

Chartered Accountants



610, Bordi Ka Rasta,

Kishanpole Bazar,

Jaipur

AUDIT REPORT

We have examined the Balance Sheet as on 31.3.2018 of **BHARTIYA RASHTRAWADI SAMANTA PARTY, JAIPUR**, and the Income & Expenditure Account for the year ended on that date with the books of accounts, vouchers and other relevant documents produced before us by the said association.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view subject to notes to accounts:-

- (iii) In the case of the balance sheet, of the state of affairs of the above named institution as at 31.3.2018.
- (iv) In the case of income & expenditure a/c, of the Deficit of its accounting year ending 31.3.2018

For Ramesh C. Jain & Associates
Chartered Accountants
(FRN-007319C)



(R.C. Jain)

Partner

M. No. 075252

Place : Jaipur

Dated: 16.12.2020

UDIN: 20075252AAAAHS6541

BHARTIYA RASTRAVADI SAMANTA PARTY
F-402, ROAD NO., 9F, V.K.I. AREA, JAIPUR-302013
BALANCE SHEET AS ON 31ST MARCH 2018

Liabilities	Amount		Assets	Amount
Capital Fund:			Fixed Assets	
Opening Balance	140889.52		Cellphone	3500.00
Add: Surplus/Deficit For the Year	-451.00	140438.52	Computer	66344.00
			Printer	19600.00
			UPS	1975.00
				91419.00
			Current Assets ,Loans & Advance	
			Cash at Bank	32225.52
			PNB (IN Operative Account)	32225.52
			Cash -IN-Hand	16794.00
		140438.52		140438.52

In Terms Of Separate Audit report annexed

For Bhartiya Rastravadi Samanta Party

C.M. Bhanu
 (President)

BHARTIYA RASTRAVADI SAMANTA PARTY (BRSPT)

Vimallesh
 (Secretary)
 Secretary

R.R. Sarda
 (Treasurer)
 Treasurer

For Ramesh C. Jain & Associates
 Chartered Accountants



M No. 075252

Place: Jaipur

Dated: 16.12.2020

UDIN: 20075252 AAAAHS6541

BHARTIYA RASTRAVADI SAMANTA PARTY
F-402, ROAD NO., 9F, V.K.I. AREA, JAIPUR-302013
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure	Amount	Income	Amount
To Office Exp.	4931.00	BY Donation Received	8950.00
To Stationery Exp.	2325.00		
To Sundry Exp.	2145.00	By Deficit (Excess of Expenditure Over Income)	451.00
	9401.00		9401.00

In Terms Of Separate Audit report annexed

For District Cricket Association, Jhalawar

C.M. Bujra
(President)

BHARTIYA RASHTRAVADI SAMANTA PARTY (BRSP)

Vimalesh
(Secretary)
President Secretary Treasurer

[Signature]
(Treasurer)

For Ramesh C. Jain & Associates

Chartered Accountants
(FRN 07319C)

Partner
M No. 075252

Place: Jaipur

Dated: 16.12.2020

VDIN: 20075252AAAAH56541

Significant Accounting Policies and Notes on Accounts Forming Part of Balance Sheet and P&L
A/c of

Bhartiya Rashtrawadi Samanta Party for the year 2017-18

- 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.
- 5 PNB Bank A/c Due to Non Opretion has been tranfered by them in Inopretive Account. Hence these account subject to Account Confirmation Although Party (President and Secretary) has confirmed that no tranasiction has done in the account During the year.

For Bhartiya Rashtrawadi Samanta Party

For Ramesh C. Jain & Associates
Chartered Accountants
(FRN-007319C)

Place : Jaipur

Dated: 16.12.2020

VDIN : 20075252AAAAH96541



Partner

M. No. 075252

FORM 24 - A

[Refer rule 85-B]

[This Form should be 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)]

1 Name of political party : BHATIYA RASTRWADI SHAKHANT PARTY

2 Status of the political Party :
(recognised/unrecognised) unrecognised

3 Address of the headquarters of the political party: F402 ROAD NO 97 VIKRANT SGT 302013

4 Date of registration of the political party with Election Commission

5 Permanent Account Number (PAN) and Income - tax Ward/Circle where return of the political party is filed : AAAAA 6902B Ward 4 (2)

Details of the contributions received, in excess of rupees twenty thousand, during the Financial: 2007 - 2008

THE REGISTRATION OF ELECTORS RULES, 1960

Sl. No.	Name and complete 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
		<u>1422</u>			

*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 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, Charan Bhatnagar (full name in Block letters), son/daughter of Mr. Shri. Maheshwar Bhatnagar 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 President on behalf of the political party above named and I am also competent to do so.

(Signature and name of the Treasurer / Authorized person)

President

Date : 13/07/22
Place : Jampur