

148

रजि. -56/96/2004/JUD III

# भारतीय नागरिक पार्टी

प्रधान कार्यालय-ग्राम व पोस्ट कनासी जि 0 फरुखाबाद (उ.प्र.)209501

EMAIL I.D. bhartiyanagrikparti1996 @Gmail.com.

29 SEP 2023

पत्रांक संख्या - 2023/ 4901

दिनांक 23-09-2023

सेवा में,

मुख्य निर्वाचन अधिकारी (उ.प्र.) चतुर्थ तल विकास भवन जनपथ मार्केट लखनऊ (2226001)

विषय- वार्षिक आय व्यय के संदर्भ में।

महोदय,

उपर्युक्त विषय के संदर्भ में आपको पार्टी द्वारा सूचित किया जाता है, कि प्रथम सितम्बर 2022 से 31 अगस्त 2023 तक का आय व्यय व्यौरा श्री अंशुल दीक्षित C.A द्वारा ऑडिटिड किया हुआ, पार्टी भेज रही है।

TEJRAM



(Head Office)  
Bhartiya Nagrik Party  
Kanasi, Farukhabad  
(U.P.)-209501

तेजराम

राष्ट्रीय अध्यक्ष  
भारतीय नागरिक पार्टी

7007343148

श्री अंशुल दीक्षित

21.09.23

(दीपक चन्द्र)  
वित्त एवं लेखाधिकारी  
कार्यालय मुख्य निर्वाचन अधिकारी  
उत्तर प्रदेश, लखनऊ।

**BHARTIYA NAGRIK PARTY**  
**KANASI, FARRUKHABAD- 209501**

**INCOME & EXPENDITURE A/C FOR THE F.Y 01.04.2022 TO 31.03.2023**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Postage Expenses	106.00	By Party Donation Received	3,700.00
To Stationery Expenses	1,000.00	By Interest From Saving Bank	222.00
To Income Over Expenses	2816.00		
	<u>3,922.00</u>		<u>3,922.00</u>

Prepared On The Basis Of Information & Data Provided To Us  
As Per Our Separate Audit Report Of Political Party

For Bhartiya Nagrik Party

TEJRAM



(Manager)

Date: 18-09-2023

Place: Nighasan

For And On Behalf Of

Anshul Dixit & Associates

(Chartered Accountant)



CA Anshul Dixit

M. NO. 438061

FRN. 030309C

UDJN: 23438061 B67WX BH 8603

(Head Office)  
Bhartiya Nagrik Party  
Kanasi, Farrukhabad  
(U.P.)-209501

**BHARTIYA NAGRIK PARTY**  
**KANASI, FARRUKHABAD- 209501**

**RECEIPT & PAYMENT A/C FOR THE F.Y 01.04.2022 TO 31.03.2023**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
<b>To Opening Balance</b>		By Postage Expenses	106.00
Cash In Hand	462.00	By Stationery	1,000.00
Bank Of India S/A 9555	13,707.00		
To Party Donation Received	3,700.00	<b>By Closing Balance</b>	
To Interest From Saving Bank	222.00	Cash In Hand	356.00
		Bank Of India S/A 9555	16,629.00
	<b>18,091.00</b>		<b>18,091.00</b>

-----  
Prepared On The Basis Of Information & Data Provided To Us  
As Per Our Separate Audit Report Of Political Party

For Bhartiya Nagrik Party

TEJRAM

(Manager)

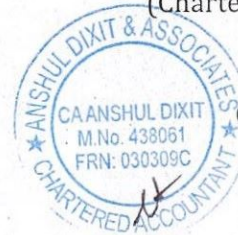
Date: 18-09-2023

Place: Kaimganj



*(Head Office)*  
**Bhartiya Nagrik Party**  
**Kanasi, Farrukhabad**  
**(U.P.)-209501**

For And On Behalf Of  
**Anshul Dixit & Associates**  
(Chartered Accountant)



**CA Anshul Dixit**  
M. NO. 438061  
FRN. 030309C

**BHARTIYA NAGRIK PARTY**  
**KANASI, FARRUKHABAD- 209501**

**BALANCE SHEET AS ON 31.03.2023**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>Capital Account</b>		<b>Cash &amp; Bank Balance</b>	
<b>Capital Fund</b>		Cash In Hand	356.00
Opening Balance	14,169.00	Bank Of India S/A 9555	16,629.00
Add: Excess Of Income Over Exp	<u>2,816.00</u>		
	<u>16,985.00</u>		<u>16,985.00</u>

=====

Prepared On The Basis Of Information & Data Provided To Us  
As Per Our Separate Audit Report Of Political Party

For Bhartiya Nagrik Party

**TEJRAM**

(Manager)

Date: 18-09-2023

Place: Kaimganj



For And On Behalf Of

**Anshul Dixit & Associates**

(Chartered Accountant)



**CA Anshul Dixit**

M. NO. 438061

FRN. 030309C

*(Head Office)*  
**Bhartiya Nagrik Party**  
**Kanasi, Farrukhabad**  
**(U.P.)-209501**