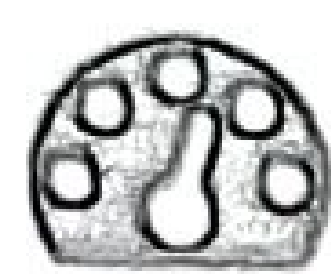



REGISTRY

**Jhar Registry Dashboard**

Government Of Jharkhand

**Reciept**

Society annual/Quarter return filing.

 Govt. of Jharkhand Department of Registration	
Reciept for Annual/Quarter Return Filing	
Application ID : 6945	
Submission Date : 25/09/2023	Time: 16:21
Society Name : CHETNA EDUCATION	
Registration No. : 281	Year : 2020-2021
Filing Year : 2020-2021 -	Registration Officer
<input type="button" value="Print"/>	

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AUDIT REPORT

FINANCIAL YEAR-2020-21

CHETNA EDUCATION **RAMGARH, JHARKHAND**

VIJAY JHA & CO
CHARTERED ACCOUNTANTS
HI -208, HARMU
SAHJNAND CHOWK
RANCHI -834002



VIJAY JHA & CO
CHARTERED ACCOUNTANTS
SHOP NO.9, SECTOR-3, DHURWA, RANCHI-4

Audit Report

1. We have examined the Balance Sheet as at 31st March, 2021 and the Receipt & Payment Account and the Income & Expenditure account for the year ended on that date, attached herewith, of

CHETNA EDUCATION **RANGARI, JHARKHAND**

We certify that the Balance Sheet and the Income & Expenditure account are in agreement with the books of account maintained at the head office.

- (a) We report that following observations/comments/ discrepancies / inconsistencies;
If any: NIL
- (b) Subject to above:
- (II) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (III) In our opinion and to the best of our information and according to the explanations given 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 assessee as at 31st March, 2021, and
- (ii) In the case of the Receipt & Payment Account and the Income & Expenditure account of the assessee for the year ended on that date.

Place : RANCHI

Date : 29-05-2021



Name : **VIJAY KUMAR JHA**
(PROPRIETOR)

Firm : **Vijay jha & co.**
Chartered Accountants

Shop no.9, Sector-3, Dhurwa, Ranchi-4

Balance Sheet as on 31st March 2021

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTY</u>	<u>AMOUNT</u>
<u>General Fund</u>			
As per the last account			
Addition during the year	1,126.00		
	<u>1,126.00</u>		
		<u>Current Assets</u>	
		Cash in hand & bank	1,126.00
TOTAL	1,126.00	TOTAL	1,126.00

Place: Ranchi



VJAY JHA & CO

CHARTERED ACCOUNTANTS

Shop no.9, Sector-3, Dhanuwa, Ranchi-4

CHETNA EDUCATION

RAMGARH, JHARKHAND

Income & Expenditure Account for the year ending 31st March 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To expenses</u>		<u>By income</u>	
<u>Programme Expenses</u>			
Computer training program	23,562.00	Donations & subscriptions	90,235.00
Educational Development	40,232.00	Member's contribution	19,562.00
Environmental awareness	13,256.00	Other receipts	15,235.00
Road Safety program	8,746.00		
Vocational training program	16,585.00		
Skill Development program	21,525.00		
Excess of income over expenditure	1,126.00		
TOTAL	125,032.00	TOTAL	125,032.00

In terms of our audit report of even date.

For Vijay Jha & Co

Chartered Accountants

Vijay Kumar Jha

Proprietor

Date-29-05-2021

Place: Ranchi



VJAY JHA & CO

CHARTERED ACCOUNTANTS

Shop no.9, Sector-3, Dhurwa, Ranchi-4

CHETNA EDUCATION

RAMGARH, JHARKHAND

Receipt & Payment Account for the year ending 31st March 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To op cash in hand & bank	-	<u>By expenses</u>	
<u>To receipts</u>		<u>Programme Expenses</u>	
		Computer training program	23,562.00
Donations & subscriptions	90,235.00	Educational Development	40,232.00
Member's contribution	19,562.00	Environmental awareness	13,256.00
Other receipts	15,235.00	Road Safety program	8,746.00
		Vocational training program	16,585.00
		Skill Development program	21,525.00
		Closing cash in hand & bank	1,126.00
TOTAL	125,032.00	TOTAL	125,032.00

In terms of our audit report of even date.

For Vijay Jha & Co

Chartered Accountants

Vijay Kumar Jha

Proprietor

Date-29-05-2021

Place: Ranchi

