RAMESH C. JAIN & ASSOCIATES Chartered Accountants



Phone: 2324732, 2322306 610, Bordi Ka Rasta, Kishanpole Bazar, Jaipur

AUDIT REPORT

I have examined the Balance Sheet as on 31.03.2015 of **Bhartiya Rastravadi Samanta Party**, F402, Road No.9F, V.K.I. Area, Jaipur and the Income & Expenditure A/c for the year ended on that date, which are in agreement with the books of accounts maintained by the said party.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit. In my opinion proper books of account have been kept by the party and so far as appears from my examination of books, subject to the comments given below:-

NIL

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view -

(i) (ii) In the case of the balance sheet, of the state of affairs of the above named party as at 31.03.2015. In the case of income & expenditure a/c, of the deficit of its accounting year ending 31.03.2015.

Place: Jaipur Dated: 30.12.2016

For Ramesh G Jain & Associates Chartered Accountants ŰĘ, RN-007319(C) (R.C. Jain) Partner M.No.075252

BHARTIYA RASTRAVADI SAMANTA PARTY

F-402, ROAD NO.9F, V.K.I. AREA, JAIPUR-302013

BALANCE SHEET AS ON 31ST MARCH 2015

Liabilities		Amount	Assets		Amount
Capital Fund:			Fixed Assets:		
Opaning Balance	141883.52		Cellphone	3500.00	
Add: Surplus/Deficit for the year	-420.00	141463.52	Computer	66344.00	
			Printer	19600.00	
			UPS	1975.00	91419.0
	1		Canara Bank		12183.0
			Punjab National Bank	ĺ	20271.5
			Cash		17590.0
		141463.52		-	141463.5

For Bhartiya Rastravadi Samanta Party

C-Mpm

(President)

Place: Dated:

Jaipur 30.12.2016



(Secretary) (Treasurer)



BHARTIYA RASTRAVADI SAMANTA PARTY

F-402, ROAD NO.9F, V.K.I. AREA, JAIPUR-302013

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

Expenditure	Amount	Income	Amount	
To Bank Charges	1000.00	By Donation Received	32500.00	
To Office Exps.	2660.00	By Deficit (Excess of Expenditure over	420.00	
To Salary Exps,	24000.00			
To Stationery Exps.	5260.00			
			-	
	32920.00		32920.00	

For Bhartiya Rastravadi Samanta Party

1-2 (Secretary)

(President)

(Treasurer)

For Ramesh C. Jan & Resociates Chartered Accountants (FRN-007819C (R`C Jain Partner M.No.075252

Place: Jaipur Dated: 30.12.2016 Significant Accounting Policies and Notes on Accounts forming part of Balance Sheet and P&L A/c of Bhartiya Rastravadi Samanta Party for the year 2014-2015

- 1 The financial statements have been prepared under the historical cost convention in accordance with generally accepted accounting principles.
- 2 Fixed Assets has been shown at cost.
- 3 Cash and Bank Balances are as per books of accounts.
- 4 In absence of proper voucher system we have relied upon entries found in primary books of account in verification of income and expenditure of the year.

For Bhartiya Rastravadi Samanta Party

C-VIII Vimalery (President) (Secretary) (Treasurer)

Place : Jaipur Dated : 30.12.2016



"FORM 24 - A

[Refer rule 85-B]

[This Form should filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income – tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income – tax return to claim exemption under the Income – tax Act, 1961 (43 of

Name of political party: BLEARTIYA RAStrewood Screen Party Status of the political Party: (recognised/unrecognised) Unre costinided

Address of the headquarters of the political party: $\Box U = R = d + 159 T - 1.44 Arear S = pur 1$ Date of registration of the political party with Election Commission 17 - 3 - 2008 ST/39/2007/SSEPermanent Account Number (PAN) and Income - tax Ward/Circle where return of the political party is filed VAA, A.A.B. (902-B

Details of the contributions received, in excess of rupees twenty thousand, during the Financial: 200 y-2005

THE REGISTRATION OF ELECTORS RULES, 1960

		· .		o	
SI. No.	Name and	PAN (if any and	Amount of	Mode of contribution	Remarks
	complete of the	Income Tax	contribution	*(cheque/demand	
4	contributing	Ward/Circle	(Rs.)	draft/cash)	
a*.	person/company				•
,					
	i i				

*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.

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

VERIFICATION

I, Chewford (full name in Block letters), son/daughter of <u>lub Tubic</u> solemnly declare that Bugered 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 capacity as <u>Presson</u> on behalf of the political party above named and I am also competent to do so.

(Signature and name of the Treasurer / Authorized person)

Date: 30 12 2014 Place: 50-40

1961):]

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