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Dy no: - 25, PPEMS
21-01-2016

27 एच (MMJ)
20.01.16
Regn. No. 56/159/2012/PPS-I

नैशनल युनियनिस्ट जमींदारा पार्टी

Shop No. 129, New Dhan Mandi, Sri Ganganagar - 335001 (Rajasthan)
Helpline : +91-8955559933, Fax : 0154-2494361, E-mail : zamindaraparty@gmail.com

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20/1/16
PPEMS
21/1/2016

To,
**The Secretary,
Nirvachan Sadan,
Ashoka Road,
New Delhi,
Delhi-110001**



Subject: Submission of Annual Accounts for the year 2014-15.

Dear Sir,

We are sending copy of our Annual Accounts for the year 2014-15. Kindly take the same on record.

For National Unionist Zamindara Party

(Authorized Signatory)

S. Prakash Aggarwal & Co.

Chartered Accountants

4-A-6, Jawahar Nagar, Sri Ganganagar (Raj)

Mob. 94144-31977



Auditors' Report

To
The President
National Unionist Zamindara Party
2 M L, Nathawali, Hanumangarh Road
Sri Ganganagar (Raj.)

We have audited the attached Balance Sheet of National Unionist Zamindara Party, as at 31st March 2015, and also the Income and Expenditure Account for the year ended on that date annexed thereto.

These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books;
- (iii) The Balance Sheet and Income and Expenditure Account Statement dealt with by this report are in agreement with the books of account.

Contd...2



S. Prakash Aggarwal & Co.
Chartered Accountants
4-A-6, Jawahar Nagar, Sri Ganganagar (Raj)
Mob. 94144-31977



NOTES ON ACCOUNTS

1. The political party was registered on September 14, 2013 and the accounts relate to the period from April 01, 2014 to March 31, 2015.
2. As per the records produced before us, the party has not received any amount exceeding Rs. 20, 000/- in cash neither on account of donation nor on account of Corpus Fund.
3. Mercantile System of accounting has been adopted by the political party.

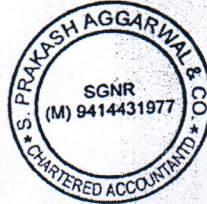
For S. Prakash Aggarwal & Co.
Chartered Accountants

(S. P. Aggarwal)
Proprietor
M. No. 074813

FOR NATIONAL UNIONIST ZAMINDARA PARTY

(President) (Treasurer)

Place: Sri Ganganagar
Date: August 28, 2015



NATIONAL UNIONIST ZAMINDARA PARTY

2 M L , Nathawali, Hanumangarh Road
SRI GANGANAGAR (RAJ.)

BALANCE SHEET AS AT 31.3.2015

SOURCES OF FUNDS	SCHEDULE	CURRENT YEAR
CORPUS FUND		-
GENERAL FUND		1,271,874.50
EARMARKED FUNDS		-
RESERVES		-
LOANS/ BORROWINGS		-
<u>CURRENT LIABILITIES & PROVISIONS</u>		
(Audit Fees Payable)		6,200.00
Sundry Payable		27,360.00
TOTAL		1,305,434.50
APPLICATION OF FUNDS		
FIXED ASSETS		-
INVESTMENTS		-
<u>CURRENT ASSETS</u>		
<u>LOANS, ADVANCES & DEPOSITS</u>		
Cash in Hand		3,346.00
Bank Balance		1,302,088.50
TOTAL		1,305,434.50
Notes on Accounts enclosed		

This is the first year of the Party hence previous figures are not given.

As per our Audit Report of even date attached

For S. Prakash Aggarwal & Co.

FOR NATIONAL UNIONIST ZAMINDARA PARTY

Chartered Accountants

(S. P. Aggarwal)

(President)

(Treasurer)

Proprietor

M. No. 074813

Place : Sri Ganganagar

Date: August 28, 2015



NATIONAL UNIONIST ZAMINDARA PARTY

2 M L , Nathawali, Hanumangarh Road
SRI GANGANAGAR (RAJ.)

INCOME AND EXPENDITURE A/C FOR THE PERIOD ENDED 31.3.2015

INCOME	SCHEDULE	CURRENT YEAR
FEE & SUBSCRIPTION		0.00
GRANTS / DONATIONS/ CONTRIBUTIONS		115,635,340.00
COLLECTION BY ISSUING COUPONS/ SALE OF PUBLICATIONS		0.00
OTHER INCOME		0.00
TOTAL (A)		115,635,340.00
EXPENDITURE		
ELECTION EXPENDITURE		3,550,000.00
EMPLOYEE COSTS		36,000.00
ADMINISTRATIVE AND GENERAL EXPENSES		158,169.00
BANK CHARGES		27,848.00
ADVERTISEMENT & PUBLICITY EXPENSES		110,584,255.00
OTHER EXPENSES	1	3,100.00
TOTAL (B)		114,359,372.00
Balance being excess of income over expenditure (A-B)		1,275,968.00
Transfer to/ from reserves		0.00
Balance being surplus (Deficit) carried to General Fund		1,275,968.00
This is the first year of the Party hence previous figures are not given. Notes on Accounts enclosed		

As per our Audit Report of even date attached
For S. Prakash Aggarwal & Co.
Chartered Accountants

FOR NATIONAL UNIONIST ZAMINDARA PARTY

(S. P. Aggarwal)
Proprietor
M. No. 074813
Place: Sri Ganganagar
Date: August 28, 2015



(President)

(Treasurer)

NATIONAL UNIONIST ZAMINDARA PARTY

2 M L, Nathawali, Hanumangarh Road
SRI GANGANAGAR (RAJ.)

SCHEDULE 1

OTHER EXPENSES

PARTICULARS

Audit Fees

TOTAL

AMOUNT (Rs.)

3,100.00

3,100.00

