Registered Political Party Election Commission of India Regi. No. 56/177/2013/PPS-1





website- www.bplparty.org

38/2 Shyam Nagar, Lane No.1, Behind Kali Mandir, Foy Sagar Road, Ajmer 305001 Raj

BABU LAL SAH NATIONAL PRESIDENT



Mob: 09829164741 Email:babulalsahu@rocketmail.com

क्रमांक : 505 / 05

दिनांक 20.05.2019

सेवा में. श्रीमान सचिव महोदय. भारत निर्वाचन आयोग नई दिल्ली,

OSD (Exp.)

Addl. CEO(J)

श्रीमान मुख्य निर्वाचन अधिकारी. राजस्थान निर्वाचन विभाग जयपुर,

विषय- भारतीय पब्लिक लेबर पार्टी का वार्षिक आय-व्यय लेखा जोखा प्रस्तुत करने बाबत, संदर्भ- रिज, नं,56 / 177 / 2013 / PPS-1, भारतीय पब्लिक लेबर पार्टी के संदर्भ में

महोदय जी

उपरोक्त विषय में निवेदन प्रस्तुत है कि भारतीय पब्लिक लेबर पार्टी जिसका वर्ष 2018 तथा 2019 का आय व्यय लेखा-जोखा चार्टर्ड अकाउंटेंट से ऑडिट करा कर प्रस्तुत किया जा रहा है सो आपकी सेवा में सादर सूचनार्थ प्रस्तुत है।

संलग्न : आय—व्यय का लेखा—जोखा वर्ष 2018—19 (कुल पृष्ठ 6)

भवदीय.

(बाबूलाल साह्) राष्ट्रीय अध्यक्ष, बी.पी.एल. पार्टी अजमेर



M\S RAMA K GUPTA & CO.

AUDIT REPORT

We have examined the Balance Sheet of **Bhartiya Public Labour Pary**, **as at 31/03/2018** and the Income & Expenditure Account for the year ended on that date which are in agreement with books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have kept by the head office of the above named trust of so far as appears for the our examination of the books.

In our opinion and to the best of our information and explanations given to us, the said accounts give as true and fair view :-

1. In the case of the Balance Sheet, of the state of affairs of the above named trust as at 31.03.2018, and

 In the case of the Income & Expenditure Account, of the Excess Expenditure over Income of its accounting year ending on 31.03.2018.

The prescribed particulars are annexed hereto

PLACE:- Ajmer DATE:- 20/03/2019

For Rama K Gupta & Co Chartered Accountant

Membership NO. 419124

Bharitya Public Labour Party Kali ka Mandir, Foy sagar road, Ajmer

Receipt & Payment Account
For The Year Ending March 31st, 2018

Receipt	Amou	int	Payment	Amount
To Opening Balance :-			By Advertisment & Prom. Exp	Amount
Cash In hand			by rid tertisment & From. Exp	-
Cash At Bank		6,500.00	By Postage & Stationery	-
To Donation & Subscription		500.00	By Refreshment Exp	
			By Bank Charges	-
			By Closing Balance :-	
			Cash in Hand	
			Cash At Bank	7,000.00
	7,000.00			7,000.00

Income & Expenditure Account

For The Year Ending March 31st, 2018 Expenditure Amount Income Amount To Advertisment & Prom. Exp. By Donation & Subscription 500.00 To Postage & Stationery By Excess Expenditure Over Income To Refreshment Exp To Expenditure for establishment day To Bank Charges To Outstanding Audit Fees To Excess Income over Exp 500.00

For Rama K Gupta & Co 500.00 For Bharitya Public Labour Party

CA. Nitin Gupta

Membership no. 419124

Place:- Ajmer Date :- 20/03/2019

President

भारतीय पब्लिक लेबर पार्टी 357/3, श्याम नगर, गली नं.-1, काली मन्दिर के कि फायसागर रोड, अजमेर-305001 (राजस्थान)

M\s Bharitya Public Labour Party Kali ka Mandir, Foy sagar road, Ajmer

Balance Sheet as on March 31st, 2018

Liablily	Amount		Assets	Amount
Opening Balance (+) Excess income Over	6,500.00			
Expenditure	500.00	7,000.00		
Loan Liabilities	2		Computer	
Outsanding Audit Fees	3.5		Cash In Hand Cash at Bank	7,000.0

7,000.00

For Nitin Deepchand Gupta & Assoicates

ed Acco

For Bharitya Public Labour Party

CA. Nitin Gupta

Membership no. 419124

Place:- Ajmer Date :- 20/03/2019 President

• अध्यक्ष भारतीय पब्लिक लेबर पार्टी 357/3, श्याम नगर, गली नं.-1, काली मन्दिर के पीछे, फायसागर रोड, अजमेर-305001 (राजस्थान)



M\S RAMA K GUPTA & CO.

AUDIT REPORT

We have examined the Balance Sheet of **Bhartiya Public Labour Pary**, as at 31/03/2019 and the Income & Expenditure Account for the year ended on that date which are in agreement with books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have kept by the head office of the above named trust of so far as appears for the our examination of the books.

In our opinion and to the best of our information and explanations given to us, the said accounts give as true and fair view ;-

1. In the case of the Balance Sheet, of the state of affairs of the above named trust as at 31.03.2019, and

2. In the case of the Income & Expenditure Account, of the Excess Expenditure over Income of its accounting year ending on 31.03.2019

The prescribed particulars are annexed hereto

PLACE :- Ajmer DATE :- 19/03/2019

For Rama K Gupta & Co Chartered Accountant

CA. Nitin Gupta Membership NO. 419124

Bharitya Public Labour Party Kali ka Mandir, Foy sagar road, Ajmer

Receipt & Payment Account
For The Year Ending March 31st 2019

Receipt	Amoun	t	Payment	Amount
To Opening Balance :- Cash In hand			By Advertisment & Prom. Exp	- Amount
Cash At Bank	-	7 000 00		
	7,000.00		By Postage & Stationery	100
To Donation & Subscription		1,000.00	By Refreshment Exp	87.
			By Bank Charges	-
			By Closing Balance :-	
			Cash in Hand	
			Cash At Bank	8,000.00
	8,000.00			8,000.00

Income & Expenditure Account
For The Year Ending March 31st, 2019

Expenditure	Amount	Income	Amount
To Advertisment & Prom. Exp	+.	By Donation & Subscription	1,000.00
To Postage & Stationery		By Excess Expenditure Over	
To Refreshment Exp		Income	
To Expenditure for			
establishment day			
To Bank Charges	,		
To Outstanding Audit Fees			
To Excess Income over Exp	1,000.00		

For Rama K Gupta & Co 1,000.00 1,000.00

CA Nitin Gupta Membership no. 419124

Place:- Ajmer

Date :-19/05/2019

For Bharitya Public Labour Party

President

अध्यक्ष भारतीय पब्लिक लेबर पार्टी 357/3, श्याम नगर, गली नं.-1, कार्ली मन्दिर के ीछे, फायसागर रोड, अजमेर-305001 (राजस्थान)

Bharitya Public Labour Party Kali ka Mandir, Foy sagar road, Ajmer

Balance Sheet as on March 21ct 2010

	as Oil	iviarch 31st	, 2019	
Liablily	Amou	unt	Assets	Amount
Opening Balance (+) Excess income Over	7,000.00			
Expenditure	1,000.00	8,000.00		
Loan Liabilities	-		Computer	
Outsanding Audit Fees	-		Cash In Hand Cash at Bank	8,000.0

8,000.00

or Nitin Deepchand Gupta & Assoicates

8,000.00 For Bharitya Public Labour Party

CA. Nitin Gupta

Membership no. 419124

Place:- Ajmer Date :- 19/05/2019 014 511E President

अध्यक्ष भारतीय पश्चितक लेबर पार्टी 357/3, श्याम नगर, गली नं.-1, काली मन्दिर के पीछे, फायसागर

रोड, अजमेर-305001 (राजस्थान)

Transactions Inquiry







A/c. No	0091102000030278	CCY / SOL ID	INR / 091
Names	BHARTIYA PUBLIC LABOUR PARTY		Zink / USI
GL Sub Head	10200	Balance	7,982.30 Cr
Opening Bal.	7,000.00 Cr	Closing Bal.	7,982.30 Cr
Float Balance	0.00 Cr	Funds In Clearing	0.00
Available Amt.	7,982.30 Cr	Eff. Available Amt	7,982.30 Cr
Cust. Status	GEN GENERAL	A/c. Open Date	08-11-2014
A/c. Status	A Active	A/c. Status Date	08-11-2014
Last Purge Date	07-11-2014	A STATE TO STATE OF THE STATE O	00 11 2014

Address 357/3 SHYAM NAGAR GAL

ddress 357/3 SHYAM NAGAR GALI NO 1 KALI MANDIR BACK

SIDE FOX SAGAR ROAD

City AJR AJMER
Country IN INDIA

Phone No.

Email ID

9829164741 / 7737864741

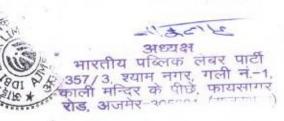
State Postal Code

al Code **305001**

Telex No.

Tran. Date		Withdrawl	Deposit	Balance	Narration
12-04-2019	12-04-2019	17.70 Dr		7,982.30 Cr	SMS_CHARGE_FOR_JUL18_TO_SEP18
14-12-2018	14-12-2018		500.00 Cr	8,000,00 Cr	AJMER :- CASH RECEIPT
28-08-2018	28-08-2018				AJMER :- CASH RECEIPT





RJ RAJASTHAN