

S. S. CHOUDHARY & Co.
CHARTERED ACCOUNTANTS



Email:-sumerchdry@yahoo.co.in

B-9, Sundar Nagar,
Patel Marg west,
Mansarovar -Jaipur
Tel. 2781216,2981807,9414042359

Independent Auditors' Report

The Chairperson
Rashtriya Atulya Yuva Party,
P.N.291, Flat-301, Shiv Nagar-I,
Murlipura-Jaipur (Rajasthan)

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Rashtriya Atulya Yuva Party, Plot No. 2914, Flat No.-301, Shiv Nagar-I, Murlipura-Jaipur (Rajasthan), which comprise the balance sheet as on 31st March, 2019, Income & Expenditure Account and the cash flow statement for the year ended on that date a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting Standards and in accordance with the accounting principles generally accepted in India. This responsibility includes the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. An audit involving performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



S. S. CHOUDHARY & Co.
CHARTERED ACCOUNTANTS

Email:-sumerchdry@yahoo.co.in



B-9, Sundar Nagar,
Patel Marg west,
Mansarovar -Jaipur
Tel. 2781216,2981807,9414042359

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Balance Sheet, of the state of affairs of the Party as at March 31, 2019;

(b) In the case of the Statement of Income and Expenditure, of the profit of the Party for the year ended on that date; and

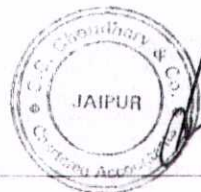
REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

(I). We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

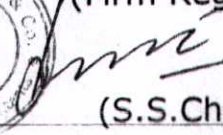
(II) In our opinion, proper books of account as required by law have been kept by the Party so far as appears from our examination of those books.

(III) The Balance Sheet, the Statement of Income and Expenditure and cash flow dealt with by this Report are in agreement with the books of account.

Place:-Jaipur
Dated:- 28th December, 2019



For S.S. Choudhary & Co.
Chartered Accountants
(Firm Reg. No. 07962C)


(S.S.Choudhary)
Partner
(Membership No.076832)

RASHTRIYA ATULYA YUVA PARTY

Reg Office:-Plot No. 291, Flat No. 301, Shiv Nagar-I, Murlipura,
Jaipur-Rajasthan -302039

Balance Sheet as on 31.03.2019

| Liabilities | Amount | Assets | Amount |
|---------------------------------|-----------------|-----------------------------------|-----------------|
| General Fund Closing Balance | 37020.00 | Current Assets Closing Balance | |
| | | Bank Account | 20382.00 |
| | | Cash in Hand | 16638.00 |
| Total | 37020.00 | Total | 37020.00 |

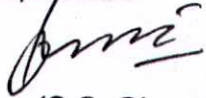
Schedules are part of accounts

In terms of our Report of even date attached

S S Choudhary & Co.

Chartered Accountants

FRN;07962C



(S.S. Choudhary)

Partner

Membership No. 076832

Place :- Jaipur

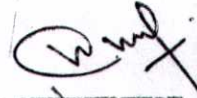
Dated:- 28/12/2019



For Rashtriya Atulya Yuva Party



Principal Officer



कोषाध्यक्ष

राष्ट्रीय अतुल्य युवा पार्टी

RASHTRIYA ATULYA YUVA PARTY

Reg Office:-Plot No. 291, Flat No. 301, Shiv Nagar-I, Murlipura,
Jaipur-Rajasthan -302039

Income & Expenditure Account for year ending 31.03.2019

| Expenditure | Amount | Income | Amount |
|------------------------|------------------|----------------------|------------------|
| Direct Expenses | | Direct Income | |
| Travelling Expenses | 102800.00 | Donation received | 505000.00 |
| Banner Expenses | 26740.00 | | |
| Flex Expenses | 25380.00 | | |
| Meeting/Rally Expenses | 209540.00 | | |
| Rent Expenses | 60000.00 | | |
| Tea snaks Expenses | 43520.00 | | |
| Surplus | 37020.00 | | |
| Total | 505000.00 | Total | 505000.00 |

As per our Report of even date attached
S S Choudhary & Co.
Chartered Accountants



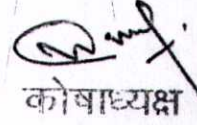
(S.S. Choudhary)
Partner



For Rashtriya Atulya Yuva Party



Principal Officer



कोषाध्यक्ष

राष्ट्रीय अतुल्य युवा पार्टी

Place :- Jaipur

Dated:- 28/12/2019

RASHTRIYA ATULYA YUVA PARTY

Reg Office:-Plot No. 291, Flat No. 301, Shiv Nagar-I, Murlipura,
Jaipur-Rajasthan -302039

Contribution Report

List of Voluntary contributor exceeding Rs 20000/- for 2018-19

| Name of Contributor | Amount | PAN | Cheque No. |
|----------------------------|--------|------------|------------|
| 1. Ms Sonal Gupta | 70000 | BCWPG7873B | IMPS |
| 2. Sh Shishram Jhajharia | 125000 | ACYPJ6049C | 628595 |
| 3. Sh Jitendra Kumar Gupta | 200000 | BGXPG3924M | IMPS |
| 4. Sh Virendra Kumar Jain | 100000 | ABPPJ3866R | IMPS |

As per our Report of even date attached
S S Choudhary & Co.
Chartered Accountants



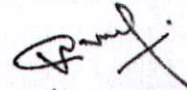
(S.S. Choudhary)
Partner

Place :- Jaipur
Dated:- 28/12/2019

For Rashtriya Atulya Yuva Party




Principal Officer



कोषाध्यक्ष

राष्ट्रीय अटुल युवा पार्टी

Rashtriya Atulya Yuva Party,
Plot No. 2914, Flat No.-301, Shiv Nagar-I,
Murlipura-Jaipur (Rajasthan),

Schedules to & forming part of accounts for year ended 31.03.2019

Schedule-A

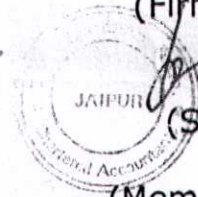
SIGNIFICANT ACCOUNTING POLICIES:

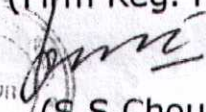
- I) Rashtriya Atulya Yuva Party (In short RAYP) is registered under Section 29A of the Representation of the People Act 1951 on the 1st day of 1998 with the Election Commission of India.
- II) Financial statements are prepared on the basis of Accounting Standard issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
- III) The accounts of the Party are maintained on historical cost system. Incomes are recognised on accrual basis and Expenses are accounted for on accrual basis.
- V) Depreciation on fixed assets is provided on WDV method by applying the rates as per the Income Tax Act 1961.

For Rashtriya Atulya Yuva Party


(Anoop Yadav)

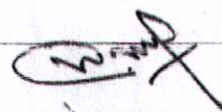
For S.S. Choudhary & Co.
Chartered Accountants
(Firm Reg. No. 07962C)




(S.S. Choudhary)
Partner
(Membership No. 076832)

Place:-Jaipur

Dated:- 28th December, 2019


कोषाध्यक्ष
राष्ट्रीय अतुल्य युवा पार्टी

Rashtriya Atulya Yuva Party,
Plot No. 2914, Flat No.-301, Shiv Nagar-I,
Murlipura-Jaipur (Rajasthan),

Schedule-B

NOTES ON ACCOUNTS:

- I) No donation has been received from outside India during the year.
- II) No penalty of material amount has been imposed on any of the electoral officers during the year.
- III) Donations/Contributions totalling to Rs. 5,05,000/-, in excess of Rs 20,000/- each, have been received by account payee cheques from the following Persons

List of Voluntary contributor exceeding Rs 20000/- for 2018-19

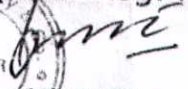
| Name of Contributor | Amount | PAN | Cheque No. |
|----------------------------|--------|------------|------------|
| 1. Ms Sonal Gupta | 70000 | BCWPG7873B | IMPS |
| 2. Sh Shishram Jhajharia | 125000 | ACYPJ6049C | 628595 |
| 3. Sh Jitendra Kumar Gupta | 200000 | BGXPG3924M | IMPS |
| 4. Sh Virendra Kumar Jain | 100000 | ABPPJ3866R | IMPS |

For Rashtriya Atulya Yuva Party


(Anoop Yadav)

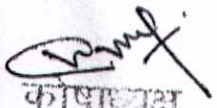
For S.S. Choudhary & Co.
Chartered Accountants
(Firm Reg. No. 07962C)




(S.S. Choudhary)
Partner
(Membership No.076832)

Place:-Jaipur

Dated:- 28th December, 2019


कोषाध्यक्ष
राष्ट्रीय अतुल्य युवा पार्टी