

भारतीय मानव समाज पार्टी

पंजीकृत संख्या - 56/382/2017-18 PPS-I

रानी बिन्द

संस्थापक

manavsamajparty@gmail.com



आदमी व पालयुक्त नौका

पंजीकृत कार्यालय :

ग्राम/पोस्ट - ओईना, थाना - जलालपुर

तहसील - केराकत, जिला - जौनपुर

पिन - 222146, उत्तर-प्रदेश

13MSP/2022

दिनांक 20-6-2022

सेवा में,
श्रीमान मुख्य निवर्तित अधिकारी,
विकास भवन चतुर्थ तल
जनपथ मार्केट, लखमऊ - उत्तर प्रदेश

विषय : - वर्ष 2018-19, 2019-20, 2020-21, 2021-22 का
ऑडिट रिपोर्ट जमा करने के सम्बन्ध में।

शेक्य,

कृपया आप अपने कार्यालय के संलग्न पत्र सं०-1338/सीडीओ-
2 दिनांक 28 मई, 2022 का शेषक ग्रहण करने की कृपा करें।
उक्त पत्र द्वारा सूचित किया जाता है कि ऑडिट रिपोर्ट
मुख्य निवर्तित अधिकारी कार्यालय को उपलब्ध कराने का
कार्य करें। उक्त शेषक में भारतीय मानव समाज पार्टी,
जौनपुर डीपू का ऑडिट रिपोर्ट की प्रति आपकी सेवा में
प्रस्तुत की जा रही है।

अतः आप से अनुरोध है कि भारतीय मानव समाज
पार्टी, जौनपुर डीपू का ऑडिट रिपोर्ट की
प्रति को जमा करने का कृपा करें।
आप का महान कृप्य होगी।

अनुधीय
रामधनी बिन्द
राष्ट्रीय अध्यक्ष
भारतीय मानव समाज पार्टी
केन्द्रीय कार्यालय-ग्राम/पो0-ओईना
तहसील-केराकत, जिला-जौनपुर यू0पी0

संलग्न।
ऑडिट रिपोर्ट की प्रति

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कार्यालय मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश

चतुर्थ तल विकास भवन, जनपथ मार्केट, लखनऊ-226001

संख्या: 1338/सीईओ-2

लखनऊ

दिनांक: 28 मई, 2022

सेवा में,

अध्यक्ष / महामंत्री / कोषाध्यक्ष,

Bhartiya Manav Samaj Party

Village & Post- Oina, Tehsil- Kerakat, District- Jaunpur, Uttar Pradesh- 222146.

विषय: रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलों के सम्बन्ध में भारत निर्वाचन आयोग के आदेश दिनांक 25 मई, 2022 के अनुपालन के सम्बन्ध में।

महोदय,

उपरोक्त विषय के सन्दर्भ में अवगत कराना है कि लोक प्रतिनिधित्व अधिनियम-1951 की धारा-29(ग) तथा भारत निर्वाचन आयोग के निर्देश दिनांक 14 अक्टूबर, 2014 के क्रम में रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलों को Contribution Report तथा Annual Audit Account मुख्य निर्वाचन अधिकारी कार्यालय को उपलब्ध कराया जाना है।

2- वर्ष 2017-18, 2018-19 एवं 2019-20 की Contribution Report तथा Annual Audit Account इस कार्यालय को उपलब्ध कराया जाना था। इस कार्यालय की वेबसाइट ceouttarpradesh.nic.in पर वर्ष 2017-18, 2018-19 एवं 2019-20 से सम्बन्धित राजनैतिक दलों की सूची अपलोड कर दी गई है और जिन दलों द्वारा उक्त रिपोर्ट उपलब्ध कराई गई है, उनको वर्षवार दलों की सूची में पीले रंग से इंगित किया गया है।

3- उक्त वांछित अभिलेख न उपलब्ध कराये जाने की दशा में भारत निर्वाचन आयोग ने अपने आदेश दिनांक 25 मई, 2022 (प्रति संलग्न) द्वारा अपेक्षा की है कि उपरोक्त स्थिति के सम्बन्ध में आपको सूचित करते हुए नियत समय-सीमा में अनुपालन हेतु अवगत करा दिया जाय।

4- तत्कम में आपसे अपेक्षित है कि आयोग के आदेश के क्रम में वांछित समस्त अभिलेखों सहित अनुपालन आख्या निर्धारित समय-सीमा में इस कार्यालय को उपलब्ध कराने का कष्ट करें।

5- उक्त के अतिरिक्त आयोग द्वारा यह भी अपेक्षा की गई है कि जिन दलों द्वारा निर्वाचनों में भाग लिया गया है और Election Expenditure Statement नहीं दिया गया है, उनके द्वारा अग्रेतर कार्यवाही से बचने हेतु उक्त स्टेटमेंट नियत समय-सीमा में उपलब्ध करा दिया जाय। लोक सभा सामान्य निर्वाचन-2019 में जिन रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलों द्वारा प्रतिभाग किया गया था, उन दलों की सूची इस कार्यालय की वेबसाइट पर अपलोड कर दी गई है और जिन दलों द्वारा Election Expenditure Statement की सूचना इस कार्यालय को उपलब्ध कराई गई है, उन्हें पीले रंग में इंगित किया गया है।

कृपया तदनुसार अवगत होते हुए अनुपालन आख्या इस कार्यालय को उपलब्ध कराने का कष्ट करें।

संलग्नक : यथोक्त।

भवदीय,

(मनीष शुक्ल)

संयुक्त मुख्य निर्वाचन अधिकारी

PTA & CO.
Accountants



Off.:A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

Phone: 8707299606
E-mail: sachingupta2000@gmail.com

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AUDITOR'S REPORT

We have compiled the attached Balance Sheet **BHARTIYA MANAV SAMAJ PARTY**, Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur,U.P. The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2019**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Party.
- (ii) The Management of the said Party is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Party and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 071418



Place: Lucknow

Date: 19-6-2019



BHARTIYA MANAV SAMAJ PARTY
Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.
RECEIPT & PAYMENT ACCOUNT

For the year ended on 31st March 2019

	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
Subscription fees	1180.00	By Rent	36000.00
	51500.00	By Stationery Expenses	1890.00
		By Meeting Expenses	2316.00
		By Banner Expenses	1540.00
		By Travelling Expenses	1061.00
		By Advertisement Expenses	1523.00
		By Misc.Expenses	850.00
		<u>By Closing Balance:</u>	
		Cash in Hand	2000.00
		Cash in Bank	5500.00
	<u>52680.00</u>		<u>52680.00</u>

Report :- We have Prepared the above statement as per information & explanation given to us.

ta & Co.
Accountants

Date: 19-06-2019
Place: Lucknow

No. 071418



TA & CO.
Accountants



Off.:A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

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Phone: 8707299606

E-mail: sachingupta2000@gmail.com

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BHARTIYA MANAV SAMAJ PARTY
Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2019

	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
	36000.00	By Membership fees	1180.00
Expenses	1890.00	By Donations	51500.00
Expenses	2316.00		
Expenses	1540.00		
Expenses	1061.00		
Expenses	1523.00		
Expenses	850.00		
Income over Expenditure	7500.00		
	<u>52680.00</u>		<u>52680.00</u>

:- We have Prepared the above statement as per information & explanation given to us.

T.A. & Co.
Accountants

Date: 19-06-2019

Place: Lucknow

071418



TA & CO.

Accountants



Off.:A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

Phone: 8707299606

E-mail: sachingupta2000@gmail.com

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(Gupta)

(450395322)

BHARTIYA MANAV SAMAJ PARTY

Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

BALANCE SHEET as on 31st March 2019

	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
		<u>Fixed Assets</u>	
Balance	14640.00	Furniture & Fixture	9520.00
of Income		Office Equipments	3560.00
penditure	<u>7500.00</u>	Books & Periodicals	1560.00
	22140.00		
		<u>By Closing Balance:</u>	
		Cash in Hand	2000.00
		Cash in Bank	5500.00
	<u><u>22140.00</u></u>		<u><u>22140.00</u></u>

Report :- We have Prepared the above statement as per information & explanation given to us.

Gupta & Co.
Accountants

Date: 19-06-2019

Place: Lucknow

No. 071418



A & CO.

Chartered Accountants



Off.:A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

Phone: 8707299606

E-mail: sachingupta2000@gmail.com

(904931)

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AUDITOR'S REPORT

We have compiled the attached Balance Sheet of **BHARTIYA MANAV SAMAJ PARTY, Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.** The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2020.**

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 - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No.407628



Date: 10/12/2020

Place: Lucknow

A & CO.
ntants



Off.:A-214, Opp. Neelgiri Complex,
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Lucknow - 226016

Phone: 8707299606

E-mail: sachingupta2000@gmail.com

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BHARTIYA MANAV SAMAJ PARTY

Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

RECEIPT & PAYMENT ACCOUNT For the year ended on 31st March 2020

	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
Income:		By Rent	38000.00
	2000.00	By Stationery Expenses	1960.00
	5500.00	By Meeting Expenses	2450.00
		By Banner Expenses	1670.00
Expenses:	1180.00	By Travelling Expenses	1290.00
	54530.00	By Advertisement Expenses	1740.00
		By Misc. Expenses	1020.00
		<u>By Closing Balance</u>	
		Cash in Hand	5000.00
		Cash at Bank	10080.00
	<u>63210.00</u>		<u>63210.00</u>

Report :- We have Prepared the above statement as per information & explanation given to u

& Co.
ntants

Date:10/12/2020

Place: Lucknow

071418



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Chartered Accountants



Off.:A-214, Opp. Neelgiri Complex,
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Phone: 8707299606

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BHARTIYA MANAV SAMAJ PARTY

Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

INCOME & EXPENDITURE ACCOUNT For the year ended on 31st March 2020

	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
	38000.00	By Membership Fees	1180.00
Assets	1960.00	By Donation	54530.00
	2450.00		
	1670.00		
Liabilities	1290.00		
Expenses	1740.00		
	1020.00		
Over Expenditure	7580.00		
	<u>55710.00</u>		<u>55710.00</u>

∴ We have Prepared the above statement as per information & explanation given to us.

Date:10/12/2020

Place: Lucknow



Co.

Chartered Accountants

(71418)

TA & CO.
Accountants



Off.:A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

Phone: 8707299606

E-mail: sachingupta2000@gmail.com

(35904931)

(B.K. Gupta)

(50395322)

BHARTIYA MANAV SAMAJ PARTY
Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

Balancesheet as on 31st March 2020

<i>Amount (Rs.)</i>	<i>Assets</i>	<i>Amount (Rs.)</i>
	<u>Fixed Assets</u>	
22140.00	Furniture	9520.00
7580.00	Office Equipments	3560.00
29720.00	Books & Periodicals	1560.00
	<u>Closing Balance</u>	
	Cash in Hand	5000.00
	Cash at Bank	10080.00
<u>29720.00</u>		<u>29720.00</u>

Income

Furniture

:- We have Prepared the above statement as per information & explanation given to us.

B.K. Gupta & Co.

Accountants

Date:10/12/2020

Place: Lucknow

(071418)



AN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2020-21

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

2713K

YA MANAV SAMAJ PARTY

DINA, , KERAKAT , JAUNPUR, UTTAR PRADESH, 222146

Form Number	ITR-5
On or before due date	e-Filing Acknowledgement Number 801930230101220
Business loss, if any	1 0
Surcharge MAT, where applicable	2 0
Income tax under AMT, where applicable	3 0
Income tax payable	4 0
Income tax and Fee payable	5 0
(-)Refundable (6-7)	6 0
Income tax payable	7 0
Income tax and interest payable	8 0
(-)Refundable (11-12)	9 0
Income tax as per section 115TD	10 0
Income tax payable u/s 115TD	11 0
Income tax u/s 115TE	12 0
Income tax and interest payable	13 0
Income tax paid	14 0
(-)Refundable (17-18)	15 0

Submitted electronically on 10-12-2020 16:26:29 from IP address 122.163.246.158 and verified by3140R on 10-12-2020 16:27:49 from IP address 122.163.246.158 using
Code 64NE7HUUBI generated through Aadhaar OTP mode.**END THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A & CO.

Chartered Accountants



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

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AUDITOR'S REPORT

We have compiled the attached Balance Sheet of **BHARTIYA MANAV SAMAJ PARTY , VILL. & POST-OINA, TAHSIL-KERAKAT, DISTT-JAUNPUR (U.P.)** The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2021.**

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Party.
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 - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

Date: **11/10/2021**
Place: Lucknow

(Partner)

Membership No. 407628



TA & CO.

Accountants



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
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BHARTIYA MANAV SAMAJ PARTY

VILL. & POST-OINA, TAHSIL-KERAKAT, DISTT-JAUNPUR (U.P.)

RECEIPT & PAYMENT ACCOUNT for the year ended on 31st March 2021

	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
Opening Balance		By Rent	41000.00
Cash in Hand	5000.00	By Stationery Expenses	2530.00
Cash in Bank	10080.00	By Meeting Expenses	5590.00
		By Banner Expenses	7580.00
Donation	71500.00	By Travelling Expenses	6470.00
Membership fees	1200.00	By Advertiesment Expenses	5590.00
		By Misc. Expenses	2380.00
		<u>By Closing Balance</u>	
		Cash in Hand	10808.00
		Cash in Bank	5832.00

87780.00

87780.00

Report :- We have Prepared the above statement as per information & explanation given to us.

Gupta & Co.
Accountants

Date: 11/10/2021

Place: Lucknow

Registration No. 407628



A & CO.

Accountants



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
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Phone : 8707299606

E-mail : sachingupta2000@gmail.com

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BHARTIYA MANAV SAMAJ PARTY

VILL. & POST-OINA, TAHSIL-KERAKAT, DISTT-JAUNPUR (U.P.)

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2021

	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
	41000.00	By Donation	71500.00
Expenses	2530.00	By Membership fees	1200.00
Expenses	5590.00		
Expenses	7580.00		
Expenses	6470.00		
Management Expenses	5590.00		
Expenses	2380.00		
Surplus Income over Expenditure	1560.00		
	<u>72700.00</u>		<u>72700.00</u>

Report :- We have Prepared the above statement as per information & explanation given to us.

B K Gupta & Co.
Accountants

Date: 11/10/2021

Place: Lucknow

Registration No. 407628



TA & CO.

Accountants



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
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BHARTIYA MANAV SAMAJ PARTY

VILL. & POST-OINA, TAHSIL-KERAKAT, DISTT-JAUNPUR (U.P.)

BALANCE SHEET as on 31st March 2021

	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>	
and		<u>Fixed Assets</u>		
	29720.00	Furniture	9520.00	
Less of Income over		Office Equipment	3560.00	
Car	<u>1560.00</u>	31280.00	Books & Periodicals	1560.00
		<u>Current Assets</u>		
		Cash in Hand	10808.00	
		Cash in Bank	5832.00	
		<u>31280.00</u>	<u>31280.00</u>	

Report :- We have Prepared the above statement as per information & explanation given to us.

Gupta & Co.
Accountants

Date: 11/10/2021

Place: Lucknow

Chip No. 407628



A & CO.

Chartered Accountants



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Lucknow - 226016.

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AUDITOR'S REPORT

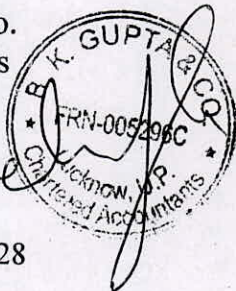
We have compiled the attached Balance Sheet **BHARTIYA MANAV SAMAJ PARTY, Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.** The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2022.**

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Party.
- (ii) The Management of the said Party is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Party and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 407628



Date: **20/06/2022**

Place: Lucknow

TA & CO.

Accountants



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

(35904931)

(150395322)

BHARTIYA MANAV SAMAJ PARTY

Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

RECEIPT & PAYMENT ACCOUNT For the year ended on 31st March 2022

	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
Balance:			
Hand	10808.00	By Rent	42000.00
Bank	5832.00	By Stationery Expenses	3650.00
		By Meeting Expenses	5630.00
		By Banner Expenses	10280.00
Membership Fees	1200.00	By Travelling Expenses	9710.00
Contribution	82700.00	By Advertisement Expenses	7250.00
		By Misc. Expenses	3560.00
		By Closing Balance	
		Cash in Hand & Bank	18460.00
	100540.00		100540.00

Report :- We have Prepared the above statement as per information & explanation given to u:

Sachin Gupta & Co.
Accountants

Date: 20/06/2022

Place: Lucknow

Registration No. 407628



A & CO.

Accountants



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

(904931)

(0395322)

BHARTIYA MANAV SAMAJ PARTY

Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

INCOME & EXPENDITURE ACCOUNT For the year ended on 31st March 2022

	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
	42000.00	By Membership Fees	1200.00
Expenses	3650.00	By Members Contribution	82700.00
Expenses	5630.00		
Expenses	10280.00		
Expenses	9710.00		
Expenses	7250.00		
Expenses	3560.00		
Income Over Expenditure	1820.00		
	<u>83900.00</u>		<u>83900.00</u>

Report :- We have Prepared the above statement as per information & explanation given to us.

A & Co.

Accountants

No. 407628

Date: 20/06/2022

Place: Lucknow





BHARTIYA MANAV SAMAJ PARTY
Vill. & Post-Oina, Tehsil-Kerakat, Distt.-Jaunpur, U.P.

Balancesheet as on 31st March 2022

	<i>Amount (Rs.)</i>	<i>Assets</i>	<i>Amount (Rs.)</i>
Liabilities		Fixed Assets	
Balance	31280.00	Furniture	9520.00
of Income		Office Equipments	3560.00
Expenditure	<u>1820.00</u>	Books & Periodicals	1560.00
	33100.00		
		Closing Balance	
		Cash in Hand & Bank	18460.00
	<u><u>33100.00</u></u>		<u><u>33100.00</u></u>

Report :- We have Prepared the above statement as per information & explanation given to us.

B. K. Gupta & Co.
Accountants

Date: 20/06/2022

Place: Lucknow

Registration No. 407628

