

**Pradeep Maheshwari**  
M.Phil. M. COM. LLB

Advisors to Political Parties, Co-operatives,  
Charitable Institutions & Commercial Establishments

Date: 03/04/2023

To,

**Chief Electoral Officer & Principal Secretary,**

Election Department, Uttar Pradesh

IV Floor, Vikas Bhawan, Hazratganj,

Lucknow-226001

11 2 APR 2023

**Sub: Submission of Annual Audit Report, Final Accounts for the Financial year 2021-22**

**Reg: Rashtriya Suraksha Party**

Third, H.-2 Nehru Nagar, Rakesh Marg,

Ghaziabad -201001 Uttar Pradesh

**Ref: 56/108/2021/PPS-I**

Dear Sir


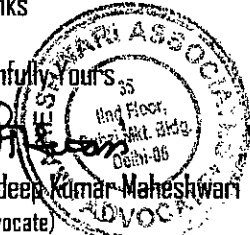
In connection with the above please find enclosed herewith the copies of :-

- 1 Copy of Auditor's Report for the Financial Year 2021-22, along with Final Accounts (Balance Sheet, Income & Expenditure Account and Receipts & Payment Accounts) relevant period.

Kindly Acknowledge the Receipts

Thanks

Faithfully yours

Pradeep Kumar Maheshwari

(Advocate)

Legal Advisor of the Party.

*Encl: as above.*

CA

**S. Jetley & Co.**  
**Chartered Accountants**

**AUDITOR'S REPORT**

To,

The Members  
**Rashtriya Suraksha Party,**  
Third H – 2, Nehru Nagar,  
Rakesh Marg, Ghaziabad,  
Utter Pradesh – 201001.

We have audited the attached Balance Sheet of **Rashtriya Suraksha Party, (PAN : AAABR 5971 K)**, as at 31<sup>st</sup> **March 2022** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Rashtriya Suraksha Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

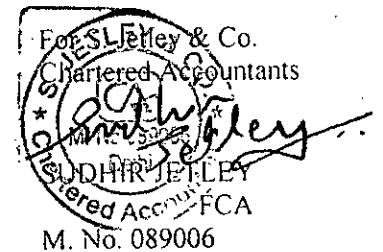
We report as under :-

- ( 1 ) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ( 2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- ( 4 ) 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 :-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2022.
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
  - ( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2022.

UDIN : 2389006BGYEHO2892

Date : 29 / 03 / 2023

Place : Delhi



Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com


# Rashtriya Suraksha Party


Third, H-2 Nehru Nagar, Rakesh Marg, Ghaziabad - 201001 Uttar Pradesh

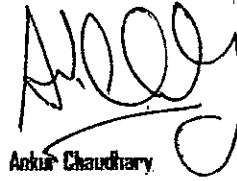
## RECEIPTS & PAYMENT ACCOUNT for the Period 21/03/2021 to 31/03/2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
Opening Balance		
Donations and Voluntary Contributions	685,412.00	
<b>Total</b>	<b>685,412.00</b>	
<b>PAYMENT</b>		
Bank Charges	1,932.85	
Bhandara Exp	224,520.00	
Entertainment Expenses	15,340.00	
Professional Charges	10,000.00	
Printing & Stationary	21,100.00	
Registration Fees	10,000.00	
Rent Exp	20,000.00	
Salary Exp	60,000.00	
Tour & Travelling Expenses	16,000.00	
Advance for exp	270,000.00	
Closing Balance		
Cash - in - hand & Bank Balance		
Cash-in-hand	33,650.00	
Canara Bank	2,889.15	
<b>Total</b>	<b>685,412.00</b>	

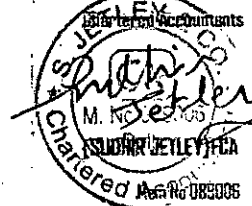
for Rashtriya Suraksha Party

  
Ramanuj Singh  
National President

  
Nilmani Srivastav  
National General Secretary

  
Ankur Chaudhary  
National Treasurer

Auditor's Reports  
As per our separate report of even date  
for S. JETLEY & CO



Place : Delhi

Date : 29/03/2023

UDIN :

2389006139YEHO2892



# Rashtriya Suraksha Party

Third, H-2 Nehru Nagar, Rakesh Marg, Ghaziabad - 201001 Uttar Pradesh

## INCOME & EXPENDITURE ACCOUNT for the Period 21/03/2021 to 31/03/2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	685,412.00	
<b>Total Incomes</b> A	<b>685,412.00</b>	
<b>EXPENDITURES</b>		
<i>Bank Charges</i>	1,932.85	
<i>Bhandara Exp</i>	224,520.00	
<i>Entertainment Expenses</i>	15,340.00	
<i>Professional Charges</i>	33,000.00	
<i>Printing &amp; Stationary</i>	21,100.00	
<i>Registration Fees</i>	10,000.00	
<i>Rent Exp</i>	60,000.00	
<i>Salary Exp</i>	60,000.00	
<i>Tour &amp; Travelling Expenses</i>	16,000.00	
<b>Total Expenditure</b> B	<b>441,892.85</b>	
<b>EXCESS OF INCOMES OVER EXPENDITURES (A-B)</b>	<b>243,519.15</b>	

for Rashtriya Suraksha Party

Ramanuj Singh  
National President

Nilmani Srivastav  
National General Secretary

Anur Chaudhary  
National Treasurer

Place: Delhi

Date: 29/03/2023

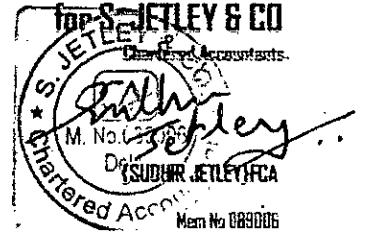
UDIN:

23890061347E H02892



Auditor's Reports

As per our separate report of even date



# Rashtriya Suraksha Party

Third, H-2 Nehru Nagar, Rakesh Marg, Ghaziabad - 201001 Uttar Pradesh

## Balance Sheet as at 31st March 2022

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
Reserves and Surplus	243,519.15	
Opening Balance		
Excess of Income over Expenditures	243,519.15	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
Provisions	53,000.00	
Professional Charges Payable	8,000.00	
Harsh Associates	15,000.00	
Indrajit Yadav	40,000.00	
<b>Total</b>	<b>306,519.15</b>	
<b>Application of Funds :</b>	<b>Current Year Amount ₹</b>	<b>Previous Year Amount ₹</b>
<b>Current Assets</b>		
Sundry Debtor	270,000.00	
Advance for Expenses	270,000.00	
Cash - in - hand & Bank Balance	36,519.15	
Cash-in-hand	33,550.00	
Cash-at-Bank		
Canara Bank	2,969.15	
<b>Total</b>	<b>306,519.15</b>	

for Rashtriya Suraksha Party

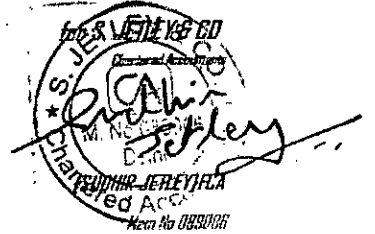
*Ramanuj Singh*  
National President

*Nirmali Srivastav*  
National General Secretary

*Ankur Chaudhary*  
National Treasurer

### Auditors Report

As per our separate report of even date



Place : Delhi

Date : 29/03/2023

UDIN:

2389006B6YEHO289L

