भारतीय सर्वोदय पार्टी

राष्ट्रीय प्रधान महासचिव गिरवर सिंह चौहान

दिनांक .28 सन्दर्भ सं० भा०सा०पा०/ भारत निर्वाचन आमा ग नियान्यन पापन अवाह राड नई दिल्ली विसीय वर्ष 2018-19 की अगिड्र रिपेट केषित करने के सम्बन्ध के बिस्तिय वर्ष 2018-19 की प्रक्तिय क्लाहिट रिपेट जापको जेजी जा रही है। विकास वर्ष 2018-19 की अवादि के दौरान पार्ट कोष की 20000 का व उत्ते अध्य की सनस्मित्र पात अता समास्य रिपेट खेन में मिन है। सलेंग कि सारा 29-C मिली - 1 वर्क 2 अस्टिर स्पिट - 4 वर्क

M/S YOGENDRA VERMA AND **ASSOCIATES Chartered Accountants**



24, DHAMAWALA BAZAR, DEHRADUN UTTARAKHAND 248001 Ph. 9837166777,135-2710944 e-mail: yogendra.ca@gmail.com

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 MIS YOU ENDRA VERMA AND **ASSOCIATES**

DEHITADUN (

(Registration No. 013977C)

For M/S BHARTIYA SARVODAYA PARTY

YOGENDRA VERMA

PROPRIETOR-

Membership No.: 407014

UDIN:19407014AAAADT6126

CAR

Place: DEHRADUN Date: 27/08/2019

GIRVER SINGH CHAUHAN General secretary

HARI CHAND भारती Treasurer यादी

M/S YOGENDRA VERMA AND **ASSOCIATES Chartered Accountants**



24, DHAMAWALA BAZAR, DEHRADUN UTTARAKHAND 248001 Ph. 9837166777,135-2710944 e-mail: yogendra.ca@gmail.com

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		All Labor of Sanata Co.
To Printing and stationery	3,500.00		
To Surplus (Excess of Income over Expenditure)	16.70		
Total	41,767.00	Yotal	41,767.00

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

As per our report of even date

FOR MIS YOGENDRA WERMA AND

ASSOCIATES Chartered Accountants

(Registration No. 013977C)

For M/S BHARTIYA SARVODAYA PARTY

YOGENDRA VERMA

PROPRIETOR

Membership No.: 407014 UDIN:19407014AAAADT6126

Place: DEHRADUN

Date: 27/08/2019

GIRVER SINGH CHAUHAN General secretary

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

	S - NO S	Ononing	Add	ition	1	Sales During	300,410.3	9 2000	Closing
Particulars Dep.	Dep. rate	p. rate Opening Balance	More Than 180 Days	Less Than days	180	Sales During Year	Total	Depreciation	Balance
Furniture for Office	0.00%	17,143.00			-		17,143.00	1 47 524	17,143.00
Total	THE REAL PROPERTY.	17,143.00	. 19 6	0	-	-	17,143.00		17,143.00



भारतीय सर्वोदय पार्टी

राष्ट्रीय प्रधान महास	चिव
गिरवर सिंह चौह	न

सन्दर्भ सं० भा०सा०पा०/

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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)

PLACE BEARADUN भारतीय गर्वोदः भ