

AUDITOR'S REPORT

To,

The Members
Rashtriya Lok Sevak Party,
Sampati No. 19 / 34, Near Sahib Bus Adda,
District Hanumangarh,
Rajasthan – 335 501.

We have audited the attached Balance Sheet of **Rashtria Lok Sevak Party, (PAN : AAABR 7027 A)**, as at **31st March 2021** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Rashtriya Lok Sevak Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, 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.

We report as under :-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2021.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2021.

UDIN : 2389006BGYEHQ7162

Date : 03 / 04 / 2023

Place : Delhi

*Received &
03/04/23*

For S. Jetley & Co.
Chartered Accountants

Sudhir Jetley
SUDHIR JETLEY
FCA
M. No. 089006


RASHTRIYA LOK SEVAK PARTY

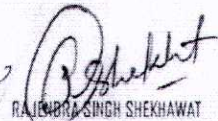
Sampatti no-19/34 A Near Sahib Bus Adda District Hanumangarh Rajeshtan-335501

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	26,500.00	42,800.00
Total Incomes	A 26,500.00	42,800.00
EXPENDITURES		
<i>Conveyance Expenses</i>	1,950.00	2,240.00
<i>Auditors Remuneration</i>	2,500.00	2,500.00
<i>Entertainment Expenses</i>	1,470.00	1,500.00
<i>General & Miscellaneous</i>	3,240.00	2,680.00
<i>Conferences, Meetig & Seminars</i>	4,500.00	3,255.00
<i>Public Notice Charges</i>	-	16,500.00
<i>News Paper & Periodicals</i>	1,299.00	1,200.00
<i>Printing & Stationery</i>	1,470.00	1,680.00
<i>Professional Charges</i>	5,000.00	5,000.00
<i>Registration Charges</i>	-	10,000.00
<i>Tour & Travelling Expenses</i>	4,200.00	3,600.00
Total Expenditure	B 25,629.00	50,155.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)	(A-B) 871.00	(7,355.00)

for RASHTRIYA LOK SEVAK PARTY


SUKHDEV SINGH
National President


RAJENDRA SINGH SHEKHAWAT
National General Secretary


SHEELA
SHILA SHEKHAWAT
National Treasurer

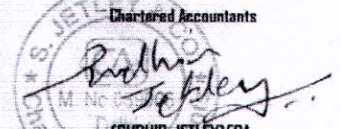
Date: 03/04/2023
Place: Delhi

UDIN:

2389006B47EHQ7162

Auditor's Reports

As per our seprate report of even date
for S. JETLEY & CO
Chartered Accountants


SUDHIR JETLEY FCA
Mem No 089006

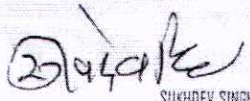
RASHTRIYA LOK SEVAK PARTY

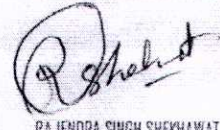
Sampatti no-19/34 A Near Sahib Bus Adda District Hanumangarh Rajeshtan-335501

Balance Sheet as at 31st March 2021

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
Reserves and Surplus	(6,484.00)	(7,355.00)
Opening Balance	(7,355.00)	
Add./Loss: Income Expenditures A/c	871.00	(7,355.00)
Current Liabilities and Provisions	15,000.00	7,500.00
Audit fee Payable	5,000.00	2,500.00
Professional Fee Payable	10,000.00	5,000.00
Total	8,516.00	145.00
Application of Funds :		
Fixed Assets		
Current Assets, Loans & Advances		
Cash - in -hand & Bank Balance	8,516.00	145.00
Cash-in-hand	8,516.00	145.00
Total	8,516.00	145.00

for RASHTRIYA LOK SEVAK PARTY


SUKHDEV SINGH
National President


RAJENDRA SINGH SHEKHAWAT
National General Secretary


SHILA SHEKHAWAT
National Treasurer

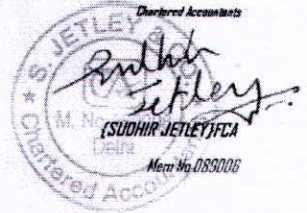
Date: 03/04/2023
Place: Delhi

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



UDIN :

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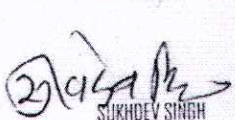
RASHTRIYA LOK SEVAK PARTY

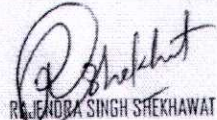
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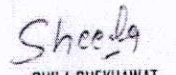
RECEIPTS & PAYMENT ACCOUNT for the year on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	145.00	-
<i>Membership, Donations and Voluntary Contributions</i>	26,500.00	42,800.00
Total A	26,645.00	42,800.00
PAYMENT		
<i>Conveyance Expenses</i>	1,950.00	2,240.00
<i>Entertainment Expenses</i>	1,470.00	1,500.00
<i>General & Miscellaneous</i>	3,240.00	2,680.00
<i>Conferences, Meetig & Seminars</i>	4,500.00	3,255.00
<i>Public Notice Charges</i>	-	16,500.00
<i>News Paper & Periodicals</i>	1,299.00	1,200.00
<i>Printing & Stationery</i>	1,470.00	1,680.00
<i>Registration Charges</i>	-	10,000.00
<i>Tour & Travelling Expenses</i>	4,200.00	3,600.00
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	8,516.00	145.00
Total B	26,645.00	42,800.00

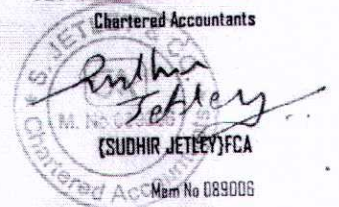
for RASHTRIYA LOK SEVAK PARTY


SUKHDEV SINGH
National President


RAJENDRA SINGH SHEKHAWAT
National General Secretary


SHILA SHEKHAWAT
National Treasurer

Auditor's Reports
As per our seprate report of even date
for S. JETLEY & CO
Chartered Accountants



Date : 03/04/2023
Place : Delhi

UDIN :
2389006B9YEHQ7162

The undersigned Secretary
Election Commission of India
N. Delhi-110001

FORM 24A
[See rule 85B]



- 1 Name of Political Party **RASHTRIYA LOK SEVAK PARTY New Delhi**
- 2 Status of the Political Party (recognised / unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **Sampatti no-39/34 A Near Sahiba Bus Adda District Hanumangarh
Rajasthan-335501**
- 4 Date of registration of Political Party with Election Commission **56/277/2019/ PPS-1 dt 13/07/2021**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABR7027A**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2020-21: **NIL**

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks
		NIL			

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

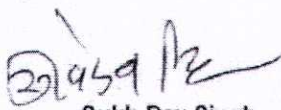
- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attached).

Verification

I **Sukh Dev Singh**, son of **Sh Achal Singh** Solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as **National President**. On behalf of the political Party above named and I am also competent to do so.

Date **17/10/2022**
Place **Delhi**


Sukh Dev Singh
National President
RASHTRIYA LOK SEVAK PARTY
Sukhdev Singh
National President
Rashtriya Lok Sevak Party