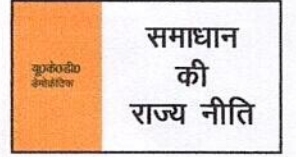


# उत्तराखण्ड क्रान्ति दल

## डेमोक्रेटिक



बलवेन्द्र सिंह नेगी  
केन्द्रीय अध्यक्ष  
मो०-9997572957

2020-21

कार्यालय  
निकट दूरभाष केन्द्र,  
भियावाला, देहरादून  
☎: 0135-2685811

पत्रांक: यू० के० डी० सी० / 2021/711

दिनांक: 04/10/21

सेवा में,

सहायक मुख्य निर्वाचन अधिकारी उत्तराखण्ड  
विश्वकर्मा भवन, प्रथम तल, सुभाष रोड  
सचिवालय परिसर, देहरादून-248001



*duplicate*

विषय: वित्तीय वर्ष 2020-21 आडिट रिपोर्ट।

महोदय,

आपके पत्र सं० 972/XXV-1(1-4)/2008 दिनांक 16.06.2021 सन्दर्भ में।

वार्षिक लेखा वित्तीय वर्ष 2020-21 उत्तराखण्ड क्रान्ति दल (डेमोक्रेटिक) की सम्प्रेक्षा रिपोर्ट आपके सूचनार्थ हेतु मूल प्रतिलिपि प्रेषित की जाती है।

धन्यवाद।

भवदीय

प्रतिलिपि:

1. भारत निर्वाचन आयोग, निर्वाचन सदन,  
अशोक रोड, नई दिल्ली-110001
2. राज्य निर्वाचन आयोग उत्तराखण्ड,  
निर्वाचन भवन, ग्राम लाडपुर,  
मसूरी पाई पास, रिंग रोड, देहरादून, उत्तराखण्ड।

उपरोक्त सम्प्रेक्षा रिपोर्ट की छायाप्रति आपके सूचनार्थ हेतु प्रेषित की जाती है।

भवदीय

बलवेन्द्र सिंह नेगी  
केन्द्रीय अध्यक्ष  
यू० के० डी० डेमोक्रेटिक



**PANT RAVI & ASSOCIATES  
CHARTERED ACCOUNTANTS**

30, Mata Mandir Marg, Lane # 3 Ajabpur Kalan  
Dehradun - 248 001 (Uttarakhand)

To,  
The Members,  
Uttarakhand Kranti Dal Democratic  
Distt - Dehradun.

We have audited the attached Balance Sheet of Uttarakhand Kranti Dal Democratic, Unit - Dehradun as on 31<sup>st</sup> March, 2021 and Income & Expenditure Account for the year ending 31<sup>st</sup> March, 2021.

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

We have 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 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 principal's used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the Party so far as appears from examination of books.

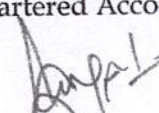
In our opinion and to the best of our information and according to explanations given to us the said accounts give a true and fair view:

- i) In the case of the Balance Sheet of the state of affairs of the above-named Party as at 31<sup>st</sup> March 2021.
- ii) In the case of Income and Expenditure Account of the surplus for the year ending on 31<sup>st</sup> March 2021.

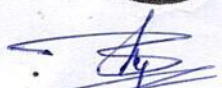
Dated: 24-09-2021  
Place: Dehradun

**UDIN: 21415675AAAAEL3744**

For M/s Pant Ravi & Associates  
Chartered Accountants.

  
CA Gaurav Uniyal)  
FCA, Partner  
Ment.No 415675  
FRN: 017123C



  
बलवन्दर सिंह नेगी  
केन्द्रीय अध्यक्ष  
य० के० डी० डेमोक्रेटिक

UTTARAKHAND KRANTIDAL DEMOCRATIC  
CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2021

A	INCOME	AMOUNT	AMOUNT
1	Contribution from Member/Donations	2,23,198.00	
2	Interest on saving bank account	252.00	2,23,450.00
	Total Rs...		2,23,450.00
B	EXPENDITURE		
3	Bank Charges	247.80	
4	Travel Expenses	59,784.00	
5	Party Project Expenses	68,965.00	
6	Banners and Stationery	28,965.00	
7	Electricity Expenses	14,987.00	
8	Misc. Expenses	15,272.20	1,88,221.00
C	Suplus of Income over Expenditure		35,229.00
	Total Rs...		2,23,450.00

Note:- In term our Separate report of even date

Chairman

  
Secretary

  
बलवेन्द्र सिंह नेगी  
केन्द्रीय अध्यक्ष  
यू० के० डी० डेमोक्रेटिक

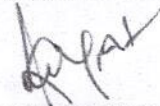
  
Treasurer

Date:24-09-2021

Place : Dehradun

UDIN: 21415675AAAAEL3744

FOR M/S PANT RAVI & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(CA GAURAV UNIYAL)  
FCA, Partner  
Mem. No 415675



  
बलवेन्द्र सिंह नेगी  
केन्द्रीय अध्यक्ष  
यू० के० डी० डेमोक्रेटिक

UTTARAKHAND KRANTIDAL DEMOCRATIC  
CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN  
BALANCE SHEET AS AT 31/03/2021


LIABILITIES		AMOUNT	AMOUNT
<b>MEMBERS FUND</b>			
Opening Balance		42,100.00	
Add: Received from Members		11,000.00	53,100.00
<b>GENERAL FUND</b>			
Suplus of Income over Expenditure			35,229.00
<b>CURRENT LIABILITIES</b>			
Expenses Payable			1,50,000.00
<b>Total Rs.</b>			<b>2,38,329.00</b>
ASSETS		AMOUNT	AMOUNT
<b>CURRENT ASSETS</b>			
Cash in hand		27,393.90	
Bank Account (PNB-46281)		2,10,935.10	2,38,329.00
<b>Total Rs.</b>			<b>2,38,329.00</b>

Note:- In term our Separate report of even date

Chairman

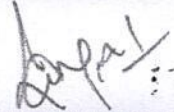
Secretary

Treasurer


  
बलवेन्द्र सिंह नेगी  
केन्द्रीय अध्यक्ष  
यू० के० डी० डेमोक्रेटिक

Date:24-09-2021  
Place : Dehradun  
UDIN: 21415675AAAAEL3744

FOR PANT RAVI & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(CA GAURAV UNIYAL)  
FCA, Partner  
Mem. No 415675



  
बलवेन्द्र सिंह नेगी  
केन्द्रीय अध्यक्ष  
यू० के० डी० डेमोक्रेटिक