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24
19.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

BALANCE SHEET AS AT 31.03.2020

(` Amount in Rs.)

SOURCES OF FUNDS	Amount
Corpus Fund	0
General Fund	
Opening Balance 12932	
Less: Deficit of the year 1003.11	11928.89
Earmarked Fund	0
Reserves	0
Loans/borrowings	0
Secured	
Unsecured	
Current liabilities and provisions (Audit fees payable)	4500
TOTAL	16428.89
APPLICATION OF FUNDS	
Fixed Assets	0
Tangible Assets	
Intangible Assets	
Capital Work-in-progress	
Investments	0
Long Term	
Current Investments	
Current Assets	
Bank balance, Central Bank of India	16428.89
Loans, Advances & Deposits	0
TOTAL	16428.89

For G K & CO, Chartered Accountants
Firm Registration No. 24001C

For Satya Shikhar Party


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27-06-2022
UDIN: 22424948ANCAHG7045





President

(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी



23
2021, 9.7.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208


**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED 31.03.2020**

(Amount in Rs.)

INCOME	Amount
Fee & Subscriptions	0
Grants/Donations/Contributions	732.89
Collection by issuing coupons/sale of publications	0
Other income	0
TOTAL (A)	732.89
EXPENDITURE	
Election expenditure	0
Employee costs	0
Administrative & General expenses	
Audit fees 1500	
GST 36	1536
Finance costs	
Bank charges 200	200
Other expenses	0
TOTAL (B)	1736
Balance being excess of Income over Expenditure (A-B) Transfers from reserves	-1003.11
Balance Being Surplus (Deficit) Carried to General Fund	-1003.11

For G K & CO, Chartered Accountants
Firm Registration No. 24001C

For Satya Shikhar Party


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27.06.2022
UDIN: 22424948ANCAHG7045





President

(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी

22
2021, 19.07.22

- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2020;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For G K & CO
Chartered Accountants
FRN-024001C & CO



CA. Rajeev Kumar Kushwaha
Partner
Mem. No. 424948

Place: Lucknow

Date: 27.06.2022

UDIN:22424948ANCAHG7045



(21) 19.07.22

G K & CO

CHARTERED ACCOUNTANTS

306, Sector-11, Indira Nagar,

Lucknow-226016 (U.P., INDIA)

E-mail : geekayandco@hotmail.com, rajeev3065@gmail.com

Mobile: +91 9451897456, +91 8299773084

Tel.: +91 522 4027723

To

The President,

Satya Shikhar Party

We have audited the attached Balance Sheet of Satya Shikhar Party, as at 31st March 2020, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 the financial 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 principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have not been kept by the Political Party. We received the bank statement and membership & contribution statement for the purpose of audit;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Audit report of Satya Shikhar Party for the year ended 31.03.2020



20
19.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED 31.03.2019**

(Amount in Rs.)

INCOME	Amount
Fee & Subscriptions	0
Grants/Donations/Contributions	0
Collection by issuing coupons/sale of publications	0
Other income	0
TOTAL (A)	0
EXPENDITURE	
Election expenditure	0
Employee costs	0
Administrative & General expenses	
Audit fees 1500	
GST 36	1536
Finance costs	
Bank charges 554	554
Other expenses	0
TOTAL (B)	2090
Balance being excess of Income over Expenditure (A-B) Transfers from reserves	-2090
Balance Being Surplus (Deficit) Carried to General Fund	-2090

For G K & CO, Chartered Accountants
Firm Registration No. 24001C


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27-06-2022
UDIN: 22424948ANCA GF4780



For Satya Shikhar Party


President
(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी



19
2019.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

BALANCE SHEET AS AT 31.03.2019

(` Amount in Rs.)

SOURCES OF FUNDS	Amount
Corpus Fund	0
General Fund	
Opening Balance 15022	
Less: Deficit of the year 2090	12932
Earmarked Fund	0
Reserves	0
Loans/borrowings	0
Secured	
Unsecured	
Current liabilities and provisions (Audit fees payable)	3000
TOTAL	15932
APPLICATION OF FUNDS	
Fixed Assets	0
Tangible Assets	
Intangible Assets	
Capital Work-in-progress	
Investments	0
Long Term	
Current Investments	
Current Assets	
Bank balance, Central Bank of India	15932
Loans, Advances & Deposits	0
TOTAL	15932

For G K & CO, Chartered Accountants

Firm Registration No. 24001C



CA. Rajeev Kushwaha, Partner

Mem. No. 424948

Place: Lucknow

Date: 27-06-2022

UDIN: 22424948ANCA9F4780



For Satya Shikhar Party



President

(राधे श्याम श्रीवास्तव)

राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी



- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2019;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For G K & CO
Chartered Accountants
FRN-0240016



CA. Rajeev Kumar Kushwaha
Partner
Mem. No. 424948

Place: Lucknow

Date: 27.06.2022

UDIN:22424948ANCAGF4780

(17) 19.07.22

G K & CO

CHARTERED ACCOUNTANTS

306, Sector-11, Indira Nagar,
Lucknow-226016 (U.P., INDIA)

E-mail : geekayandco@hotmail.com, rajeev3065@gmail.com

Mobile: +91 9451897456, +91 8299773084

Tel.: +91 522 4027723

To

The President,

Satya Shikhar Party

We have audited the attached Balance Sheet of Satya Shikhar Party, as at 31st March 2019, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 the financial 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 principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have not been kept by the Political Party. We received the bank statement and membership & contribution statement for the purpose of audit;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Audit report of Satya Shikhar Party for the year ended 31.03.2019

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19.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208


**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED 31.03.2018**

(Amount in Rs.)


INCOME	Amount
Fee & Subscriptions	0
Grants/Donations/Contributions	18000
Collection by issuing coupons/sale of publications	0
Other income	0
TOTAL (A)	18000
EXPENDITURE	
Election expenditure	0
Employee costs	0
Administrative & General expenses	
Audit fees 1500	
Service Tax 90	1590
Finance costs	
Bank charges 960	
Interest 428	1388
Other expenses	0
TOTAL (B)	2978
Balance being excess of Income over Expenditure (A-B) Transfers to reserves	15022
Balance Being Surplus (Deficit) Carried to General Fund	15022

For G K & CO, Chartered Accountants
Firm Registration No. 24001C

For Satya Shikhar Party


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27.06.2022
UDIN: 22424948ANCA FJ9793




President
(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी



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20
19.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

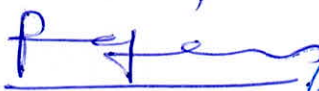
BALANCE SHEET AS AT 31.03.2018

(` Amount in Rs.)


SOURCES OF FUNDS	Amount
Corpus Fund	0
General Fund	
Opening balance	0
Add: Surplus of the year	15022
Earmarked Fund	0
Reserves	0
Loans/borrowings	0
Secured	0
Unsecured	0
Current liabilities and provisions (Audit fees payable)	1500
TOTAL	16522
APPLICATION OF FUNDS	
Fixed Assets	0
Tangible Assets	
Intangible Assets	
Capital Work-in-progress	
Investments	0
Long Term	
Current Investments	
Current Assets	16522
Bank balance, Central Bank of India	
Loans, Advances & Deposits	0
TOTAL	16522

For G K & CO, Chartered Accountants
Firm Registration No. 24001C

For Satya Shikhar Party


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27.06.2022
UDIN: 22424848ANCA FJ9793




President
(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी

- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For G K & CO
Chartered Accountants
FRN-0240016



CA. Rajeev Kumar Kushwaha
Partner
Mem. No. 424948

Place: Lucknow

Date: 27.06.2022

UDIN: 22424948ANCAFJ9793



13
19.02.12

G K & CO

CHARTERED ACCOUNTANTS

306, Sector-11, Indira Nagar,

Lucknow-226016 (U.P., INDIA)

E-mail : geekayandco@hotmail.com, rajeev3065@gmail.com

Mobile: +91 9451897456, +91 8299773084

Tel.: +91 522 4027723

To

The President,

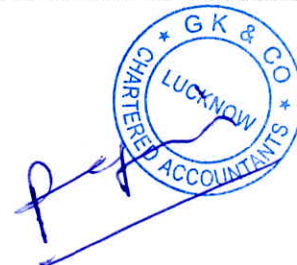
Satya Shikhar Party

We have audited the attached Balance Sheet of Satya Shikhar Party, as at 31st March 2018, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 the financial 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 principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have not been kept by the Political Party. We received the bank statement and membership & contribution statement for the purpose of audit;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Audit report of Satya Shikhar Party for the year ended 31.03.2018

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21.03.2020

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

BALANCE SHEET AS AT 31.03.2020

(` Amount in Rs.)

SOURCES OF FUNDS	Amount
Corpus Fund	0
General Fund	
Opening Balance	12932
Less: Deficit of the year	1003.11
	11928.89
Earmarked Fund	0
Reserves	0
Loans/borrowings	0
Secured	
Unsecured	
Current liabilities and provisions (Audit fees payable)	4500
TOTAL	16428.89
APPLICATION OF FUNDS	
Fixed Assets	0
Tangible Assets	
Intangible Assets	
Capital Work-in-progress	
Investments	0
Long Term	
Current Investments	
Current Assets	
Bank balance, Central Bank of India	16428.89
Loans, Advances & Deposits	0
TOTAL	16428.89

For G K & CO, Chartered Accountants
Firm Registration No. 24001C





CA. Rajeev Kushwaha, Partner
Mem. No. 424948

Place: Lucknow

Date: 27-06-2022

UDIN: 22424948ANCA1780
167045

For Satya Shikhar Party





President

(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी

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19.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED 31.03.2020**

(Amount in Rs.

INCOME	Amount
Fee & Subscriptions	0
Grants/Donations/Contributions	732.89
Collection by issuing coupons/sale of publications	0
Other income	0
TOTAL (A)	732.89
EXPENDITURE	
Election expenditure	0
Employee costs	0
Administrative & General expenses	
Audit fees 1500	
GST 36	1536
Finance costs	
Bank charges 200	200
Other expenses	0
TOTAL (B)	1736
Balance being excess of Income over Expenditure (A-B) Transfers from reserves	-1003.11
Balance Being Surplus (Deficit) Carried to General Fund	-1003.11

For G K & CO, Chartered Accountants
Firm Registration No. 24001C


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27-06-2022
UDIN: 22424948ANAHG7045



For Satya Shikhar Party


President



(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी

10
19.07.22

- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2020;
 - in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For G K & CO
Chartered Accountants
FRN-024001C



CA. Rajeev Kumar Kushwaha
Partner
Mem. No. 424948

Place: Lucknow

Date: 27.06.2022

UDIN:22424948ANCAHG7045

Audit report of Satya Shikar Party for the year ended 31.03.2020

100

⑨ 22
19.07.22

G K & CO

CHARTERED ACCOUNTANTS

306, Sector-11, Indira Nagar,
Lucknow-226016 (U.P, INDIA)

E-mail : geekayandco@hotmail.com, rajeev3065@gmail.com

Mobile: +91 9451897456, +91 8299773084

Tel.: +91 522 4027723

To

The President,

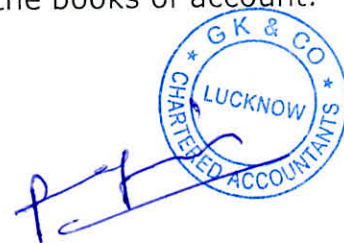
Satya Shikhar Party

We have audited the attached Balance Sheet of Satya Shikhar Party, as at 31st March 2020, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 the financial 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 principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have not been kept by the Political Party. We received the bank statement and membership & contribution statement for the purpose of audit;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Audit report of Satya Shikhar Party for the year ended 31.03.2020

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8
2019.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208


**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED 31.03.2019**

(Amount in Rs.)

INCOME	Amount
Fee & Subscriptions	0
Grants/Donations/Contributions	0
Collection by issuing coupons/sale of publications	0
Other income	0
TOTAL (A)	0
EXPENDITURE	
Election expenditure	0
Employee costs	0
Administrative & General expenses	
Audit fees 1500	
GST 36	1536
Finance costs	
Bank charges 554	554
Other expenses	0
TOTAL (B)	2090
Balance being excess of Income over Expenditure (A-B) Transfers from reserves	-2090
Balance Being Surplus (Deficit) Carried to General Fund	-2090

For G K & CO, Chartered Accountants
Firm Registration No. 24001C

For Satya Shikhar Party


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27-06-2022
UDIN: 22424948ANCAGF4780





President

(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी



15.1

7
21/07/22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

BALANCE SHEET AS AT 31.03.2019

(` Amount in Rs.)

SOURCES OF FUNDS	Amount
Corpus Fund	0
General Fund	
Opening Balance 15022	
Less: Deficit of the year 2090	12932
Earmarked Fund	0
Reserves	0
Loans/borrowings	0
Secured	
Unsecured	
Current liabilities and provisions (Audit fees payable)	3000
TOTAL	15932
APPLICATION OF FUNDS	
Fixed Assets	0
Tangible Assets	
Intangible Assets	
Capital Work-in-progress	
Investments	0
Long Term	
Current Investments	
Current Assets	
Bank balance, Central Bank of India	15932
Loans, Advances & Deposits	0
TOTAL	15932

For G K & CO, Chartered Accountants
Firm Registration No. 24001C




CA. Rajeev Kushwaha, Partner
Mem. No. 424948

Place: Lucknow

Date: 27-06-2022

UDIN: 22424948ANCAGF4780

For Satya Shikhar Party





President
(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी



6
27.07.22

- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2019;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For G K & CO
Chartered Accountants
FRN-0240010



CA. Rajeev Kumar Kushwaha
Partner
Mem. No. 424948

Place: Lucknow

Date: 27.06.2022

UDIN:22424948ANCAGF4780



5 19.07.22

G K & CO

CHARTERED ACCOUNTANTS

306, Sector-11, Indira Nagar,

Lucknow-226016 (U.P, INDIA)

E-mail : geekayandco@hotmail.com, rajeev3065@gmail.com

Mobile: +91 9451897456, +91 8299773084

Tel.: +91 522 4027723

To

The President,

Satya Shikhar Party

We have audited the attached Balance Sheet of Satya Shikhar Party, as at 31st March 2019, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have not been kept by the Political Party. We received the bank statement and membership & contribution statement for the purpose of audit;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Audit report of Satya Shikhar Party for the year ended 31.03.2019

4
19.07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED 31.03.2018**

(Amount in Rs.)

INCOME	Amount
Fee & Subscriptions	0
Grants/Donations/Contributions	18000
Collection by issuing coupons/sale of publications	0
Other income	0
TOTAL (A)	18000
EXPENDITURE	
Election expenditure	0
Employee costs	0
Administrative & General expenses	
Audit fees 1500	
Service Tax 90	1590
Finance costs	
Bank charges 960	
Interest 428	1388
Other expenses	0
TOTAL (B)	2978
Balance being excess of Income over Expenditure (A-B) Transfers to reserves	15022
Balance Being Surplus (Deficit) Carried to General Fund	15022

For G K & CO, Chartered Accountants
Firm Registration No. 24001C



CA. Rajeev Kushwaha, Partner

Mem. No. 424948

Place: Lucknow

Date: 27.06.2022

UDIN: 22424948ANCAF79793



For Satya Shikhar Party



President

(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी



3 27/07.22

SATYA SHIKHAR PARTY
H. No.-70-A, Village-Narharpur(Shankarpur)
P.O. Miyaganj, District-Ayodhya-224208

BALANCE SHEET AS AT 31.03.2018

(Amount in Rs.)


SOURCES OF FUNDS	Amount
Corpus Fund	0
General Fund	
Opening balance	0
Add: Surplus of the year	15022
Earmarked Fund	0
Reserves	0
Loans/borrowings	0
Secured	0
Unsecured	0
Current liabilities and provisions (Audit fees payable)	1500
TOTAL	16522
APPLICATION OF FUNDS	
Fixed Assets	0
Tangible Assets	
Intangible Assets	
Capital Work-in-progress	
Investments	0
Long Term	
Current Investments	
Current Assets	16522
Bank balance, Central Bank of India	
Loans, Advances & Deposits	0
TOTAL	16522

For G K & CO, Chartered Accountants
Firm Registration No. 24001C


CA. Rajeev Kushwaha, Partner
Mem. No. 424948
Place: Lucknow
Date: 27.06.2022
UDIN: 22424948ANCAFJ9793



For Satya Shikhar Party


President
(राधे श्याम श्रीवास्तव)
राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी

② 19.07.22

- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018;
 - in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For G K & CO
Chartered Accountants
FRN-024001C



CA. Rajeev Kumar Kushwaha
Partner
Mem. No. 424948

Place: Lucknow

Date: 27.06.2022

UDIN: 22424948ANCAFJ9793

Audit report of Satya Shikar Party for the year ended 31.03.2018

① 21.07.22

G K & CO

CHARTERED ACCOUNTANTS

306, Sector-11, Indira Nagar,
Lucknow-226016 (U.P., INDIA)

E-mail : geekayandco@hotmail.com, rajeev3065@gmail.com

Mobile: +91 9451897456, +91 8299773084

Tel.: +91 522 4027723

To

The President,

Satya Shikhar Party

We have audited the attached Balance Sheet of Satya Shikhar Party, as at 31st March 2018, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 the financial 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 principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have not been kept by the Political Party. We received the bank statement and membership & contribution statement for the purpose of audit;
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Audit report of Satya Shikhar Party for the year ended 31.03.2018

जय जनता !

जय जनार्दन !!

जय भारत !!!

सत्य शिखर पार्टी

पंजीकरण संख्या - 56/176/2016-16/रा0द0अनु0-1

पंजीकृत कार्यालय :

70-अ, नरहरपुर (शंकरपुर),
पो0 मियागंज, अयोध्या, (उ0प्र0)-224208
ई-मेल : satyashikharparty.hq@gmail.com
वेबसाइट : www.satyashikharparty.org

राष्ट्रीय अध्यक्ष : राधेश्याम श्रीवास्तव

एम-2/88, विनय खण्ड-2,
गोमती नगर, लखनऊ (उ0प्र0) 226010
सम्पर्क सूत्र : 9919869864, 8299156707

फा. सं. : 26/04/ सी.ए./शा.नि.आ./2022-23

दिनांक : 19-07-2022

सेवा में,

संयुक्त मुख्य निर्वाचन अधिकारी,
कार्यालय मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश,
लखनऊ-226001

विषय: वर्ष 2017-18, 2018-19 एवं 2019-20 की Contribution Report
तथा Annual Audit Account आपके कार्यालय को उपलब्ध कराये
जाने के संबंध में।

महोदय,

उपरोक्त विषयक आपके पत्रांक-1338/सीईओ-2 दिनांक 28.05.2022 के
संदर्भ में वर्ष 2017-18, 2018-19 एवं 2019-20 की सत्य शिखर पार्टी की
Contribution Report तथा Annual Audit Account तदनुसार आवश्यक कार्यवाही
हेतु दो मूल प्रतियों में आपके कार्यालय को उपलब्ध कराया जा रहा है।

सधन्यवाद,

संलग्नक-उपरोक्तानुसार 24 नग

भवदीय



(राधेश्याम श्रीवास्तव)

राष्ट्रीय अध्यक्ष

(राधेश्याम श्रीवास्तव)

राष्ट्रीय अध्यक्ष
सत्य शिखर पार्टी

