

अध्यक्ष : एडवोकेट रमेश शर्मा मो. 9414466757 9166186757

क्रमांक

दिनांक----

To,

Shri Ashwani Bhagat Sahib Chief Election Officer Rajasthan, Jaipur

Reg:- BHARTIYA PARTY (REGD)

Ref:- Submission of Audit report for the F.yr. 2015-16

Sir,

Kindly find enclosed herewith AUDIT REPORT of Bhartiya Party for the Financial year 2015-16 In response to E.C.I. Instructions.

Kindly acknowledge the same and may please be kept on record of Bhartiya Party file.

With Thanks

Enclosed

1 Audit Report F.yr. 2015-16

2 Copy of PAN card

E t- 07/02/2017

Yours Sincerely

अध्यक्ष

भारतीय पार्क

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TARUN AGARWAL AND ASSOCIATES

Chartered Accountants



AUDIT REPORT

[See Rule 17B]

Audit Report in the case of Bhartaya Party(Regd) Neemkatha sikar (Raj)

We have examined the balance sheet of Bhartiya Party (Regd) PAN AACAB7003P as at 31/03/2016 and the Receipts and payment account for the year ended on that date which are in agreement with the books of account maintained by the said association

we have obtained all the information and explanations which to the best of knowledge and belief were necessary for the purposes of the audit. In opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by so far as appears from examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by subject to the comments given below:

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

- in the case of the balance sheet of the state of affairs of the above-named association as at 31/03/2016
- ii. in the case of the receipts and payment account, of the receipts/payment of its accounting year ending on 31/03/2016

For TARUN AGARWAL AND ASSOCIATES
Chartered Accountants

emberghip No: 403197

Registration No: 006713C

Place :Jaipur Date :28-09-2016

BHARTIYA PARTY(REGD)

NEW COLONY, POST-NEEMKATHANA, SIKAR, RAJASTHAN

RECEIPT & PAYMENT ACCOUNT

for the year ending 31st March 2016

| PAYMENT | | ar ending 31st March 2016 | |
|---|-----------|-----------------------------------|---------------------|
| | AMOUNT | RECEIPTS | AMOUNT |
| By Advertisement Exp By Travelling Exp By Balance c/d Cash in hand | 7,100.00 | Cash in Hand By Gross Receipts | 700.00 10,500.00 |
| TOTAL | 11,200.00 | TOTAL | 11 200 00 |
| | | | 11,200.00 |

BHARTIYA PARTY(REGD)

FOR TARUN AGARWAL & ASSOCIATES

Chartered Accountants

PRESIDENT

arther

आयकर विभाग INCOME TAX DEPARTMENT BHARTIYA PARTY



भारत सरकार GOVT OF INDIA



16/08/2013 Permanent Account Number

AACAB7003P

हम कार्ड के खोने/पाने पर कृपया सचित करें/लीटाएं: यामर्के पैन सेवा इकाई, एन एस डी एल 5 वी सीजल, प्रजी स्टलिंग, स्तिह ने: 341, सर्वे नं, 997/8; मॉडल कालोनी, दीप बंगला बोक वे पास, पुण-411 016.

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निष्ध धन्द्र शर्मा सरतीय पार्टी

!! सत्यमेव जयते !!

अध्यक्ष :

एडवोकेट रमेश शर्मा

मो. 9414466757

9166186757

क्रमांक

श्रीमान मुंख्य निर्वाचन अधिकारी, Addl: ८७०

राजस्थान - जयप्र

दिनांक-

विषय: वितीय वर्ष 2013-14 र 2014-15 की अंशदान रिपोर्ट, अंकेक्षण रिपोर्ट व निवाचन व्यय प्रस्तुः करने के संबंद्ध में।

संदर्भ:- आपका पत्रांक 568/2016 दिलांक 2/2016 के पलना में ।

आरतीय पार्टी की वितीय वर्ष 2013-14 व 2014-15 की अंकक्षण रिपोर्ट प्रस्तुत है | इसके अतिरिक्त पार्टी द्वारा अन्य कोई अंशदान प्राप्त नहीं किया है तथा नहीं कोई निर्वाचन व्यय किया है |

आपके पत्राक 568/2016 के पालनार्थ प्रस्तुत है |

संलग्न - ऑडिट रिपोर्ट वितीय वर्ष 2013-14 व 2014-15

दिलाक:- 12 02-2016

भारतीय पार्टी

TARUN AGARWAL AND ASSOCIATES

Chartered Accountants



B-8, lal kothi, Divya Mall, Jaipur RAJASTHAN 302012 Ph. 9001177284

AUDIT REPORT

[See Rule 17B]

Audit Report in the case of Bhartaya Party(Regd) Neemkatha sikar (Raj)

We have examined the balance sheet of Bhartiya Party (Regd) PAN AACAB7003P as at 31/03/2014 and the Receipts and payment account for the year ended on that date which are in agreement with the books of account maintained by the said association

we have obtained all the information and explanations which to the best of knowledge and belief were necessary for the purposes of the audit. In opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by so far as appears from examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by subject to the comments given below:

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

- in the case of the balance sheet of the state of affairs of the above-named association as at 31/03/2014
- ii. in the case of the receipts and payment account, of the receipts/payment of its accounting year ending on 31/03/2014

For TARUN AGARWAL AND ASSOCIATES

Chartered Accountants

(RAJESH KUMAR SHARMA)

PARTNER NOOF

Membership No: 403197

Registration No. 0067130

Place :Jaipur Date :30-10-2015

BHARTIYA PARTY(REGD)

NEW COLONY, POST-NEEMKATHANA, SIKAR (RAJ.)

RECEIPT & PAYMENT ACCOUNT

for the year ending 31st March 2014

| PAYMENT | AMOUNT | RECEIPTS | AMOUNT |
|--|-----------|---|-----------|
| To Advertisement Exp To Balance C/d | 10,350.00 | By GROSS RECEIPTS (Membership & Chanda) | 10,600.00 |
| cash in hand | 250.00 | | |
| | Terral 1 | | |
| TOTAL | 10,600.00 | TOTAL | 10,600.00 |

BHARTIYA PARTY(REGD)

PRESIDENT सेश वन्द्र शर्मा

FOR TARUN AGARWAL & ASSOCIATES **Chartered Accountants**

Partner M.N. 40319767130

TARUN AGARWAL AND ASSOCIATES

Chartered Accountants



B-8, lal kothi, Divya Mall, Jaipur RAJASTHAN 302012 Ph. 9001177284

AUDIT REPORT

[See Rule 17B]

Audit Report in the case of Bhartaya Party(Regd) Neemkatha sikar (Raj)

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we have obtained all the information and explanations which to the best of knowledge and belief were necessary for the purposes of the audit. In opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by so far as appears from examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by subject to the comments given below:

In opinion and to the best of information, and according to information given to 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 association as at 31/03/2015
- ii. in the case of the receipts and payment account, of the receipts/payment of its accounting year ending on 31/03/2015

For TARUN AGARWAL AND ASSOCIATES

Chartered Accountants

(RAJESH KUMAR SHARMA)

PARTNER RIVOR

Membership Nov 403197

Registration No. 006713C

Place : Jaipur Date : 30-10-2015

BHARTIYA PARTY(REGD)

NEW COLONY, POST-NEEMKATHANA, SIKAR (RAJ.)

RECEIPT & PAYMENT ACCOUNT

for the year ending 31st March 2015

| PAYMENT | AMOUNT | RECEIPTS | AMOUNT |
|----------------------|-----------|-----------------------|-----------|
| To Advertisement Exp | 11,500.00 | BY BALANCE B/d | |
| To Travelling Exp | 3,550.00 | cash in hand | 250.00 |
| To Balance C/d | | By Gross Receipts | 230.00 |
| cash in hand | 700.00 | (Membership & Chanda) | 15,500.00 |
| | | | |
| TOTAL | 15,750.00 | TOTAL | 15,750.00 |

FOR TARUN AGARWAL & ASSOCIATES

Chartered Accountants

Tr.

BHARTIYA PARTY(REGD)

PRESIDENT THE STATE

भारतीय पार्टी

आयकर विभाग INCOME TAX DEPARTMENT BHARTIYA PARTY



भारत सरकार GOVT OF INDIA



16/08/2013 Permanent Account Number

AACAB7003P

23032015

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लीटाएं: आयकर पैन सेवा इकाई, एन एस डी एल 5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कालोनी, दीप बंगला चौक के पास, पुणे - 411 016.

If this card is lost / someone's lost card is found, please inform / return to :

Income Tax PAN Services Unit, NSDL 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in

अध्यक्ष स्तीय गुल्क सम्बद्ध सम्बद्ध सम्बद्ध पंजीकृत कार्यालय म्यू कॉलोनी शाहपुरा रोह, नीमकाथाना (राज.) पिन-332713