

**** 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

नाश पत्रा → कार्यालय- 44, बी.डी.ए. काम्पलेक्स
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 31st 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 पत्ता
कार्यालय- 44, बी.डी.ए. कॉम्प्लेक्स
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 31st 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)

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 कुमरे
 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.- I)
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS	AMOUNT	AMOUNT	*PAYMENTS*	AMOUNT	AMOUNT
BY OPENING BALANCE		20,335.50	TO RECURRING EXP.		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	
			Raily & Strike Exp.	5,890.00	
" COLLECTIONS		67,830.00	Office Exp.	6,320.00	
Membership Fees	9,630.00		Printing & Stationary Exp.	4,405.00	
Donation	58,200.00		Travelling & Accommodation	15,427.00	
			Tent & Decoration Exp.	17,980.00	
			Courier Exp.	680.00	
			Bank Charges	1,005.95	
			" CLOSING BALANCE		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	
TOTAL Rs.		88,165.50	TOTAL Rs.		88,165.50

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



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