

# भारतीय अन्त्योदय पार्टी (BAP)

अन्त्योदय का हो उत्थान तभी बढेगा हिंदुस्तान

8 प्रीत विहार फेस II, इन्दिरा गाँधी मार्ग, निरजंनपुर, देहरादून - 248171

**बलबीर तलवार**  
राष्ट्रीय अध्यक्ष

दिनांक 19/02/21..  
पत्राक सं० 89/XXXV/1(1-4)/2021

सेवा में,

मुख्य निर्वाचन अधिकारी,  
उत्तराखण्ड  
विश्वकर्मा भवन प्रथम तल,  
4, सुभाष रोड़, सचिवालय परिसर,  
देहरादून।

विषय:—“(1) आपके पत्र संख्या 1339/XXXV/1(1-4)/2008 दिनांक 31 दिसम्बर, 2019 (2) आपके पत्र सं० 440 /XXXV/1(1-4)/2008 दिनांक 9 जून, 2020 (3) आपके पत्र सं० 89/XXXV/1(1-4)/2008 दिनांक 19 जनवरी, 2021।

महोदय,

आपके उक्त पत्र सं० 89/XXXV/1(1-4)/2008 दिनांक 19 जनवरी, 2021 के द्वारा पार्टी की बैलेंसशीट वर्ष 2018-19 व वर्ष 2019-20 की मांगी गई है। आपकी आवश्यकता व मांग अनुसार आपको पार्टी की वार्षिक बैलेंस शीट वर्ष 2018-19 व 2019-20 की इस पत्र के साथ संलग्न कर प्रेषित की जा रही है।

सहयोग के लिए धन्यवाद।

  
अध्यक्ष

बलबीर कुमार तलवार

**BHARTIYA ANTYODHAYA PARTY**

Balance Sheet as on 31/03/2019

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>			<b>Fixed Assets</b>		
Opening Balance		20,000	Furniture	21,960	
			Less Depreciation	2,196	19,764
<b>General Fund</b>			<b>Current Assets,</b>		
Opening Balance	14,912		<b>Loans &amp; Advances</b>		
Add: Surplus as per Income	10,560	25,472	Cash in hand	10,686	
& Expenditure A/c			Cash at bank	17,240	27,926
<b>Current Liabilities &amp; Provisions</b>		2,218			
<b>Total Rs.</b>		<b>47,690</b>	<b>Total</b>		<b>47,690</b>

" Compiled from unaudited data and informations and explanations provided to us by the client"

(Honorary President)

*B Kumar*

(Honorary Secretary)

*Shamsher Singh*

Date : 22/12/2020



Place : Dehradun

*B Kumar*

BHARTIYA ANJAL DHAYA PARTY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

Particulars	Amount	Particulars	Amount
To Entertainment Expenses	2,125	By Membership & Subscriptions	17,000
To Celebration Expenses	8,840	By Grants/Donations/Contributions	31,000
To Advertising & Publicity	3,144		
To Rent	16,500		
To Bank Charges	5,941		
To GST Charges	890		
To Excess of Income over Expenditure	10,560		
Total Rs.	48,000	Total	48,000

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(Honorary President)

*B Kumar*

(Honorary Secretary)

*Shashank Baur*

Date : 22/12/2020

Place : Dehradun



*B Kumar*

BHARTIYA ANTYODHAYA PARTY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

Receipts	Amount	Payments	Amount
<u>Opening Balance</u>		<u>Recurring expenses</u>	
Cash in hand	6,386	Entertainment Expenses	2,125
Cash at Bank	9,726	Celebration Expenses	8,840
		Advertisement and Publicity	3,144
<u>Collection from members</u>		Rent	16,500
Membership and subscriptions	17,000	Bank charges	5,941
Grants/Donations/contributions	31,000	Gst Charges	890
		<u>Closing Balances</u>	
		Cash in hand	9,432
		Cash at Bank	17,240
<b>Total</b>	<b>64,112</b>	<b>Total</b>	<b>64,112</b>

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(Honorary President) *B Kumar*

(Honorary Secretary) *Shankar Singh*

Date : 22/12/2020

Place : Dehradun



*B Kumar*

BHARTIYA ANTYODHAYA PARTY

Balance Sheet as on 31/03/2020

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>			<b>Fixed Assets</b>		
Opening Balance		24,000	Furniture	26,764	
			Less Depreciation	2,676	24,088
<b>General Fund</b>			<b>Current Assets,</b>		
Opening Balance	25,472		<b>Loans &amp; Advances</b>		
Add: Surplus as per Income & Expenditure A/c	11,245	36,717	Cash in hand	20,877	
			Cash at bank	17,040	37,917
<b>Current Liabilities &amp; Provisions</b>		1,288			
<b>Total Rs.</b>		<b>62,005</b>	<b>Total</b>		<b>62,005</b>

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(Honorary President)

*B Kumar*

(Honorary Secretary)

*Shankar Singh*

Date : 22/12/2020



Place : Dehradun

*B Kumar*

BHARTIYA ANTYODHAYA PARTY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

Particulars	Amount	Particulars	Amount
To Entertainment Expenses	3,352	By Membership & Subscriptions	22,000
To Celebration Expenses	8,930	By Grants/Donations/Contributions	33,000
To Advertising & Publicity	6,435		
To Rent	18,000		
To Bank Charges	6,118		
To GST Charges	920		
To Excess of Income over Expenditure	11,245		
Total Rs.	55,000	Total	55,000

" Compiled from unaudited data and informations and explanations provided to us by the client"

(Honorary President)

*B Kumar*  
*Shamsher Singh*

(Honorary Secretary)

Date : 22/12/2020

Place : Dehradun



*B Kumar*

**BHARTIYA ANTYODHAYA PARTY**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020**

Receipts	Amount	Payments	Amount
<u>Opening Balance</u>		<u>Recurring expenses</u>	
Cash in hand	9,432	Entertainment Expenses	3,352
Cash at Bank	17,240	Celebration Expenses	8,930
		Advertisement and Publicity	6,435
<u>Collection from members</u>		Rent	18,000
Membership and subscriptions	22,000	Bank charges	6,118
Grants/Donations/contributions	33,000	Gst Charges	920
		<u>Closing Balances</u>	
		Cash in hand	20,877
		Cash at Bank	17,040
<b>Total</b>	<b>81,672</b>	<b>Total</b>	<b>81,672</b>

" Compiled from unaudited data and informations and explanations provided to us by the client"

(Honorary President)

*B. Kumar*  
*Shankar Singh*

(Honorary Secretary)



Date : 22/12/2020

Place : Dehradun

*B. Kumar*