



BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN

Balance Sheet as on 31st March 2019

Liabilities	Amount	Assets	Amount
Capital Account	20,278.34	Fixed Assets	17,143.00
Audit Fees Payable	5,500.00	PNB S.B.A/C 15160001100208870	30,165.34
Current Liabilities and Provisions	22,250.00	Cash in Hand	720.00
Total	48,028.34	Total	48,028.34


The accompanying notes are an integral part of the financial statements.

As per our report of even date
For M/S YOGENDRA VERMA AND
ASSOCIATES
Chartered Accountants
(Registration No. 013977C)



YOGENDRA VERMA
PROPRIETOR
Membership No.: 407014
UDIN :19407014AAAADT6126
Place: DEHRADUN
Date: 27/08/2019

For M/S BHARTIYA SARVODAYA PARTY


GIRVER SINGH CHAUHAN
General secretary


HARI CHAND
भारतीय Treasurer पार्टी



BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN

Income and Expenditure A/c for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Bank Charges	100.30	By Interest on Saving Bank A/c	266.00
To Misc. Expenses Incurred	20,000.00	By Membership Fees	29,501.00
To Professional fees to others	6,500.00	By Donation Received	12,000.00
To Other Expenses	6,150.00		
To Audit Fee	5,500.00		
To Printing and stationery	3,500.00		
To Surplus (Excess of Income over Expenditure)	16.70		
Total	41,767.00	Total	41,767.00


The accompanying notes are an integral part of the financial statements.


As per our report of even date
For M/S YOGENDRA VERMA AND ASSOCIATES
Chartered Accountants
(Registration No. 013977C)



YOGENDRA VERMA
PROPRIETOR
Membership No.: 407014
UDIN :19407014AAAADT6126
Place: DEHRADUN
Date: 27/08/2019

For M/S BHARTIYA SARVODAYA PARTY


GIRVER SINGH CHAUHAN
General secretary


HARI CHAND
Treasurer
भारतीय सर्वोदय पार्टी

BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN

Capital A/c as on 31st March 2019

Particulars	Amount	Particulars	Amount
		By Balance B/F	20,261.64
		By Surplus (Excess of Income over Expenditure)	16.70
To Balance C/F	20,278.34		
Total	20,278.34	Total	20,278.34

Annexure for Current Liabilities and Provisions

Particulars	Amount
Current Liabilities	22,250.00
Total	22,250.00

Annexure for Current Liabilities

Particulars	Amount
Others payable	22,250.00
Total	22,250.00



BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN

Fixed Assets as on 31st March 2019

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture for Office	0.00%	17,143.00	-	-	-	17,143.00	-	17,143.00
Total		17,143.00	-	-	-	17,143.00	-	17,143.00



भारतीय सर्वोदय पार्टी

राष्ट्रीय प्रधान महासचिव
गिरवर सिंह चौहान

सन्दर्भ सं० भा०सा०पा०/

दिनांक

REPORT UNDER SUBSECTION (3) OF SECTION 29C OF THE REPRESENTATION OF THE PEOPLE ACT ,1951

(43 OF 1951) FOR FINANCIAL YEAR 2018-19.

TO WHOMSOEVER IT MAY CONCERN

THIS IS TO SUBMIT THAT WE HAVE ACCEPTED NO MONEY (WHETHER IN THE NAME OF VOLUNTARY CONTRIBUTION OF GRANT OR DONATION) IN EXCESS OF Rs.20000/-FROM ANY SINGLE PERSON OR SINGLE CONCERN AND THE SAME IS TRUE AND CORRECT AS PER OUR RECORDS.

(HARI CHAND)

(TREASURER)

DATE: 31/03/2019

PLACE: DEHRADUN

भारतीय सर्वोदय ११