

जय भारत!  
कर्ज मुक्त भारत!

जय भारत!  
समृद्ध भारत!

जय शहीद!  
पंथ निरपेक्ष भारत!

# भारतीय ग्रामीण दल

पटेल आशाराम वर्मा  
संस्थापक / राष्ट्रीय अध्यक्ष  
केन्द्रीय कार्यालय :  
ग्राम-हरिदासखेड़ा  
मजरे घुसकर, पो-अमेठी,  
जि-लखनऊ (उ० प्र०)

पता :-  
ग्राम-हरिदासखेड़ा  
मजरे घुसकर, पो-अमेठी,  
जि-लखनऊ (उ० प्र०)  
मो 9918013550  
8400118744

सन्दर्भ : 13/13/व

दिनांक : 13-09-2023

सेवा में,

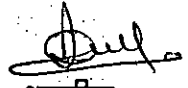
श्रीमान राज्याधिकारण आयोग ३०५०  
18 जनपथ, कटपन ३५

मान्यवर,

आप को सूचित करना है कि भारतीय ग्रामीण दल अमान्यता प्राप्त पंजीकृत  
एक राजनैतिक दल है जिसकी रजि० संख्या-56/98/2002-J.S. III/3860 हैं।

यह कि वर्ष 2022 एवं वर्ष 2023 की आय व्यय की रिपोर्ट आपके  
अवलोकनार्थ हेतु प्रस्तुत है।

यह कि माननीय चुनाव आयोग से अनुरोध है कि पार्टी का प्रचार-प्रसार हेतु  
एक चुनाव चिन्ह देने की कृपा करे।

  
भवदीय  
राष्ट्रीय अध्यक्ष  
भारतीय ग्रामीण दल

139

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Trade Floor, Pooch House, 1, Newal Kishore Road, Main Market, Lucknow-1

Mobile: 9415019333

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERRA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary	24000.00	Donation By Public	45054.00
Printing & Stationary	521.00		
Office Exps.	5520.00		
Travelling & Conveyance	3521.00		
Misc. Exps.	210.00		
Environment Aware. Prog.	3520.00		
Advertisement/Publicity Exps	5912.00		
Depreciation	99.25		
Excess Of Income Over Expenditure	560.75		
<b>TOTAL.....</b>	<b>45054.00</b>	<b>TOTAL.....</b>	<b>45054.00</b>

REPORT:- We have compiled the above 'Receipts & Payment Account' from the books of Accounts, information & explanation provided to us.

0.00

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Nawal Kishore Road, Hazratganj, Lucknow.

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### BALANCE SHEET AS AT 31.03.2023

LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
General Fund			Fixed Assets		
Op. Balance	19582.55		Furniture & Fixture		
Add: Excess of			Op. Balance	992.50	
Income Over			Less Depreciation	99.25	893.25
Expenditure	560.75	20143.30	Current Assets		
			Cash At Bank	7134.85	
			Cash in hand	12115.20	19250.05
<b>TOTAL.....</b>		<b>20143.30</b>	<b>TOTAL.....</b>		<b>20143.30</b>

REPORT:- We have compiled the above "Receipt & Payment Account" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 01/09/2023  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

1st Floor, Government Bazar, 1st Cross, Station Road, Lucknow

Mobile - 9415019313

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA (BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023

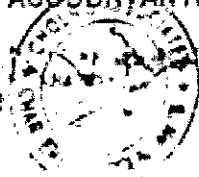
RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Op. Bal. as on 01.04.2022		Salary	24000.00
Cash At Bank	2044.85	Printing & Stationary	521.00
Cash in hand	15543.20	Office Exps.	5600.00
		Travelling & Conveyance	3621.00
Donation By Public	45054.00	Misc Exps.	210.00
		Environment Aware. Prog.	3520.00
		Advertisement/Publicity Exps.	6912.00
		Closing Bal. as on 31.03.2023	
		Cash At Bank	7134.85
		Cash in hand	12115.20
<b>TOTAL.....</b>	<b>63654.05</b>	<b>TOTAL.....</b>	<b>63654.05</b>

REPORT:- We have compiled the above "Receipt & Payment Account" from the books of Accounts, information & explanation provided to us.

000

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 01/09/2023  
PLACE : LUCKNOW

138

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

MS. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### BALANCE SHEET AS AT 31.03.2020

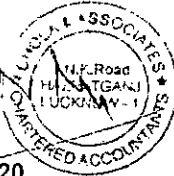
LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
General Fund			Fixed Assets		
Op. Balance	15882.45		Furniture & Fixture		
Add: Excess of			Op. Balance	1361.45	
Income Over			Less Depreciation	<u>136.14</u>	1225.31
Expenditure	<u>1866.86</u>	17749.31	Current Assets		
			Cash & Bank Balances		16524.00
<b>TOTAL.....</b>		<b>17749.31</b>	<b>TOTAL.....</b>		<b>17749.31</b>

REPORT:- We have compiled the above "Balance Sheet" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 19/11/2020  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1  
Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary	24000.00	Donation By Public	97584.00
Printing & Stationary	1240.00		
Office Exps.	13650.00		
Travelling & Conveyance	9254.00		
Misc. Exps.	1528.00		
Environment Aware. Prog.	15421.00		
Advertisement/Publicity Exps.	30488.00		
Depreciation	136.14		
Excess Of Income Over Expenditure	1866.86		
<b>TOTAL.....</b>	<b>97584.00</b>	<b>TOTAL.....</b>	<b>97584.00</b>

REPORT:- We have compiled the above Income & Expenditure account from the books of Accounts,  
information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 19/11/2020  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgari, Lucknow-1

Mobile - 9415019353

### BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

#### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Op. Bal. as on 01.04.2019		Salary	24000.00
Cash & Bank Balances	14521.00	Printing & Stationary	1240.00
		Office Exps.	13650.00
Donation By Public	97584.00	Travelling & Conveyance	9254.00
		Misc. Exps.	1528.00
		Environment Aware. Prog.	15421.00
		Advertisement/Publicity Exps.	30488.00
		Closing Bal. as on 31.03.2020	
		Cash & Bank Balances	16524.00
<b>TOTAL.....</b>	<b>112105.00</b>	<b>TOTAL.....</b>	<b>112105.00</b>

REPORT:- We have compiled the above "Receipt & Payment Account" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 19/11/2020  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1  
Mobile - 9415018353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### BALANCE SHEET AS AT 31.03.2019

LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
General Fund			Fixed Assets		
Op. Balance	14112.72		Furniture & Fixture		
Add: Excess of			Op. Balance	1512.72	
Income Over			Less Depreciation	<u>151.27</u>	1361.45
Expenditure	<u>1769.73</u>	15882.45	Current Assets		
			Cash & Bank Balances		14521.00
<b>TOTAL.....</b>		<b>15882.45</b>	<b>TOTAL.....</b>		<b>15882.45</b>

REPORT:- We have compiled the above "Balance Sheet" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 18/09/2019  
PLACE : LUCKNOW



# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1  
Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary	18000.00	Donation By Public	95245.00
Printing & Stationary	1140.00		
Office Exps.	15260.00		
Travelling & Conveyance	8241.00		
Misc. Exps.	2564.00		
Environment Aware. Prog.	17809.00		
Advertisement/Publicity Exps.	30310.00		
Depreciation	151.27		
Excess Of Income Over Expenditure	1769.73		
<b>TOTAL.....</b>	<b>95245.00</b>	<b>TOTAL.....</b>	<b>95245.00</b>

REPORT:- We have compiled the above Income & Expenditure account from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 18/09/2019  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Op. Bal. as on 01.04.2018		Salary	18000.00
Cash & Bank Balances	12600.00	Printing & Stationary	1140.00
		Office Exps.	15260.00
Donation By Public	95245.00	Travelling & Conveyance	8241.00
		Misc. Exps.	2564.00
		Environment Aware. Prog.	17809.00
		Advertisement/Publicity Exps.	30310.00
		Closing Bal. as on 31.03.2019	
		Cash & Bank Balances	14521.00
<b>TOTAL.....</b>	<b>107845.00</b>	<b>TOTAL.....</b>	<b>107845.00</b>

REPORT:- We have compiled the above "Receipt & Payment Account" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 18/09/2019  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

ow-1

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

BALANCE SHEET AS AT 31.03.2018

LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
General Fund			Fixed Assets		
Op. Balance	12000.80		Furniture & Fixture		
Add: Excess of			Op. Balance	1680.80	
Income Over			Less Depreciation	<u>168.08</u>	1512.72
Expenditure	<u>2111.92</u>	14112.72	Current Assets		
			Cash & Bank Balances		12600.00
<b>TOTAL.....</b>		<b>14112.72</b>	<b>TOTAL.....</b>		<b>14112.72</b>

REPORT:- We have compiled the above "Balance Sheet" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 16.10.2018  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Luckn  
Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

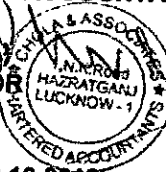
EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary	18000.00	Donation By Public	87100.00
Printing & Stationary	1050.00		
Office Exps.	14250.00		
Travelling & Conveyance	9240.00		
Misc. Exps.	3850.00		
Environment Aware. Prog.	16542.00		
Advertisement/Publicity Exps.	21888.00		
Depreciation	168.08		
Excess Of Income Over Expenditure	2111.92		
<b>TOTAL.....</b>	<b>87100.00</b>	<b>TOTAL.....</b>	<b>87100.00</b>

REPORT:- We have compiled the above Income & Expenditure account from the books of Accounts,  
information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 16.10.2018  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Op. Bal. as on 01.04.2017		Salary	18000.00
Cash & Bank Balances	10320.00	Printing & Stationary	1050.00
		Office Exps.	14250.00
Donation By Public	87100.00	Travelling & Conveyance	9240.00
		Misc. Exps.	3850.00
		Environment Aware. Prog.	16542.00
		Advertisement/Publicity Exps.	21888.00
		<b>Closing Bal. as on 31.03.2018</b>	
		Cash & Bank Balances	12600.00
<b>TOTAL.....</b>	<b>97420.00</b>	<b>TOTAL.....</b>	<b>97420.00</b>

REPORT:- We have compiled the above "Receipt & Payment Account" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 16.10.2018  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

ow-1

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### BALANCE SHEET AS AT 31.03.2017

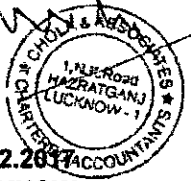
LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
General Fund			Fixed Assets		
Op. Balance	10367.50		Furniture & Fixture		
Add: Excess of			Op. Balance	1867.50	
Income Over			Less Depreciation	<u>186.70</u>	1680.80
Expenditure	<u>1633.30</u>	12000.80	Current Assets		
			Cash & Bank Balances		10320.00
<b>TOTAL.....</b>		<b>12000.80</b>	<b>TOTAL.....</b>		<b>12000.80</b>

REPORT:- We have compiled the above "Balance Sheet" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 18.12.2017  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Luckn

Mobile -9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary	12000.00	Donation By Public	78000.00
Printing & Stationary	1350.00		
Office Exps.	10540.00		
Travelling & Conveyance	8652.00		
Misc. Exps.	4150.00		
Environment Aware. Prog.	18540.00		
Advertisement/Publicity Exps.	20948.00		
Depreciation	186.70		
Excess Of Income Over Expenditure	1633.30		
<b>TOTAL.....</b>	<b>78000.00</b>	<b>TOTAL.....</b>	<b>78000.00</b>

REPORT:- We have compiled the above Income & Expenditure account from the books of Accounts, information & explanation provided to us. 0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 18.12.2017  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2017

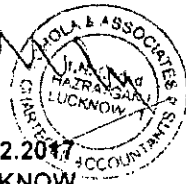
RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Op. Bal. as on 01.04.2016		Salary	12000.00
Cash & Bank Balances	8500.00	Printing & Stationary	1350.00
		Office Exps.	10540.00
Donation By Public	78000.00	Travelling & Conveyance	8652.00
		Misc. Exps.	4150.00
		Environment Aware. Prog.	18540.00
		Advertisement/Publicity Exps.	20948.00
		Closing Bal. as on 31.03.2017	
		Cash & Bank Balances	10320.00
<b>TOTAL.....</b>	<b>86500.00</b>	<b>TOTAL.....</b>	<b>86500.00</b>

REPORT:- We have compiled the above "Receipt & Payment Account" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 18.12.2017  
PLACE : LUCKNOW



# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

0W-1

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### BALANCE SHEET AS AT 31.03.2016

LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
General Fund			Fixed Assets		
Op. Balance	9107.00		Furniture & Fixture		
Add: Excess of			Op. Balance	2075.00	
Income Over			Less Depreciation	<u>207.50</u>	1867.50
Expenditure	<u>1260.50</u>	10367.50	Current Assets		
			Cash & Bank Balances		8500.00
<b>TOTAL.....</b>		<b>10367.50</b>	<b>TOTAL.....</b>		<b>10367.50</b>

REPORT:- We have compiled the above "Balance Sheet" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 14.05.2016  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Luckn

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary	12000.00	Donation By Public	60000.00
Printing & Stationary	1250.00		
Office Exps.	8900.00		
Travelling & Conveyance	7650.00		
Misc. Exps.	4010.00		
Environment Aware. Prog.	13500.00		
Advertisement/Publicity Exps.	11222.00		
Depreciation	207.50		
Excess Of Income Over Expenditure	1260.50		
<b>TOTAL.....</b>	<b>60000.00</b>	<b>TOTAL.....</b>	<b>60000.00</b>

REPORT:- We have compiled the above Income & Expenditure account from the books of Accounts,  
information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 14.05.2016  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1  
Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O. HARIDAS KHERA(BASTAULI) MAJRE GHUSKAR-P.O. AMETHI, DISTT: LUCKNOW (U.P.)

### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2016

RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Op. Bal. as on 01.04.2015		Salary	12000.00
Cash & Bank Balances	7032.00	Printing & Stationary	1250.00
		Office Exps.	8900.00
Donation By Public	60000.00	Travelling & Conveyance	7650.00
		Misc. Exps.	4010.00
		Environment Aware. Prog.	13500.00
		Advertisement/Publicity Exps.	11222.00
		Closing Bal. as on 31.03.2016	
		Cash & Bank Balances	8500.00
<b>TOTAL.....</b>	<b>67032.00</b>	<b>TOTAL.....</b>	<b>67032.00</b>

REPORT:- We have compiled the above "Receipt & Payment Account" from the books of Accounts, information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PROPRIETOR  
MNO. 73932



DATE : 14.05.2016  
PLACE : LUCKNOW

136

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O.: HARIDAS KHERA(BASTAULI) MAJRE GHUKAR-P.O.: AMETHI, JANPAD: LUCKNOW

BALANCE SHEET AS AT 31.03.2015

LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
General Fund			Fixed Assets		
Op. Balance	8040.00		Furniture & Fixture		2075.00
Add: Excess of Income Over Expenditure	<u>1067.00</u>	9107.00	Current Assets		
			Cash & Bank Balances		7032.00
<b>TOTAL.....</b>		<b>9107.00</b>	<b>TOTAL.....</b>		<b>9107.00</b>

REPORT:- We have compiled the above "Balance Sheet" from the books of Accounts, information & explanation provided to us. 0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PARTNER  
MNO. 73932



DATE : 14/11/2015  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1  
Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O.: HARIDAS KHERA(BASTAULI) MAJRE GHUKAR-P.O.: AMETHI, JANPAD: LUCKNOW

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary	7900.00	Donation By Public	51490.00
Printing & Stationary	1050.00		
Office Exps.	7480.00		
Travelling & Conveyance	5874.00		
Misc. Exps.	3524.00		
Environment Aware. Prog.	14800.00		
Advertisement/Publicity Exps.	9795.00		
Excess Of Income Over Expenditure	1067.00		
<b>TOTAL.....</b>	<b>51490.00</b>	<b>TOTAL.....</b>	<b>51490.00</b>

REPORT:- We have compiled the above "Income & Expenditure Account" from the books of Accounts information & explanation provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PARTNER  
MNO. 73932



DATE : 14/11/2015  
PLACE : LUCKNOW

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1  
Mobile - 9415019353

## BHARTIY GRAMEEN DAL

H.O.: HARIDAS KHERA(BASTAULI) MAJRE GHUKAR-P.O.: AMETHI, JANPAD: LUCKNOW

### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2015

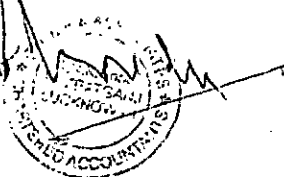
RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Op. Bal. as on 01.04.2014		Salary	7900.00
Cash & Bank Balances	5965.00	Printing & Stationary	1050.00
		Office Exps.	7480.00
Donation By Public	51490.00	Travelling & Conveyance	5874.00
		Misc. Exps.	3524.00
		Environment Aware. Prog.	14800.00
		Advertisement/Publicity Exps.	9795.00
		Closing Bal. as on 31.03.2015	
		Cash & Bank Balances	7032.00
<b>TOTAL.....</b>	<b>57455.00</b>	<b>TOTAL.....</b>	<b>57455.00</b>

REPORT:- As Per Our Report of Even Date Annexed.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PARTNER  
MNO. 73932



DATE : 14/11/2015  
PLACE : LUCKNOW

संस्थाध्यक्ष  
भारतीय ग्रामीण दल