ग्रें के अध्याच्या समाज पार्टी

य कार्यालय

ारनगंज (दिगरचा) ऱ्यड़ा, जनपद-बलिया उत्तर प्रदेश रात्र फोन नं.०५४९१-२२५०८१



Central Office

MIRANGANJ (DIGRACHA)
POST-RAMPUR RASRA,
DISTRICT-BALLIA, U.P. PIN-221712

Email:- sbsp4india@gmail.com www.sbsp.in

≥/07/20 06 JUL 2022

दिनांक-01.07.2022

संयुक्त मुख्य निर्वाचन अधिकारी कार्यालय मुख्य निर्वाचन अधिकारी चतुर्थ तल विकास, जनपथ मार्केट लखनऊ, उत्तर प्रदेश–226001

— पत्र संख्या 1338 / सीईओ—2 में रिजस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दल "सुहेलदेव — समाज पार्टी" के Contribution Report तथा Annual Audit Account विवरण झ कराये जाने के सम्बन्ध में।

आपको अवगत कराना है कि आपके पत्र संख्या—1338/सीईओ—2 विषय रिजस्ट्रीकृत ता प्राप्त राजनैतिक दल "सुहेलदेव भारतीय समाज पार्टी" के Contribution Report Annual Audit Account विवरण उपलब्ध कराये जाने के लिए कहा गया है। उपरोक्त बंध में यह कहना है कि Contribution Report तथा Annual Audit Report वर्ष —18, 2018—19, एवं 2019—20, 2020—21, का विवरण भारत निर्वाचन आयोग नई दिल्ली जा जा चुका है। फिर भी उपरोक्त विषय के क्रम में 2017—18, 2018—19, 2019—20, —21, की Contribution Report तथा Annual Audit Account का विवरण आपके प्रेषित किया जा रहा है। कृपया संज्ञान धारण करने की कृपा करें।

भवदीय

(डॉ० अरविन्द राजभर)

राष्ट्रीय प्रमुख महासचिव

सुहेलदेव भारतीय समाज पार्टी



: निर्वायोग नई दिल्ली

AM : ELECCOM NEW DELHI भारत निर्वाचन आयोग सचिवालय

फैक्स : 3713412 FAX : 3713412

SECRETARIAT OF THE ELECTION COMMISSION OF INDIA

56/43/2003-J.S.III

ted: 10.03.2004.

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निर्वाचन सदन NIRVACHAN SADAN अशोक रोड, नई दिल्ली-110001 ASHOKA ROAD, NEW DELHI-110001

To

The President, Suheldev Bharatiya Samaj Party, Village: Fatehpur, Post: katona, P.S. Phoolpur, Distt. Varanasi,

UTTAR PRADESH.

Subject: -

"Suheldev Bharatiya Samaj Party" - Registration under Section 29A of the Representation of the People Act, 1951, as a political party - Regarding.

Sir,

I am directed to state that the Election Commission of India, after having considered your application, dated 12.05.2003 for registration of "Suheldev Bharatiya Samaj Party" as a political party and the documents produced in support of the statements/averments made/contained in the said application and the submissions made by authorised representative of the party before the Commission on 08.03.2004 in respect of the said application. has registered the "Subeldev Bharatiya Samaj Party" as a political party under Section 29A of the Representation of the People Act, 1951 on and with effect from 09.03.2004.

SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA

BALANCE SHEET AS AT 31.03.2018

	AMOUNT		ASSETS	AMOUNT	
	6,80,875		FIXED ASSETS (SCHEDULE A) GROSS BLOCK DEPRECIATION	29,53,838 4,37,988	
10	36,75,078				25,15,850
due Expenditure	7,59,243	51,15,196			
			CURRENT ASSETS		
=le	19,200		Loan & Advance	14,10,936	
	1,00,000	1,19,200	CASH IN HAND	2,732	
			CASH AT BANK	13,04,878	27,18,546
TOTAL		52,34,396	TOTAL		52,34,396

NT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND

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VA & CO.

FOR SUHELDEV BHARTIYA SAMAJ PARTY

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SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA

COME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2018

NDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
TO		BY	
	525000	Donation from Members & Others	2950000
ry	12,500	Interest	10056
	14,250		
nyance	21,500		
ment	1,75,000		
maintaince	1,15,200		
	6,49,940		
	24,500		
	2,04,600		
	19,200		
	1,135		
	4,37,988		
Overdue Expenditure	7,59,243		
	29,60,056	TOTAL	29,60,056

TEMENT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS ORE US AND INFORMATION EXPLANATION FURNISHED TO US

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FOR SUHELDEV BHARATIYA SAMAJ PARTY

DATE:

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M/S SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA

Receipts & Payment Account 1-Apr-2017 to 31-Mar-2018

ets	Amount	Payment	Amo	unt
eceived	3,45,593 5,722 3,51,315 1,75,589 29,50,000 10,056	Revenue expenditure Salary & Wages Printing & Stationery Postage & Telegram Travelling & Convenyance Publicity advertisement Vehicle Running & maintaince Party Raily ex. Staff Welfare Meeting Ex. Bank Charges Capital expenditure loan & advaces Liabilities paid Professional Fees Closing Balance Bank Accounts	4,25,000 12,500 14,250 21,500 1,75,000 1,15,200 6,49,940 24,500 2,04,600 1,135 5,20,725	16,43,625 5,20,725 15,000
TAL	34,86,960	Cash-in-hand TOTAL		34,86,960

EMENT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND EXPLANATION FURNISHED TO US

RIVASTAVA & CO.

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FOR SUHELDEV BHARTIYA SAMAJ PARTY

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SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

			GROSS BLOCK							
3	RATE OF DEP.	OPENING W.D.V. AS AT 01.04.16	ADDITION DURING I ST HALF OF THE YEAR	ADDITION DURING II nd HALF OF THE YEAR	CAPITAL IZED DURING THE YEAR	TOTAL COST AS AT 31.03.17	TOTAL DEP. AS AT 31.03.17	W.D.V. AS AT 31.03.17		
	10%	1,06,810				1,06,810	10,681	96,129		
	15%	2,34,983				2,34,983	35,247	1,99,736		
	15%	79,433				79,433	11,915			
	15%	25,32,049				25,32,049	3,79,807	21,52,242		
	60%	563				563	338	225		
		29,53,838		•	-	29,53,838	4,37,988	25,15,850		

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FOR SUHELDEV BHARTIYA SAMAJ PARTY

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PLACE: LUCKNOW

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SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA BALANCE SHEET AS AT 31.03.2019

	AMOUN	T T	ASSETS	AMOUNT	
	6,80,875		FIXED ASSETS (SCHEDULE A) GROSS BLOCK DEPRECIATION	25,15,850.00 3,72,627.00	21 42 222
ie Expenditure	44,34,321 10,38,532	61,53,728			21,43,223
		01,00,.00	CURRENT ASSETS	- 50 505 00	Wart.
	38,400	38,400	Loan & Advance CASH IN HAND CASH AT BANK	1,53,725.00 44,372.00 38,50,808.00	40,48,905
TOTAL		61,92,128	TOTAL		61,92,128

T OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND

ON FURNISHED TO US

A & CO.

FOR SUHELDEV BHARTIYA SAMAJ PARTY

DATE

PLACE: LUCKNOW



SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA ME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

TURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
ZIORE		BY	
A STANDARD BASE AND	5,13,000	Donation from Members & Others	1,11,74,460
Transfer of the same	13,520	Interest	45,695
	15,200		
nt Ex	1,56,000		
	72,000		
	3,540		
ntaince	3,71,650		
	84,64,866		
	20,000		
	1,09,500		
	19,200		
	50,520		
	3,72,627		
rdue Expenditure	10,38,532		
	1,12,20,155	TOTAL	1,12,20,155

ENT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS US AND INFORMATION EXPLANATION FURNISHED TO US

ASTAVA & CO.

FOR SUHELDEV BHARATIYA SAMAJ PARTY

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DATE:

PLACE: LUCKNOW

M/S SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA RECEIPTS & PAYMENT ACCOUNT AS ON 1-APR-2018 TO 31-MAR-2019

A STATE OF THE STA	Amou	ınt	Payment	Amount	
			Revenue expenditure		
	13,04,878		Salary & Wages	5,40,000	
	2,732	13,07,610	Printing & Stationery	13,520	
			Postage & Telegram	15,200	
	30,23,315	30,23,315	Publisity & Advartaizment Ex	1,56,000	
			Rent Ex.	72,000	
	1,11,74,460		Telephone Ex.	3,540	
	45,695	1,12,20,155	Vehicle Running & maintaince	1,50,000	
			Party Raily ex.	1,04,25,620	
			Staff Welfare	20,000	
			Meeting Ex.	1,09,500	
			Bank Charges	50,520	
					1,15,55,900
			Capital expenditure		
			loan & advaces		
			Liabilities paid		
			Payment to party	1,00,000	1,00,000
			Closing Balance		
			Bank Accounts	38,50,808	
			Cash-in-hand	44,372	38,95,180
		1,55,51,080	TOTAL		1,55,51,080

NT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND

DATE

PLACE: LUCKNOW

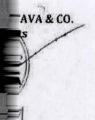
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STAVA & CO.

FOR SUHELDEV BHARTIYA SAMAJ PARTY

SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

	CAN AND COLOR			GROSS BLOCK				
R	ATE OF DEP.	OPENING W.D.V. AS AT 01.04.18	ADDITION DURING I ST HALF OF THE YEAR	ADDITION DURING II nd HALF OF THE YEAR	CAPITAL IZED DURING THE YEAR	TOTAL COST AS AT 31.03.19	TOTAL DEP. AS AT 31.03.19	W.D.V. AS AT 31.03.19
	10%	96,129				96,129	9,613	86,516
	15%	1,99,736				1,99,736	29,960	1,69,776
1 1	15%	67,518				67,518	10,128	57,390
	15%	21,52,242				21,52,242	3,22,836	18,29,406
	40%	225				225	90	135
9 1	and the same	25,15,850			•	25,15,850	3,72,627	21,43,223



FOR SUHELDEV BHARTIYA SAMAJ PARTY

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PLACE: LUCKNOW

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SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA BALANCE SHEET AS AT 31.03.2020

	AMOU	NT	ASSETS	AMOUN'	
	6,80,875		FIXED ASSETS (SCHEDULE A) GROSS BLOCK DEPRECIATION	45,73,609 5,77,511	
	54,72,853				39,96,098
ture Over Income	75,61,572				
		-14,07,844			
		57,61,359			
			CURRENT ASSETS		
			TCS 19-20	19,270.00	
	57,600	57,600	CASH IN HAND	1,55,442.00	
			CASH AT BANK	2,40,305.00	4,15,017
TOTAL		44,11,115	TOTAL		44,11,115

ENT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND

ION FURNISHED TO US

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SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA →COME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2020

ENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
ТО		ВҮ	
	7,00,000	Donation from Members & Others	14,16,000
≘ ry	13,840	Interest	63,427
_ m	12,350	Excess of Expenditure Over Income	75,61,572
aizment Ex	1,50,000		
	72,000		
	3,240		
maintaince	2,70,000		
	63,30,106		
	25,700		
	1,50,000		
	1,93,300		
	2,00,000		
	19,200		
	1,23,109		
intenance	2,00,000		
	643		
	5,77,511		
	90,40,999	TOTAL	90,40,999

TEMENT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS ORE US AND INFORMATION EXPLANATION FURNISHED TO US

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M/S SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA RECEIPTS & PAYMENT ACCOUNT AS ON 1-APR-2018 TO 31-MAR-2020

ipts	Amour	nt	Payment	Amount	
			Revenue expenditure		
	38,50,808		Salary & Wages	1,50,000	
	44,372	38,95,180	Printing & Stationery	13,840	
			Postage & Telegram	12,350	
und	9,99,893	9,99,893	Rent Ex.	72,000	
1			Telephone Ex.	3,240	
	14,16,000		Party Raily ex.	16,50,000	
	63,427	14,79,427	Staff Welfare	25,700	
			Office Repair & maintenance	2,00,000	
			Bank Charges	643	
					21,27,773
			Capital expenditure		
			Ioan & advaces	11,50,000	11,50,000
			Liabilities paid		
			Sundry payable	27,00,981	27,00,981
			Closing Balance	Ann Station	
			Bank Accounts	2,40,305	
			Cash-in-hand	1,55,441	3,95,746
AL		63,74,500	TOTAL		63,74,500

TEMENT OF THE PARTY ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS PRODUCED BEFORE US AND

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SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

			GRO	GROSS BLOCK				
	RATE OF DEP.	OPENING W.D.V. AS AT 01.04.19	ADDITION DURING I ST HALF OF THE YEAR	ADDITION DURING II nd HALF OF THE YEAR	CAPITAL IZED DURING THE YEAR	TOTAL COST AS AT 31.03.20	TOTAL DEP. AS AT 31.03.20	W.D.V. AS AT 31.03.20
	10%	86,516				86,516	8652	77,864
	15%	1,69,776				1,69,776	25466	1,44,310
	15%	57,390				57,390	8609	48,781
	15%	18,29,406				18,29,406	274411	15,54,995
	40%	135		17,800		17,935	3614	14,321
- 4 ∨	10%		21,02,586			21,02,586	210259	18,92,327
	15%		3,10,000			3,10,000	46500	2,63,500
		21,43,223	24,12,586	17,800		45,73,609	5,77,511	39,96,098

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			AT 31-MAR-2021			
	AMOUNT		ASSETS	AMOUNT		
URPLUS Expenditure Over Income	6,80,875.00 -20,88,720.00 20,479.00		FIXED ASSETS (SCHEDULE A) GROSS BLOCK DEPRECIATION	39,96,128.00 5,04,488.00	34,91,640.00	
		-14,28,324.00				
		57,61,359.00	CURRENT ASSETS			
<u>ties</u>	76,800.00	76,800.00	CASH IN HAND CASH AT BANK	7,76,232.00 1,41,963.00	9,18,195.00	
TOTAL		44,09,835.00	TOTAL		44,09,835.00	

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SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-MAR-2021

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
TO		BY	
Wages	9,52,100.00	Donation from Members & Others	67,49,447.00
	14,510.00	Interest	7,193.00
Telegram Telegram	15,420.00	Excess of Expenditure Over Income	20,479.00
& Advartaizment Ex	1,75,000.00		
	19,270.00		
≡ Ex.	5,210.00		
unning & maintaince	5,21,000.00		
_у ех.	39,71,710.00		
fare	1,22,370.00		
Ex.	1,21,000.00		
al Exp.	19,200.00		
arnce	2,73,000.00		
air & maintenance	62,790.00		
= rges	51.00		
⊋ion	5,04,488.00		
	67,77,119.00	TOTAL	67,77,119.00

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M/S SUHELDEV BHARATIYA SAMAJ PARTY VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA RECEIPTS & PAYMENT ACCOUNT AS AT 31-MAR-2021

eceipts	Amount		Payment	Amount	
ance			Revenue expenditure		
counts	2,40,304.00		Salary & Wages	9,52,100.00	
and	1,55,442.00	3,95,746.00		14,510.00	
			Postage & Telegram	15,420.00	
			Vehicle Running & maintaince	5,21,000.00	
	67,49,447.00		Telephone Ex.	5,210.00	
	7,193.00		Party Raily ex.	39,71,710.00	
= pts	19.00	67,56,659.00	Staff Welfare	1,22,370.00	
		5-54-50 M 5-1-50 N 5-2	Office Repair & maintenance	62,790.00	
			Bank Charges	71.00	
			Meeting expenses	1,21,000.00	
			Advertisement Expenses	1,75,000.00	
			Car Insurance	2,73,000.00	
					62,34,181.00
			FIXED ASSETS	30.00	
			Closing Balance		
			Bank Accounts	1,41,963.00	
			Cash-in-hand	7,76,231.00	9,18,224.00
TOTAL		71,52,405.00	TOTAL		71,52,405.00

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SUHELDEV BHARATIYA SAMAJ PARTY
VILL MIRANGANJ POST RAMGANJ, RASARA, BALLIA
SCHEDULE OF FIXED ASSETS AS AT 31-MAR-2021

	RATE OF DEP.	GROSS BLOCK						
LAR		OPENING W.D.V. AS AT 01.04.20	ADDITION DURING I ST HALF OF THE YEAR	ADDITION DURING II nd HALF OF THE YEAR	CAPITAL IZED DURING THE YEAR	TOTAL COST AS AT 31.03.21	TOTAL DEP. AS AT 31.03.21	W.D.V. AS AT 31.03.21
	10%	77,864.00			-	77,864.00	7,786.00	70,078.00
	15%	1,44,310.00	1			1,44,310.00	21,647.00	1,22,663.00
	15%	48,781.00			-	48,781.00	7,317.00	41,464.00
	15%	15,54,995.00			-	15,54,995.00	2,33,249.00	13,21,746.00
	40%	14,321.00			-	14,321.00	5,728.00	8,593.00
2.4 V	10%	18,92,327.00	-			18,92,327.00	1,89,233.00	17,03,094.00
_A7212	10%		10			10.00	1.00	9.00
_A7213	10%		10			10.00	1.00	9.00
_A7215	10%		10			10.00	1.00	9.00
	15%	2,63,500.00			-	2,63,500.00	39,525.00	2,23,975.00
		39,96,098.00	30			39,96,128.00	5,04,488.00	34,91,640

BHARTIYA SAMAJ PARTY

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