accommodation	15,427.00				
Tent & Decoration Exp.	17,980.00				
Courier Exp.	680.00				
Bank Charges	1,005.95				
EXCESS OF INCOME OVER EXPENDITURE		4,932.05			
TOTAL Rs.		67,830.00	TOTAL Rs.		67,830.00

FOR RASTIYA AAMJAN PARTY

PRESIDENT / SECRETARY

Date:- 15/ 06/ 2018

Place:- Chhindwara

शरद सिंह कुमारे  
राष्ट्रीय अध्यक्ष  
राष्ट्रीय आमजन पार्टी

As per my report attached on even date  
FOR SANDEEP SAO & ASSOCIATES



Sandeep Sao

CA. SANDEEP KUMAR SAO  
(Proprietor)

Membership No. 433146

Firm Reg. No. 021972C

**Rashtriya Aamjan Party**  
**(Registration No. 56/275/2014/ रा. द. अन्.- 1 )**  
**RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018**

*RECEIPTS*	AMOUNT	AMOUNT	*PAYMENTS*	AMOUNT	AMOUNT
<b>BY OPENING BALANCE</b>		20,335.50	<b>TO RECURRING EXP.</b>		62,897.95
Cash in hand	898.00		Advertisement & Flex Exp.	1,200.00	
SBI, Bhopal A/c 8338	13,437.50		Mobile & Telephone Exp.	5,600.00	
CMPGB A/C 889, Chhindwara	6,000.00		Petrol & Diesel Exp.	4,390.00	
" <b>COLLECTIONS</b>		67,830.00	Raily & Strike Exp.	5,890.00	
Membership Fees	9,630.00		Office Exp.	6,320.00	
Donation	58,200.00		Printing & Stationary Exp.	4,405.00	
			Travelling & Accommodation	15,427.00	
			Tent & Decoration Exp.	17,980.00	
			Courier Exp.	680.00	
			Bank Charges	1,005.95	
			" <b>CLOSING BALANCE</b>		25,267.55
			Cash in hand	1,536.00	
			SBI, Bhopal A/c 8338	12,788.50	
			CMPGB A/C 889, Chhindwara	10,943.05	
<b>TOTAL Rs.</b>		<b>88,165.50</b>	<b>TOTAL Rs.</b>		<b>88,165.50</b>

FOR RASTIYA AAMJAN PARTY

As per my report attached on even date  
 FOR SANDEEP SAO & ASSOCIATES

PRESIDENT / SECRETARY

Date:- 15/ 06/ 2018  
 Place:- Chhindwara

शरद सिंह कुमरे  
 राष्ट्रीय अध्यक्ष  
 राष्ट्रीय आमजन पार्टी



Sandeep Sao  
 CA. SANDEEP KUMAR SAO  
 (Proprietor)  
 Membership No. 433146  
 Firm Reg. No. 021972C