

BHOYAR & CO.
CHARTERED ACCOUNTANT
23,24, Battuwar Complex, Chandrapur Road
Gadchiroli - 442605 [M.S.]

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CA Avi Narendra Bhojar
Mob. No. : 7057463111
E-mail : caavibhojar@gmail.com

33
24/10/2024

28/10/2024

39/90/2028 **AUDIT REPORT**

No. 154

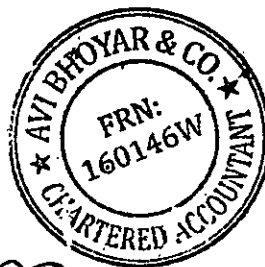
To,
The President
The Public Welfare Party
Sonapur Complex, Alhad Nagar,
Ward No. 14, Gadchiroli
Tah. Dist. Gadchiroli - 442605

2018 - 2019

We have audited the attached Balance Sheet of **The Public Welfare Party, Gadchiroli** Resident of Sonapur Complex, Aalhad Nagar, Ward No. 14, Tah. Dist. Gadchiroli - 442605. as at **31st March 2019** and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed. Those financial statement are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statement based on our audit.

We conducted out audit in accordance with the 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 amount and disclosure in the financial statement. 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.

Date :- 24/10/2024
Place :- Gadchiroli



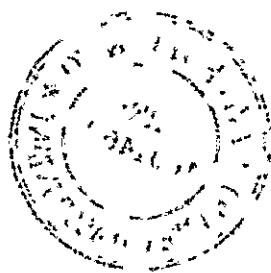
FOR, AVI BHOYAR & CO.
FRN NO. 160146W

CA AVI NARENDRA BHOYAR
(PROPRIETOR)
MEM.NO.145477



President
The Public Welfare Party
Reg.No.-56/82/2014

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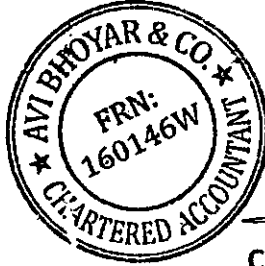
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Further we report that :-

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us)
- iii) The Balance Sheet, Income and Expenditure Account dealt with with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) In the case if the Balance Sheet of the state of affairs of the Political party as at **31st March 2019**.
 - b) In the case of Income and Expenditure Account, of the surplus year ended on that date.

Date :- 24/10/2024

Place :- Gadchiroli



FOR, AVI BHOYAR & CO.

FRN NO. 160146W

CA AVI NARENDRA BHOYAR

(PROPRIETOR)

MEM.NO.145477



President
The Public Welfare Party
Reg.No. 56/82/2014



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 CHARTERED ACCOUNTANT
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 Chandrapur Road, Gadchiroli
 Pin Code 442605

CA Avi Narendra Bhojar
 Email:- caavibhojar@gmail.com
 Mob No:- 7057463111, 07132-232024.

THE PUBLIC WELFARE PARTY, GADCHIROLI
TAH. DIST. GADCHIROLI
REGD. No. 56/82/2014/PPS-I
Balance Sheet As On 31st March 2019

FUND AND LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
<u>Loan & Advances:-</u>			<u>Income & Expenditure Account:-</u>		
From Trustee & Others			As per Last Balance Sheet	1,20,299.00	
As per Last Balance Sheet	1,25,775.00		Add:- Deficit During The Year	35,129.00	1,55,428.00
Add:- Advances During The Year	34,233.00	1,60,008.00			
			<u>Closing Balance:-</u>		
			Cash & Bank Balance		4,580.00
Total....		1,60,008.00	Total....		1,60,008.00

As per our Reports of even date

The above Balance Sheet to he best of my/our belife contain a true account of the fund and Liabilities and of the Property and Assets of the trust

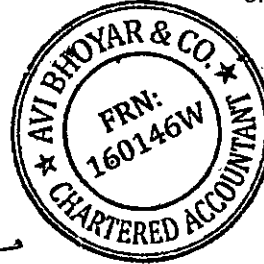
Place : Gadchiroli
 Date : 24/10/2024
 For, THE PUBLIC WELFARE PARTY, GADCHIROLI
 TAH. DIST. GADCHIROLI

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 FRN NO. 160146W

CA AVI NARENDRA BHOYAR
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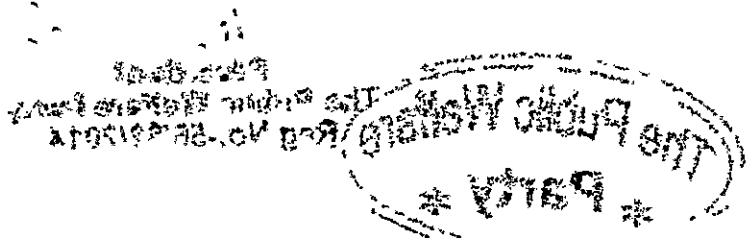
President/Secretary

[Signature]
President



The Public Welfare Party
 Reg.No.-56/82/2014

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Name Of The Political Party :- THE PUBLIC WELFARE PARTY, GADCHIROLI TAH. DIST. GADCHIROLI

REGD. No. 56/82/2014/PPS-I

Income & Expenditure Account For the Year Ending 31/03/2019

Particulars	Notes	Current Year 2019	Previous Year 2018
Fee & Subscriptions		2500.00	2500.00
Grants/Donations/Contributions		56250.00	21395.00
Collected by Issuing Coupons/Sale of Publications		0.00	0.00
Other Income		0.00	0.00
		0.00	0.00
Total (A).....		58750.00	23895.00
Expenditure on Object		84319.00	0.00
Election Expenditure		9560.00	71765.00
Employee Cost		0.00	0.00
Administrative & General Expenses		0.00	0.00
Finance Costs Depreciation & Amortisation Exp.		0.00	0.00
Other Expenses		0.00	0.00
		0.00	0.00
Total (B).....		93879.00	71765.00
Balance Being excess of Income Over Expenditure (A-B)			
Transfer to/from reserves		35129.00	47870.00
Balance Being Surplus (Deficit) Carried to General Fund		35129.00	47870.00
Significant Accounting Policies		0.00	0.00
Notes on Accounts		Nil	Nil

As per our Reports of even date

Place : Gadchiroli

Date : 24/10/2024

For, THE PUBLIC WELFARE PARTY, GADCHIROLI
TAH. DIST. GADCHIROLI



FOR, AVI BHOYAR & CO.

FRN NO. 160146W

(Signature)

CA AVI NARENDRA BHOYAR
(PROPRIETOR)

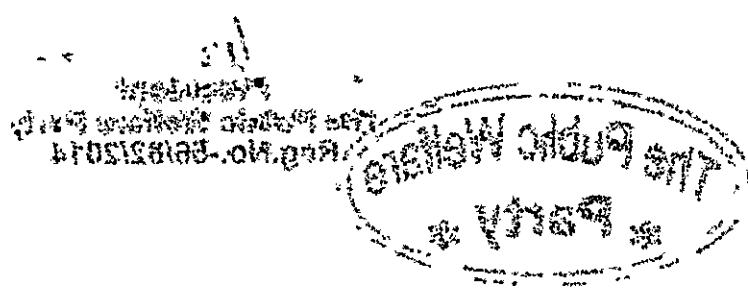
MEM.NO.145477

President/Secretary

(Signature)
President

The Public Welfare Party
Reg.No.-56/82/2014





U.S. DEPARTMENT OF HEALTH
BUREAU OF PUBLIC HEALTH
WASHINGTON, D.C.



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 CHARTERED ACCOUNTANT
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THE PUBLIC WELFARE PARTY, GADCHIROLI

TAH. DIST. GADCHIROLI

REGD. No. 56/82/2014/PPS-I

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 01/04/2018 TO 31/03/2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance :-			By, Expenses on the object:-		
Cash & Bank Balance		5,476.00	Travelling & Conveyance	17,652.00	
			Communication Expenses	3,250.00	
To, Members Fees		2,500.00	Postage & Telephone	8,745.00	
			Printing & Stationary Exp.	18,314.00	
To, Donation Received		56,250.00	Publicity Expenses	8,560.00	
			Remuneration Expenses	6,500.00	
To, Advances From:-			Typing & Xerox Expenses	3,020.00	
Trustee & Others		34,233.00	Advertisement	5,200.00	
			Other Expenses	2,010.00	
			Tea & Refreshment Expenses	7,568.00	
			Accounting Charges	3,500.00	
					84,319.00
			By, Expenses on the election		9,560.00
			By, Closing Balance:-		
			Cash & Bank Balance		4,580.00
Total...		98,459.00	Total...		98,459.00

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the, **THE PUBLIC WELFARE PARTY, GADCHIROLI** TAH. DIST. GADCHIROLI, shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli
 Date : 24/10/2024
 For, THE PUBLIC WELFARE PARTY, GADCHIROLI
 TAH. DIST. GADCHIROLI



FOR, AVI BHOYAR & CO.
 FRN NO. 160146W

 CA AVI NARENDRA BHOYAR
 (PROPRIETOR)
 MEM.NO.145477



President
 The Public Welfare Party
 Reg.No.-56/82/2014



President
The Public Welfare Party
Reg. No. 2012314

