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 31.03.2016 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) In the case of the balance sheet, of the state of affairs of the above named party as at 31.03.2016.

(ii) In the case of income & expenditure a/c, of the deficit of its accounting year ending 31.03.2016.

Place:

Jaipur

Dated: 30.12.2016

For Ramesh C. Taiguid Associates Chartered Accountants

> 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 2016

Liabilities		Amount	Assets		Amount
Capital Fund:			Fixed Assets:		
Opaning Balance	141463.52		Cellphone	3500.00	
Add: Surplus/Deficit for the year	546.00	142009.52	Computer	66344.00	
	·		Printer	19600.00	
			UPS	1975.00	91419.00
	1		Canara Bank		12183.00
			Punjab National Bank		20157.52
			Cash	Ì	18250.00
	L				
		142009.52			142009.52

(Treasurer)

For Bhartiya Rastravadi Samanta Party

(Secretary)

Place:

Dated:

(President)

Jaipur

30.12.2016

For Ramesh C. Jain & Associates Chartered According

Partner M.No.075252

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 2016

Expenditure	Amount	Income	Amount
To Bank Charges	114.00	By Donation Received	36100.00
To Office Exps.	3210.00		
To Salary Exps,	27000.00		
To Stationery Exps.	5230.00		•
To Surplus (Excess of Income over	546.00		1
Expenditure)			
	l		ń
	36100.00	¥	36100.00

For Ramesh C

Partner

M.No.075252

For Bhartiya Rastravadi Samanta Party

(President)

(Secretary)

(Treasurer)

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 2015-2016

- 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.
 - 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

(President)

esident) (S

(Secretary)

(Treasurer)

Place:

Jaipur

Dated:

30.12.2016

For RAMESH C.JAM & ASSOCIATES
Chartered Accountants

(FRM-007319C)

(R.C.JAIN)
Partner

M.No. 075252

[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 1961).]

- BHARTIYA RASTRAVADI SAMANTA PARTY Name of political party:
- Status of the political Party:

(recognised/unrecognised)

Unrecognised

- Address of the headquarters of the political party: F-402, Road No- 3F, VKR Anea, Jaipur 3.
- Date of registration of the political party with Election Commission 17-2-208 39 207 35 TT

 Permanent Account Number (PAN) and Income tax Ward/Circle where return of the political party is 4.
- 5. filed : AAAAQ 6902 B
 - Details of the contributions received, in excess of rupees twenty thousand, during the Financial: 2005 2016

THE REGISTRATION OF ELECTORS RULES, 1960

1	SI. No.	Name and	PAN (if any and	Amount of	Mode of contribution	Remarks
		complete of the	Income Tax	contribution	*(cheque/demand	
		contributing	Ward/Circle	(Rs.)	.draft/cash)	
		person/company		A		
			\rangle \tag{\rangle}			

^{*}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 7. 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

1, CHOUTHMAC (full name in Block letters), son/daughter of lete Str, mali Ram Bhofeira 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 capacity as Mencley L on behalf of the political party above named and I am also competent to do so.

Place: Jaibu...