URGENT

OFFICE OF THE CHIEF ELECTORAL OFFICER, ODISHA
Behind Lok Seva Bhawan, Unit-V, Pin-751001,
*****

No. EC-CON-COE-0163-2024 - 4329 **/Elec. Bhubaneswar, dated, the** 4th. **July, 2026**

From

Sri Premananda Jena
Assistant Chief Electoral Officer-cum-
Under Secretary to Government

To

The Nodal Officer,
IT Cell,
Home (Elections) Department

Sub: Uploading of Annual Audited Accounts with Auditor's Reports of Samruddha Odisha Party (RUPP) on the website of the CEO, Odisha - Regarding.

Sir,

In inviting a reference to the subject cited above, I am directed to forward herewith copies of the Annual Audited Accounts with Auditor's Reports of Samruddha Odisha Party (RUPP) for F.Y. 2021-22, 2022-23, 2023-24 & 2024-25, received in its letter dated 23.06.2026 (copy enclosed) for information and necessary action.

It is requested that the above reports be uploaded on the website of the CEO, Odisha under the heading "**Reports and Accounts Statements of State level Political Parties", with links from "current news."**

This may be treated as **URGENT.**

Encl.- As mentioned above

Yours faithfully

Jena 04/07/26

ACEO -cum-Under Secretary to Govt.

Memo No. 4330 **/Elec. dt.** 04-07-2026

Copy forwarded to OSD to Chief Electoral Officer, Odisha for kind information of Chief Electoral Officer, Odisha.

Jena 04/07/26

ACEO -cum-Under Secretary to Govt.

Memo No. 4331 **/Elec., Dtd.** 04-07-2026

Copy forwarded to President/ Treasurer, Samruddha Odisha, Flat No. 412, Mahanadi Apartment, Gothapatana, Behind TIMES Gurukula, Bhubaneswar, PIN- 751003, E-mail ID: samruddhaodisha22@gmail.com for information and necessary action.

Jena 04/07/26

ACEO -cum-Under Secretary to Govt.

Dak - 1230/EC/2026
Date - 25.06.2026

Dgno - 155/E/EC

ସମୃଦ୍ଧ ଓଡ଼ିଶା
Samruddha Odisha

Flat No - 412, Mahanadi Apartment, Gothapatna, Behind TIMES Gurukula, Bhubaneswar, PIN- 751003, Odisha
Email ID- samruddhaodisha22@gmail.com, Phone- 79784 60372, 9437578543

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT
23 JUN 2026
BHUBANESWAR, ODISHA

Date - 23.06.2026

To

The Chief Electoral Officer
Chief Electoral Office - Odisha, Bhubaneswar.

Sub- Submission of Audited report From 2021-22 to 2024-25

Sir,

We are submitting following Audited Accounts Report of samruddha Odisha for your kind information and official follow up action.

1. Financial Year 2021-22
2. Financial Year 2022-23
3. Financial Year 2023-24
4. Financial Year 2024-25

conduct

Thanking You,

Yours faithfully,

Nirakar Beura
23/06/2026

(Nirakar Beura)
General Secretary
SAMRUDDHA ODISHA
Mob - 94376 30124

General Secretary
Samruddha Odisha

ସମୃଦ୍ଧ ଓଡ଼ିଶା
SAMRUDDHA ODISHA

ASO (AP)

INDEPENDENT AUDITOR'S REPORT

TO THE Members OF SAMRUDDHA ODISHA

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Samruddha Odisha ("the Party"), which comprise the balance sheet as at 31st March 2022, and the statement of Income and Expenditure for the year then ended, and notes to the financial statements., including a summary of significant accounting policies.

It is the policy of the party to prepare its financial statements. In our opinion, the accompanying financial statements prepared give a true and fair view of the financial position of the Party as on March 31,2022 and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

Our opinion on financial statements, and our report on other legal regulatory requirement below is not modified in respect of the above matters with respect to our reliance on the work done .

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Party management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance, of the Party in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

M-27, Madhusudan Nagar, Unit-IV, Bhubaneswar-751001, Odisha, India
Ph: +91 674 2395256, +91 674 2395257, email: gnsbbsr@gmail.com
Offices at: NEW DELHI, ANGUL

In preparing the financial statements, management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Party's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We report that:-

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
b) In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books
c) The Balance Sheet and the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
d) In our opinion, the aforesaid financial statements comply with the Accounting Standards by the Institute of Chartered Accountants of India.

For GNS & Associates
Chartered Accountants
Firm Registration No: 318171E

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

(CA Gokul Chandra Das)
Partner
Membership No: 086157

Place: Bhubaneswar
Date: 28/09/2023
UDIN: 23086157BGXQYE6928

SAMRUDDHA ODISHA

BHUBANESWAR

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES		AMOUNT(Rs)	ASSETS		AMOUNT(Rs)
CAPITAL			Fixed Assets		
General Fund			Public Address System		60,955.00
Opening Balance	(5,946,292.00)				
Less :Excess of Expenditure over Income	(29,351.00)	(5,975,643.00)	Loans & Advance		
			Vission India		705,000.00
Membership Fund		120,830.00	Cash & Bank Balance		
Unsecured Loan		6,600,000.00	Cash in Hand	16,461.00	
Sundry Creditors		314,736.00	Cash at Bank	277,507.00	293,968.00
		1,059,923.00			1,059,923.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

For Samruddha Odisha

(President) President
Samruddha Odisha

Hiraka Rau
(General Secretary)
General Secretary
Samruddha Odisha

PLACE: BHUBANESWAR
DATE :

As per our report of even date.

For GNS & Associates
Chartered Accountants

(CA GOKUL C. DAS)
Partner
Membership No-086157
28/09/2023

Associates Bhubaneswar FRN 318171E Chartered Accountants

SAMRUDDHA ODISHA

SAMRUDDHA ODISHA

BHUBANESWAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2022.

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Programme Expenses	60,000.00	Donation & Contribution	762,179.00
Office Maintenance	100.00		
Party Organisational Expenses	720,000.00	Excess of Expenditure over	
Bank Charges	673.00	Income	29,351.00
Depreciation	10,757.00		
	791,530.00		791,530.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

As per our report of even date.

For Samruddha Odisha

(President)

President
Samruddha Odisha

Hiralcar Behera
(General Secretary)

General Secretary
Samruddha Odisha

PLACE:BHUBANESWAR
DATE:

For GNS & Associates
Chartered Accountants

(C.A GOKUL C. DAS)
Partner
Membership No-086157

28/09/2023

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

SAMRUDDHA ODISHA
BHUBANESWAR

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS ANNEXED TO BALANCE SHEET AS ON 31ST MARCH'2022 AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON THAT DATE.

01. The financial statement has been prepared in accordance with the mercantile system of accounting and all expenditure and income to the extent considered payable and receivable have been accounted for on accrual basis.

02. The fixed assets are carried at cost of acquisition less depreciation. Depreciation is provided on written down value method.

03. Donation received for particular purpose other than revenue expenses is credited to Income and Expenditure Accounts at the time of receipt. However, membership fees are credited to Corpus fund.

04. Payments made to district offices are treated as expenses at the time of transfer.

As per our report of even date

For Samruddha Odisha

For GNS & Associates
Chartered Accountants

President
Samruddha Odisha

General Secretary
General Secretary
Samruddha Odisha

Place: Bhubaneswar
Date :

(Gokul Ch. Das)
Partner
M.No-086157
28/09/2023

Dak - 1232/EC/2026
Date - 25.06.2026

Dy no - 156/E/EC

ସମୃଦ୍ଧ ଓଡ଼ିଶା
Samruddha Odisha

Flat No - 412, Mahanadi Apartment, Gothapatna, Behind TIMES Gurukula, Bhubaneswar, PIN- 751003, Odisha
Email ID- samruddhaodisha22@gmail.com, Phone- 79784 60372, 9437578543

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT
23 JUN 2026
BHUBANESWAR, ODISHA

Date - 23.06.2026

To

The Chief Electoral Officer
Chief Electoral Office - Odisha, Bhubaneswar.

Sub- Submission of Audited report From 2021-22 to 2024-25

Sir,

We are submitting following Audited Accounts Report of samruddha Odisha for your kind information and official follow up action.

1. Financial Year 2021-22
2. Financial Year 2022-23
3. Financial Year 2023-24
4. Financial Year 2024-25

Thanking You,

Yours faithfully,

Nirakar Beura
23/06/2026

(Nirakar Beura)
General Secretary
SAMRUDDHA ODISHA
Mob - 94376 30124

General Secretary
Samruddha Odisha

ସମୃଦ୍ଧ ଓଡ଼ିଶା
SAMRUDDHA ODISHA

ASO (AP)

GNS & Associates
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

TO THE Members OF SAMRUDDHA ODISHA

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Samruddha Odisha ("the Party"), which comprise the balance sheet as at 31st March 2024, and the statement of Income and Expenditure for the year then ended, and notes to the financial statements., including a summary of significant accounting policies.

It is the policy of the party to prepare its financial statements. In our opinion, the accompanying financial statements prepared give a true and fair view of the financial position of the Party as on March 31,2024 and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

Our opinion on financial statements, and our report on other legal regulatory requirement below is not modified in respect of the above matters with respect to our reliance on the work done .

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Party management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance, of the Party in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Head Office: M-27, Madhusudan Nagar, Unit-IV, Bhubaneswar-751001, Odisha, India
Ph: +91 674 2395256/5257, email: gnsbbsr@gmail.com, gnsheadoffice@gmail.com
Branches at: New Delhi, Angul, Gurgaon, Raipur, Jamsedpur

In preparing the financial statements, management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable. matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Party's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We report that:-

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
b) In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.
c) The financial statements should also have been signed by the treasurer of the Party.
d) The Balance Sheet and the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
e) In our opinion, the aforesaid financial statements comply with the Accounting Standards by the Institute of Chartered Accountants of India.

GNS & ASSOCIATES Chartered Accountants Bhubaneswar FRN 318171E

For GNS & Associates
Chartered Accountants
Firm Registration No: 318171E

(CA Gokul Chandra Das)
Partner
Membership No: 086157

Place: Bhubaneswar
Date: 21/12/2024
UDIN: 24086157BKAJYZ7720

SAMRUDDHA ODISHA

BHUBANESWAR

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES		AMOUNT(Rs)	ASSETS		AMOUNT(Rs)
CAPITAL			Fixed Assets		
General Fund			Public Address System		46,631.00
Opening Balance	59,729.00		Furniture		47,830.00
Less :Excess of Expenditure over Income	1,32,490.00	1,92,219.00			
			Security Deposit		48,000.00
Membership Fund		1,20,830.00			
			Cash & Bank Balance		
			Cash in Hand	22,816.00	
			Cash at Bank	1,47,772.00	1,70,588.00
		3,13,049.00			3,13,049.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

As per our report of even date.

For Samruddha Odisha

Niranjan Behera

(General Secretary)

PLACE: BHUBANESWAR
DATE :

SAMRUDDHA ODISHA

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

For GNS & Associates
Chartered Accountants

(C.A GOKUL C. DAS)
Partner
Membership No-086157

21/12/2024

SAMRUDDHA ODISHA

BHUBANESWAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2024

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Publicity Material	2,00,536.00	Donation & Contribution	19,27,480.00
Electricity & Water Charges	10,299.00		
Internet Charges	10,200.00		
Office maintenance & Expenses	1,29,201.00		
Office Rent	3,03,000.00		
Accounting Chaqrges	5,000.00		
Printing & Stationery	21,000.00		
Organisational Expenses	7,72,560.00		
Bank Charges	1,298.00		
Depreciation	10,496.00		
Web Development	53,000.00		
Staff Salary	2,78,400.00		
Excess of Income over Expenditure	1,32,490.00		
	19,27,480.00		19,27,480.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

As per our report of even date.

For Samruddha Odisha

Nirakar Beura

(General Secretary)

PLACE:BHUBANESWAR
DATE:

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

SAMRUDDHA ODISHA

For GNS & Associates
Chartered Accountants

21/12/2024

(C.A GOKUL C. DAS)
Partner
Membership No-086157

SAMRUDDHA ODISHA
BHUBANESWAR

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS ANNEXED TO BALANCE SHEET AS ON 31ST MARCH'2024 AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON THAT DATE.

01. The financial statement has been prepared in accordance with the mercantile system of accounting and all expenditure and income to the extent considered payable and receivable have been accounted for on accrual basis.

02. The fixed assets are carried at cost of acquisition less depreciation. Depreciation is provided on written down value method.

03. Donation received for particular purpose other than revenue expenses is credited to Income and Expenditure Accounts at the time of receipt. However, membership fees are credited to Corpus fund.

04. Payments made to district offices are treated as expenses at the time of transfer.

For Samruddha Odisha

Nirakar Behera

General Secretary

Place: Bhubaneswar
Date :

SAMRUDDHA ODISHA

As per our report of even date

GNS & ASSOCIATES Bhubaneswar FRN 318171E CHARTERED ACCOUNTANTS

For GNS & Associates
Chartered Accountants

21/12/2024

(Gokul Ch. Das)
Partner
M.No-086157

Dak-1233/EC/2026
Date- 25.06.2026

Dy.No-154/Elec

ସମୃଦ୍ଧ ଓଡ଼ିଶା
Samruddha Odisha

Flat No - 412, Mahanadi Apartment, Gothapatna, Behind TIMES Gurukula, Bhubaneswar, PIN- 751003, Odisha
Email ID- samruddhaodisha22@gmail.com, Phone- 79784 60372, 9437578543

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT
23 JUN 2026
BHUBANESWAR, ODISHA

Date - 23.06.2026

To

The Chief Electoral Officer
Chief Electoral Office - Odisha, Bhubaneswar.

Sub- Submission of Audited report From 2021-22 to 2024-25

Sir,

We are submitting following Audited Accounts Report of samruddha Odisha for your kind information and official follow up action.

1. Financial Year 2021-22
2. Financial Year 2022-23
3. Financial Year 2023-24
4. Financial Year 2024-25

Thanking You,

Yours faithfully,

Nirakar Beura
23/06/2026

(Nirakar Beura)
General Secretary
SAMRUDDHA ODISHA
Mob - 94376 30124

General Secretary
Samruddha Odisha

ସମୃଦ୍ଧ ଓଡ଼ିଶା
SAMRUDDHA ODISHA

25/6/26

25/06/26
ASO (AP)

INDEPENDENT AUDITOR'S REPORT

TO THE Members OF SAMRUDDHA ODISHA

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Samruddha Odisha ("the Party"), which comprise the balance sheet as at 31st March 2023, and the statement of Income and Expenditure for the year then ended, and notes to the financial statements., including a summary of significant accounting policies.

It is the policy of the party to prepare its financial statements. In our opinion, the accompanying financial statements prepared give a true and fair view of the financial position of the Party as on March 31,2023 and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

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Party management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance, of the Party in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

M-27, Madhusudan Nagar, Unit-IV, Bhubaneswar-751001, Odisha, India
Ph: +91 674 2395256, +91 674 2395257, email: gnsbbsr@gmail.com
Offices at: NEW DELHI, ANGUL

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Report on Other Legal and Regulatory Requirements

We report that:-

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
b) In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books
c) The Balance Sheet and the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
d) In our opinion, the aforesaid financial statements comply with the Accounting Standards by the Institute of Chartered Accountants of India.

For GNS & Associates
Chartered Accountants
Firm Registration No: 318171E

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

(CA Gokul Chandra Das)
Partner
Membership No: 086157

Place: Bhubaneswar
Date: 27/10/2023
UDIN: 23086157BGXQYT2671

SAMRUDDHA ODISHA

BHUBANESWAR

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES		AMOUNT(Rs)	ASSETS		AMOUNT(Rs)
CAPITAL			Fixed Assets		
General Fund			Public Address System		51,812.00
Opening Balance	(5,975,643.00)		Furniture		53,145.00
Less :Excess of Expenditure over Income	6,035,372.00	59,729.00			
			Security Deposit		48,000.00
Membership Fund		120,830.00			
			Cash & Bank Balance		
			Cash in Hand	9,996.00	
			Cash at Bank	17,606.00	27,602.00
		180,559.00			180,559.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

For Samruddha Odisha

(President)
President
Samruddha Odisha

Niranjan Behera
(General Secretary)
General Secretary
Samruddha Odisha

PLACE: BHUBANESWAR
DATE :

As per our report of even date.

For GNS & Associates
Chartered Accountants

(C.A GOKUL C. DAS)
Partner
Membership No-086157

27/10/23

GNS & ASSOCIATES Chartered Accountants Bhubaneswar FRN 318171E

SAMRUDDHA ODISHA

BHUBANESWAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2023

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Programme Expenses	713,745.00	Donation & Contribution	3,036,363.00
Publicity Material	810,080.00	Liabilty W/off	6,914,736.00
Advertisement	199,680.00		
Debtors W/off	705,000.00		
Electricity & Water Charges	3,300.00		
Honorarium	113,100.00		
Newsparer Expenses	3,640.00		
Office maintenance	69,265.00		
Office Rent	240,000.00		
Printing & Stationery	89,000.00		
Party Organisational Expenses	950,000.00		
Bank Charges	1,239.00		
Depreciation on Public Address System	9,143.00		
Depreciation on Furniture	5,905.00		
Repair & maintenance	2,630.00		
Excess of Income over Expenditure	6,035,372.00		
	9,951,099.00		9,951,099.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

As per our report of even date.

For Samruddha Odisha

(President)

President
Samruddha Odisha

Hiralcar Beera

(General Secretary)

General Secretary
Samruddha Odisha

PLACE:BHUBANESWAR

DATE:

SAMRUDDHA ODISHA

For GNS & Associates
Chartered Accountants

(C.A GOKUL C. DAS)

27/10/23

Partner

Membership No-086157

GNS & ASSOCIATES
Bhubaneswar
FRN
318171E
Chartered Accountants

SAMRUDDHA ODISHA
BHUBANESWAR

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS ANNEXED TO BALANCE SHEET AS ON 31ST MARCH'2023 AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON THAT DATE.

01. The financial statement has been prepared in accordance with the mercantile system of accounting and all expenditure and income to the extent considered payable and receivable have been accounted for on accrual basis.

02. The fixed assets are carried at cost of acquisition less depreciation. Depreciation is provided on written down value method.

03. Donation received for particular purpose other than revenue expenses is credited to Income and Expenditure Accounts at the time of receipt. However, membership fees are credited to Corpus fund.

04. Payments made to district offices are treated as expenses at the time of transfer.

As per our report of even date

For Samruddha Odisha

For GNS & Associates
Chartered Accountants

Nirakar Behera

President
President
Samruddha Odisha

General Secretary
General Secretary
Samruddha Odisha

Place: Bhubaneswar
Date :

(Gokul Ch. Das) 27/10/23
Partner
M.No-086157

GNS & ASSOCIATES
Bhubaneswar
FRN
3181/15

Dak- 1231/EC/2026
Date-25.06.2026

Dyno- 157/Elec

ସମୃଦ୍ଧ ଓଡ଼ିଶା
Samruddha Odisha

Flat No - 412, Mahanadi Apartment, Gothapatna, Behind TIMES Gurukula, Bhubaneswar, PIN- 751003, Odisha
Email ID- samruddhaodisha22@gmail.com, Phone- 79784 60372, 9437578543

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT
23 JUN 2026
BHUBANESWAR, ODISHA

Date - 23.06.2026

To

The Chief Electoral Officer
Chief Electoral Office - Odisha, Bhubaneswar.

Sub- Submission of Audited report From 2021-22 to 2024-25

Sir,

We are submitting following Audited Accounts Report of samruddha Odisha for your kind information and official follow up action.

1. Financial Year 2021-22
2. Financial Year 2022-23
3. Financial Year 2023-24
4. Financial Year 2024-25

Thanking You,

Yours faithfully,

Nirakar Beura
23/06/2026

(Nirakar Beura)
General Secretary
SAMRUDDHA ODISHA
Mob - 94376 30124

General Secretary
Samruddha Odisha

ସମୃଦ୍ଧ ଓଡ଼ିଶା
SAMRUDDHA ODISHA

Contact

27/6
ASO (AP)

INDEPENDENT AUDITOR'S REPORT

TO THE Members OF SAMRUDDHA ODISHA

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Samruddha Odisha ("the Party"), which comprise the balance sheet as at 31st March 2025, and the statement of Income and Expenditure for the year then ended, and notes to the financial statements., including a summary of significant accounting policies.

It is the policy of the party to prepare its financial statements. In our opinion, the accompanying financial statements prepared give a true and fair view of the financial position of the Party as on March 31,2025 and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

Our opinion on financial statements, and our report on other legal regulatory requirement below is not modified in respect of the above matters with respect to our reliance on the work done .

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Party management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance, of the Party in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

GNS & ASSOCIATES
Bhubaneswar
FRN
318171E
Chartered Accountants

In preparing the financial statements, management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Party's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We report that:-

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
b) In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.
c) The financial statements should also have been signed by the treasurer of the Party.
d) The Balance Sheet and the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
e) In our opinion, the aforesaid financial statements comply with the Accounting Standards by the Institute of Chartered Accountants of India.

For GNS & Associates
Chartered Accountants
Firm Registration No: 318171E

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

(CA Gokul Chandra Das)
Partner
Membership No: 086157

Place: Bhubaneswar
Date: 31/12/2025
UDIN: 25086157NOHILZ4228

SAMRUDDHA ODISHA

BHUBANESWAR

BALANCE SHEET AS ON 31ST MARCH 2025

LIABILITIES		AMOUNT(Rs)	ASSETS		AMOUNT(Rs)
CAPITAL			Fixed Assets		
General Fund					
Opening Balance	1,92,219.00		Public Address System		41,968.00
Less :Excess of Expenditure over Income	9,14,610.00	(7,22,391.00)	Furniture		43,047.00
Membership Fund		1,20,830.00	Security Deposit		48,000.00
Unsecured Loan		7,47,200.00	Cash & Bank Balance		
			Cash in Hand	7,536.00	
			Cash at Bank	5,088.00	12,624.00
		1,45,639.00			1,45,639.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

For Samruddha Odisha

(President)

(General Secretary)

PLACE: BHUBANESWAR
DATE :

As per our report of even date.

For GNS & Associates
Chartered Accountants

(C.A GOKUL C. DAS) 31/12/2025
Partner
Membership No-086157

SAMRUDDHA ODISHA

GNS & ASSOCIATES
Bhubaneswar
FRN
318171E
Chartered Accountants

SAMRUDDHA ODISHA

BHUBANESWAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2025

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Travellin g	95,580.00	Donation & Contribution	5,98,119.00
Pyment to Candidate	6,50,800.00		
Office maintenance & Expenses	20,800.00		
Office Rent	1,98,600.00	Excess of Expenditure over Income	9,14,610.00
Printing & Stationery	1,63,400.00		
Organisational Expenses	1,47,200.00		
Bank Charges	703.00		
Depreciation	9,446.00		
Public Meeting	1,01,000.00		
Staff Salary	1,25,200.00		
	15,12,729.00		15,12,729.00

ACCOUNTING POLICIES AND NOTES TO ACCOUNT ANNEXURE-1

As per our report of even date.

For Samruddha Odisha

Niranjan Beura

(President) (General Secretary)

PLACE:BHUBANESWAR

DATE:

SAMRUDDHA ODISHA

For GNS & Associates

Chartered Accountants

(C.A GOKUL C. DAS)

31/12/2025

Partner

Membership No-086157

GNS & ASSOCIATES Bhubaneswar FRN 318171E Chartered Accountants

SAMRUDDHA ODISHA
BHUBANESWAR

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS ANNEXED TO BALANCE SHEET AS ON 31ST MARCH'2025 AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON THAT DATE.

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For Samruddha Odisha

President

Nirakar Beura

General Secretary

Place: Bhubaneswar
Date :

ସମୃଦ୍ଧ ଓଡ଼ିଶା ★ SAMRUDDHA ODISHA ★

As per our report of even date

For GNS & Associates
Chartered Accountants

31/12/2025

(Gokul Ch. Das)
Partner
M.No-086157

GNS & ASSOCIATES ★ Bhubaneswar FRN 318171E ★ Chartered Accountants