

# ABHINAV RAJASTHAN PARTY

**C-14, GANDHI NAGAR, MERTA CITY, DISTRICT- NAGOUR - 341510 (RAJASTHAN)**

To  
Chief Election Officer  
Secretariat  
Jaipur

AG  
18/9/19

## **Reg : Submission of Annual Financial Accounts**


Sir,

Please find enclosed herewith the annual financial accounts for the year 2018-19 for your record :-

1. Balance sheet for the year 2018-19.
2. Income and Expenditure account for the year 2018-19
3. List of Donations of Rs. 20,000/- for the same year.

Kindly acknowledge the same.

For Abhinav Rajasthan Party

ABHINAV RAJASTHAN PARTY  
  
General Secretary

[Dr Ashok Choudhary]  
President

2158  
18-10-19

Enclosed : As Above

Dated : 20-09-2019

AA-TE (Emc)  
Jatun

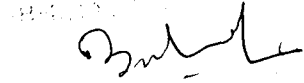
18/10/19

**ABHINAV RAJASTHA PARTY**  
**C-14, GANDHI NAGAR, MERTA CITY,**  
**DISTRICT NAGAUR - 341510 (RAJASTHAN)**

LIST OF DONATIONS RECEIVED DURING THE YEAR 2018-19 (MORE THAN Rs. 20,000/-

DATE	NAME OF DONER	PAN	AMOUNT
27-09-2018	TARUN TANK, JODHPUR	ADRPT5609G	100089
18-10-2018	TARUN TANK, JODHPUR	ADRPT5609G	100008
09/11/18	DR. BIRBAL SINGH DANA	AAKPD9324N	50000
08/01/19	YASH SAINI, JAIPUR	EBKPS3057N	100000
10/01/19	YASH SAINI, JAIPUR	EBKPS3057N	100000
17-01-2019	HARSH BADAYA, JAIPUR	ANTPB8088M	100000
25-02-2019	MADAN MOHAN SUTHAR	AGMPS7000E	100000
12/3/19	HARSH BADAYA, JAIPUR	ANTPB8088M	150000
18-03-2019	SATYA PRAKASH SHARMA	BDZPS6454B	50000
27-03-2019	GUPTA GAJANAND & ASSOCIATES	AAMFG6918R	300000
31-03-2019	DR. BIRBAL SINGH DANA	AAKPD9324N	350000

FOR ABHINAV RAJASTHAN PARTY



[DR ASHOK CHOUDHARY]  
PRESIDENT

**Abhinav Rajasthan Party**

C-14 Gandhi Nagar

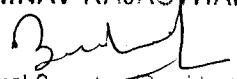
Merta City

Nagaur

**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

<b>Particulars</b>	<b>1-Apr-2018 to 31-Mar-2019</b>	<b>Particulars</b>	<b>1-Apr-2018 to 31-Mar-2019</b>
<b>Direct Expenses</b>	<b>55,000.00</b>	<b>Direct Incomes</b>	<b>42,26,331.31</b>
<i>Donation Paid</i>	<i>55,000.00</i>	<i>Donation Received</i>	<i>42,26,331.31</i>
<b>Indirect Expenses</b>	<b>86,43,039.06</b>	<b>Nett Loss</b>	<b>44,71,707.75</b>
<i>Salary</i>	<i>3,04,000.00</i>		
<i>Advertisement Expenses</i>	<i>54,16,580.00</i>		
<i>Bank Charges</i>	<i>941.06</i>		
<i>Election 2018 Expenses</i>	<i>27,58,518.00</i>		
<i>Meeting Expenses</i>	<i>88,000.00</i>		
<i>Printing Expenses</i>	<i>15,000.00</i>		
<i>Program Expenses</i>	<i>15,000.00</i>		
<i>Salary Expesnes</i>	<i>45,000.00</i>		
<b>Total</b>	<b>86,98,039.06</b>	<b>Total</b>	<b>86,98,039.06</b>

**ABHINAV RAJASTHAN PARTY**  
General Secretary/President/Treasurer

# Abhinav Rajasthan Party

C-14 Gandhi Nagar

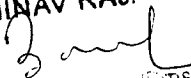
Merta City

Nagaur

## Balance Sheet

1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		as at 31-Mar-2019	<b>Assets</b>		as at 31-Mar-2019
<b>Capital Account</b>			<b>Current Assets</b>		<b>4,09,910.25</b>
<b>Loans (Liability)</b>		<b>48,66,618.00</b>	Sundry Debtors	48,750.00	
Unsecured Loans	48,66,618.00		Bank Accounts	3,61,160.25	
<b>Current Liabilities</b>		<b>15,000.00</b>	<b>Profit &amp; Loss A/c</b>		<b>44,71,707.75</b>
Sundry Creditors	15,000.00		Opening Balance		
			Current Period	44,71,707.75	
<b>Total</b>		<b>48,81,618.00</b>	<b>Total</b>		<b>48,81,618.00</b>

ABHINAV RAJASTHAN PARTY  
  
General Secretary/President/Treasurer