

stant

U.P. 246722

: 7310773560

: cabamalpriti@yahoo.com



M/S BHARAT DAL
BHARAT SEVADHAM ARYANAK, KRANTIDEEP MOURANA, NURPUR
DISTT BIJNOR U.P.

BALANCE SHHET AS ON - 31.03.2018

AMT. ASSETS		AMT.
CASH IN HAND		315951.00
ES	5618.00	
	219667.00	-214049.00
ICES		530000.00
TOTAL	315951.00	TOTAL 315951.00

FOR CA PRITI BAMAL



(CA PRITI BAMAL)

श्री. कुमार President

श्री. भारत दल

AFZALGARH

20.06.2018

8ALREQP8588

AL
Accountant
Bijnor, U.P. 246722
Number : 7310773560
: cabamalpriti@yahoo.com



M/S BHARAT DAL
BHARAT SEVADHAM ARYANAK, KRANTIDEEP MOURANA, NURPUR
DISTT BIJNOR U.P.

RECEIPT AND PAYMENT ACCOUNT F/Y 01.04.2017 - 31.03.2018

DR	RECEIPT PARTICULAR	PAYMENT
BALANCE	4118.00 TO POSTAGE EXPS	1208.00
FEEES	1500.00 REFRESHMENT EXPS	153680.00
ED LOAN	NEWSPAPER	1029.00
UMAR	TRAVELLING	63750.00
	313500.00	
CY	216500.00	530000.00 CASH IN HAND
		315951.00
TOTAL	535618.00	TOTAL 535618.00

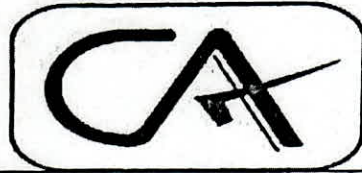
BHARAT DAL FOR CA PRITI BAMAL

Secretary President
नरेश कुमार
हामन्त्री, भारत दल AFZALGARH
धाम आरण्यक क्रान्तिदीप मौराना 30.06.2018
जिला- बिजनौर (उ.प्र.)
52S06SALREQPS588



(CA PRITI BAMAL)

Accountant
U.P. 246722
Phone: 7310773560
Email: cabamalpriti@yahoo.com



M/S BHARAT DAL
BHARAT SEVADHAM ARYANAK, KRANTIDEEP MOURANA, NURPUR
DISTT BIJNOR U.P.

BALANCE SHEET AS ON - 31.03.2019

AMT. ASSETS		AMT.
CASH IN HAND		326269.00
-214049.00		
230182.00	-444231.00	
LIABILITIES		
530000		
240500.00	770500.00	
TOTAL	326269.00	TOTAL 326269.00

FOR CA PRITI BAMAL

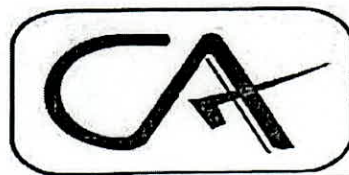
Signature
श. कुनार
President
M/S. भारत दल,
ग्रामविक्रम कान्ति
मुरपुरा (II)
AFZALGARH
25.06.2019

8ALRERI8272



(CA PRITI BAMAL)

CABAMAL
Chartered Accountant
Bijnor, U.P. 246722
Phone Number : 7310773560
Email : cabamalpriti@yahoo.com



M/S BHARAT DAL
BHARAT SEVADHAM ARYANAK, KRANTIDEEP MOURANA, NURPUR
DISTT BIJNOR U.P.

BALANCE SHEET AS ON - 31.03.2020

LIABILITIES		AMT. ASSETS		AMT.
<u>FUND</u>		<u>LOANS & ADVANCES</u>		
			DEVENDRA SINGH	57500.00
MEMBERSHIP FEES	10000.00		VIJAYPAL SINGH	122000.00
EXPENSES	413939.00	-848170.00		
<u>SECURED LOAN</u>		<u>CASH AT BANK</u>		
DEVI SINGH		50000.00	PNB C/A 1833002100020059	26195.00
DEVI SINGH		607000.00		
DEVI UMAR		75150.00		
DEVI KUMAR	770500.00		CASH IN HAND	314285.00
	134500.00	636000.00		
TOTAL		519980.00	TOTAL	519980.00

FOR CA PRITI BAMAL

BHARAT DAL
नेरेश कुमार
Secretary, भारत दल
धाम आरम्यक क्रान्तिदीप मोरणा ZALGARH
जिला-बिजनौर (उत्तर प्रदेश)
30.06.2020

528068ALRESS4130



(CA PRITI BAMAL)

PRITI BAMAL
Chartered Accountant
Prayagrah, Bijnor, U.P. 246722
Contact Number : 7310773560
Email : cabamalpriti@yahoo.com



M/S BHARAT DAL
BHARAT SEVADHAM ARYANAK, KRANTIDEEP MOURANA, NURPUR
DISTT BIJNOR U.P.

RECEIPT AND PAYMENT ACCOUNT F/Y 01.04.2019 - 31.03.2020

ARTICULAR	RECEIPT PARTICULAR	PAYMENT
OPENING BALANCE	326269.00	SALARY & WAGES 7000.00 PRINTING 10620.00
MEMBERSHIP FESS	10000.00	TO POSTAGE EXPS 875.00 REFRESHMENT EXPS 272705.00
UNSECURED LOAN		TELEPHONE 14355.00
ALRAM SINGH	50000.00	NEWSPAPER 2450.00
DAY SINGH	607000.00	TRAVELLING 18999.00
UNIL KUMAR	75150.00	STATIONARY 5450.00 LEGAL EXPS 80500.00 BANK CHARGES 985.00
		<u>LOAN AND ADVANCE</u>
		NARESH KUMAR 134500.00 DEVENDRA SINGH 57500.00 VIJAYPAL SINGH 122000.00
		<u>CASH AT BANK</u>
		PNB C/A 1833002100020059 26195.00
		CASH IN HAND 314285.00
TOTAL	1068419.00	TOTAL 1068419.00

DR BHARAT DAL

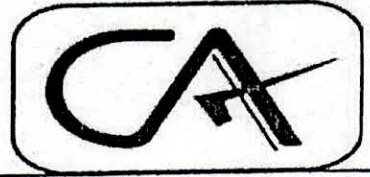
नरेसु कुमर
Secretary
महामन्त्री, भारत दल
AFZALGARH
30.06.2020
DIN:22528068ALRESS4130

FOR CA PRITI BAMAL



(CA PRITI BAMAL)

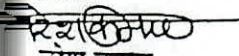
MAL
Accountant
Bijnor, U.P. 246722
Number : 7310773560
: cabamalpriti@yahoo.com



M/S BHARAT DAL
BHARAT SEVADHAM ARYANAK, KRANTIDEEP MOURANA, NURPUR
DISTT BIJNOR U.P.

RECEIPT AND PAYMENT ACCOUNT F/Y 01.04.2018 - 31.03.2019

DR	RECEIPT PARTICULAR	PAYMENT
BALANCE	315951.00 TO POSTAGE EXPS	1522.00
	REFRESHMENT EXPS	169970.00
LOAN	TELEPHONE	400.00
UMAR	NEWSPAPER	100.00
C/Y	240500.00 TRAVELLING	29115.00
	STATIONARY	23075.00
	LEGAL EXPS	6000.00
	CASH IN HAND	326269.00
TOTAL	556451.00	TOTAL 556451.00

AT DAL

नरेश कुमार
President
भारत दल
ग्राम आर्यक क्रान्तिदेव मौराना
जिला बिजनौर (उ.प्र.)
AFZALGARH
25.06.2019

FOR CA PRITI BAMAL



(CA PRITI BAMAL)

8068ALREQP8588