

जय निषाद राज

निषाद पार्टी जिन्दाबाद

डा. संजय कुमार निषाद जिन्दाबाद



निर्बल इण्डियन शोषित हमारा आम दल

एजीक्यूट कार्यालय
वाई पास रोड, पादरी बाजार, गोरखपुर
केन्द्रीय कार्यालय
127 नारायण, नई दिल्ली

निषाद पार्टी

प्रदेशीय कार्यालय
फैजाबाद रोड कुशीली मौजरी रोड,
चारदक्की लखनऊ

सम्पर्क: 9415261898, 8299152588, 8273099292, 9506904165 @nishadparty4u 8299152588

547

To
The Under Secretary
Election Commission Officer (U.P)
Election Commission of India
4th Floor, Vikas Bhawan,
Janpath Market, Lucknow -226001
Uttar Pradesh, India

29 SEP 2023

Regarding: Submission of Election Expenditure Statement Pertaining to Loksabh/assembly for the 2022-23.

Dear Sir,

I am sending herewith statement of Election Expenditure Statement of NIRBAL INDIAN SHOSHIT HAMARA AAM DAL Registration no : 56/76/2015-16/PPS-I Pertaining to Loksabha/assembly for the 2022-23. Is NIL, No Expenditure has been Incurred for the Said period.

Kindly acknowledge the same.

Thanking You

Yours sincerely

Sanjay Kumar Nishad
(President)

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL

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

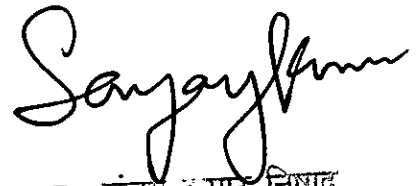
डा० संजय कुमार निषाद
राष्ट्रीय अध्यक्ष
निर्बल इण्डियन शोषित हमारा आम दल

[FORM 24A]

1	Name of Political Party:	NIRBAL INDIAN SHOSHIT HAMARA AAM DAL (NISHAD PARTY)
2	Status of the Political Party: (recognised/unrecognised)	Unrecognised
3	Address of the headquarters of the Political Party:	House No: 105T, Mohallah: Jungle Salikram, Bai Pass Road Sangram Chowk, Padri Bazar, Gorakhpur, Uttar Pradesh-273014
4	Date of registration of Political Party with Election Commission:	16th Day of August ,2016
5	Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:	PAN: AADAN0448B Ward : ITO-1(1), GORAKHPUR

6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022-23

Sr No	Name of the contributing person/company	Complete address of the contributing person/company	Permanent Account Number	Amount of contribution (Rs.)	Mode of contribution	Remarks
1	Mr.Gyanendra Kumar	Asha Sadan, Pratap Nagar, Chilmapur, Rustampur, Gorakhpur-273016	BEGPS8227A	525,000.00	RTGST	--
2	Mr.Abhishek Kumar M	Lalapur, Rakhukhor, Pipiganj, Gorakhpur,-273165	AMRPM8947R	300,000.00	RTGST	--
3	Mrs.Shilpi Devi	Katra, Gopalpur, Kanpur Dehat, Kanpur,-209202	EXSPD6737G	85,000.00	RTGST	--
4	Mrs.Mohini Kumari	H No. 121, Kotia, Saidabad, Saidabad, Ghazipur,-232340	EYPPK0049N	55,000.00	RTGST	--
5	Mr.Jeetendra Verma	House No - A/34 Suraj Kund Colony Gorakhnath Mandir Gorakhpur-273015	ALEPV1453F	100,000.00	RTGST	--
6	Mr.RAMRACHAN	H N 428 NEAR SANSKRIT PUBLIC SCHOOL RAMPUR URF RAMGARH, KHORABAR URF SOOBABAZAR-273008	AFWPR3148F	50,000.00	RTGST	--
7	Mrs.Sunita	Madwana Raghunathpur, Lucknow-227115	902500274693	75,000.00	RTGST	--



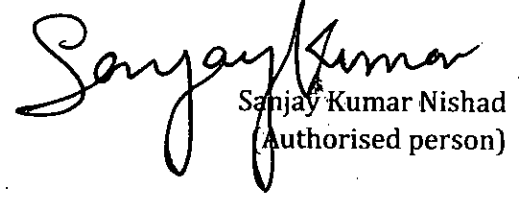
डा० संजय कुमार निषाद
राष्ट्रीय अध्यक्ष
निर्वल इण्डियन शोषित हमारा आम दल

8	Mrs.Vimla	Beerampur,Bauru Mau,Lucknow-227202	225089391782	100,000.00	RTGST	--
9	Mr.Atul Giri	76.Arjimpur,Basohare, Ambedkar Nagar - 224152	493383739149	100,000.00	RTGST	--
10	Mr.Vinod Kumar	Metauli,Adampur Janubi,Lucknow- 227308	557369296876	100,000.00	RTGST	--

Verification

I, Praveen Kumar , son/daughter of SANJAY KUMAR solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as President cum Authorized Person on behalf of the Political Party above named and I am also competent to do so.


Sanjay Kumar Nishad
(Authorised person)

Date: 20.09.2023

Place: Gorakhpur

डा० संजय कुमार निषाद
राष्ट्रीय अध्यक्ष
नेर्बल इण्डियन शोषित हमारा आम धरा

जय निषाद राज

निषाद पार्टी जिल्हावार

डा. संजय कुमार निषाद जिल्हावार



निर्बल इण्डियन शोषित हमारा आम दल

पंजीकृत कार्यालय
वाई पास रोड, पादरी बाजार, गोरखपुर
केन्द्रीय कार्यालय
127 नारायण, चंडी दिल्ली

निषाद पार्टी

प्रादेशिक कार्यालय
फैजाबाद रोड कुशीली पीथरी रोड,
वाराणसी लखनऊ

सम्पर्क: 9415261898, 8299152588, 8273099292, 9506904165 @nishadparty4u 8299152588

To
The Under Secretary
Election Commission Officer (U.P)
Election Commission of India
4th Floor, Vikas Bhawan,
Janpath Market, Lucknow -226001
Uttar Pradesh, India

Regarding: Submission of Audited Annual Financial Statement for the Financial year 2022-23.

Respected Sir,

Please find enclosed the Audited Annual Financials statement of NIRBAL INDIAN SHOSHIT HAMARA AAM DAL ((Registration No : 56/76/2015-16/PPS-I) for the financial year 2022-23

Thanking You


Yours sincerely

Sanjay Kumar Nishad

डा० संजय कुमार निषाद (President)

राष्ट्रीय अध्यक्ष

(NIRBAL INDIAN SHOSHIT HAMARA AAM DAL)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24	
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AADAN0448B			
Name	NIRBAL INDIAN SHOSHIT HAMARA AAM DAL			
Address	HOUSE NO: 105T, MOHALLAH: JUNGLE SALIKRAM, BAI PASS ROAD SANGRAM CHOWK, PADRI BAZAR , GORAKHPUR , 31-Uttar Pradesh, 91-INDIA, 273014			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	316547091270923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>SANJAY KUMAR</u> in the capacity of <u>Principal Officer</u> having PAN <u>ALVPK6386P</u> from IP address <u>49.36.169.147</u> on <u>27-Sep-2023 13:55:26</u> DSC Si.No & Issuer <u>6650526</u> & <u>6093586641538415205CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AADAN0448B07316547091270923059335d4d6b5d0dca62ec764f821ec1ee88b3f5b			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



Auditor's Report

To
The President
NIRBAL INDIAN SHOSHIT HAMARA AAM DAL
HOUSE NO: 105T, MOHALLAH: JUNGLE SALIKRAM,
BAI PASS ROAD, SANGRAM CHOWK, PADRI BAZAR,
GORAKHPUR-273014 (U.P.)

We have audited the attached Balance Sheet of **NIRBAL INDIAN SHOSHIT HAMARA AAM DAL** as at **31st March 2023**, and also the Income and Expenditure Account and the Cash Flow Statement 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 not 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 been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);

OFFICE ADDRESS
KP 4/371, KHARGAPUR GOMTI NAGAR, LUCKNOW - 226010 U.P.

डा० संजय कुमार निषाद
राष्ट्रीय अध्यक्ष

BRANCH OFFICES
SHIMOGA, MUMBAI, KOLHAPUR, PUNE, DURG, NEW DELHI, INDORE, GOA, GUWAHATI, RAIPUR, SURAT, JHARKHAND,
UTTARKHAND, IMPHAL RAJASTHAN, ORISSA, HYDERABAD, UTTUR & UTTAR PRADESH

निर्बल इण्डियन शोषित हमारा आम दल



LAND LINE - 0522 - 2726010, MOBILE NO. +91 93353 7770, 91408 13188; EMAIL ID: parijatam.raam@gmail.com
Website: www.caparijatam.com

(iii) The Balance Sheet, Income and Expenditure Account and Cash Flow or Receipt Payment Account Statement dealt with by this report are in agreement with the books of account.

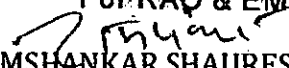
(iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India subject to observation which has not been reported separately, consider same :

- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at **31st March 2023**;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows or receipt payment account for the year ended on that date **31.03.2023**

For RAO AND EMMAR

Chartered Accountants

For RAO & EMMAR


CA RAMSHANKAR SHAURESH PARIJATAM
PARTNER (Partner)

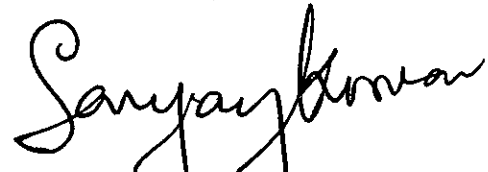
MNR: 431202 (PAN:CTIPP7117E)

F.R.NO :-003084S (PAN: AACFR0509F)

CAG Empanelment No:

Signed on this 20th Day of September, 2023 at Lucknow (U.P.), India

Unique Document Identification Number (UDIN) for this document is : 23431202BGZXXZ7804



डा० संजय कुमार निषाद

राष्ट्रीय अध्यक्ष

निर्बल इण्डियन शोपित हमारा आम दल

OFFICE ADDRESS

KP 4/371, KHARGAPUR GOMTI NAGAR, LUCKNOW - 226010 U.P.

BRANCH OFFICES

SHIMOGA, MUMBAI, KOLHAPUR, PUNE, DURG, NEW DELHI, INDORE, GOA, GUWAHATI, RAIPUR, SURAT, JHARKHAND,
UTTARKHAND, IMPHAL RAJASTHAN, ORISSA, HYDERABAD, UTTUR & UTTAR PRADESH

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL

HOUSE NO: 105T, MOHALLAH: JUNGLE SALIKRAM, BAI PASS ROAD, SANGRAM CHOWK, PADRI BAZAR, GORAKHPUR-273014 (U.P.)

BALANCE SHEET AS ON : 31st MARCH, 2023

Figures in INR (₹)

FUNDS & LIABILITIES	AMOUNT (₹)	ASSETS/FUND APPLICATION	AMOUNT (₹)
GENERAL FUND:		FIXED ASSETS:	
Opening Balance	11,100.00	Tangible Assets	
Add: Addition	-	Freehold Land	54,55,177.00
	11,100.00	(At Kurauli, Kawabganj, Barabanki, Gorakhpur)	
		Freehold Land Advance At Lucknow	1,00,00,000.00
RESERVES & SURPLUS:		Freehold Land Advance At Gorakhpur	30,00,000.00
Opening Balance	1,16,982.63	Other Assets	2,58,800.00
Add: Addition	3,858.08	(As Per Annexure "A" Attached)	
	1,20,840.71	Capital Work-in-progress	
		Building Under Construction	36,37,979.00
CORPUS FUND:		INVESTMENTS & DEPOSITES:	
Opening Balance	7,43,33,508.00	Investment through Members	
Add: Addition in Year	3,00,000.00	Mr. Praveen Kumar	4,42,50,000.00
Less: Refund in Year	25,00,000.00	Mr. Sanjay Kumar	1,02,01,000.00
	7,21,33,508.00	M/s Nishadraj Enter	50,00,000.00
			5,94,51,000.00
EARMARKED FUND:			
Opening Balance	94,90,468.00		
Add: Addition During Yr	-		
Less: Deductions during Yr	-		
	94,90,468.00		
CURRENT LIABILITIES & PROVISIONS:		CURRENT ASSETS:	
Sundry Creditors		Store Items	
Audit Fees Payable	62,000.00	State Bank of India	11,881.71
		(A/c: 372883832421)	
		Cash-in-Hand	3,079.00
			14,960.71
TOTAL	8,18,17,916.71	TOTAL	8,18,17,916.71

Note : See Significant Accounting Policies & Notes on Accounts annexed

Auditor's Note: Financial Statement has been prepared on the Basis of Books of Accounts Maintained and Produced Before to Us. Please see Our audit report annexed herewith in Specified form .

For RAO AND EMMAR
Chartered Accountants

For RAO & EMMAR


CA RAMSHANKAR SHAURESTH PARTHAK
(Partner)

MNR: 431202 (PAN:CTIPP7117E) PARTNER
F.R.NO :-003084S (PAN: AACFR0509F)

Signed on this 20th Day of September, 2023 at Lucknow (U.P.), India

Unique Document Identification Number (UDIN) for this document is : 23431202BGZXXZ7804

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL


(Authorized Signatory)

डा० संजय कुमार निषाद

राष्ट्रीय अध्यक्ष

निरबल शोषित हमारा आम दल

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL

HOUSE NO: 105T, MOHALLAH: JUNGLE SALIKRAM, BAI PASS ROAD, SANGRAM CHOWK, PADRI BAZAR, GORAKHPUR-273014 (U.P.)

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED : 31st MARCH, 2023

		Figures in INR (₹)	
EXPENSES	AMOUNT (₹)	INCOMES	AMOUNT (₹)
To RECURRING EXPENDITURES :		By GROSS RECEIPTS :	
To Election /General Propoganda Exp.		By Fee & Subscriptions	
" Publicity expenses:		" Application/ Entrance Fees	19,450.00
" Publication & Publicity Printed Material	12,430.00	" Annual Membership Fees	1,10,000.00
" Electronic Media Campain Expenses	28,484.00	" Delegate Fees	12,800.00
" Outdoor Publicity Expenses	31,540.00	" Subscriptions For Publications	26,500.00
" Campaigning Volunteer Expenses	21,295.00		
" Morcha/Rally/Andolan Expenses	32,450.00	By Voluntary Contributions & Donations	
" Advertising in Newspapers, Magazines, Souvenirs, etc.	5,40,000.00	" Individual Donors	13,94,500.00
" Cut-out, Hoarding Banners, Flags, Arches, Gates etc.	1,60,000.00	" Towards Publication & Public Material	-
" Travel expenses of leaders & workers:		By Collection By Issuing Coupons/Sale Of Publications	
" Aircrafts/Helicopters	-	" Revenue From Issuance Of Coupons	12,650.00
" Others	56,520.00	" Revenue From Sale Of Publications	4,850.00
" Travel expenses of leaders & workers:			
" Boarding & Lodging Expenses	23,840.00	By Other Income	
" Public Meetings	38,450.00	" Interest Received	10,356.00
To Employee Costs		" Sales of Old News Papers	311.00
" Salaries and Wages	1,98,000.00	" Other Income	-
" Allowances and Bonus	23,760.00		
" Staff Welfare Expense	25,480.00		
To Administrative And General Exp.			
" Rents	84,000.00		
" Office Expenses	13,650.00		
" Volunteer Expenses	4,680.00		
" Accounting Charges	24,000.00		
" Communication Expenses	12,540.00		
" Printing & Stationery , Photocopy Exp.	30,890.00		
" Postage & Courier Charges	5,142.00		
" Electricity , Power & Fuel Charges	37,480.00		
" Travelling & Conveyance Expenses	17,850.00		
" Auditor's Remuneration	18,500.00		
" Legal & Professional Charges	17,500.00		
" Repair & Maintenance	41,220.00		
" Social Working Expenses	24,780.00		
" Misc Expenses	7,650.00		
To Finance Costs			
" Bank charges	1,054.92		
To Depreciation & Amortisation Exp.	54,373.00		
<i>(As Per Annexure Attached)</i>			
To Balance being excess of income over Expenditure Transfers to/From reserves	3,858.08		
Total Rs.	15,91,417.00	Total Rs.	15,91,417.00

Auditor's Note: Financial Statement has been prepared on the Basis of Books of Accounts Maintained and Produced Before to Us. Please see Our audit report annexed herewith in Specified form.

For RAO AND EMMAR

Chartered Accountants

For RAO & EMMAR

CA RAMSHANKAR SHUBRISH PARIJAPATI
(Partner)

MNR: 431202 (PAN:CTIPP7117E)

F.R.NO : 0030045 (PAN: AACFR05410)

CAG Empanelment No:

Signed on this 20th Day of September, 2023 at Lucknow (U.P.), India

Unique Document Identification Number (UDIN) for this document is : 23431202BGZXXZ7804

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL.


(Authorized Signatory)

डा० संजय कुमार निषाद

राष्ट्रीय अध्यक्ष

निर्बल इण्डियन शोषित हमारा आम दल

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL

HOUSE NO. 10ST, MOHALLAH: JUNGLE SALIKRAM, DAI PASS ROAD, SANGRAM CHOWK, PADRI BAZAR, GORAKHPUR-273014 (U.P.)

RECEIPT & PAYMENT FOR THE YEAR ENDED: 31st MARCH, 2023

Figures in INR (₹)

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To OPENING BALANCES:		By RECURRING EXPENDITURES:	
" State Bank of India (A/c. 372883832421)	6,21,32,229.63	By Election /General Propoganda Exp.	
" Cash-in-Hand	1,99,530.00	" Publicity expenses:	
To GROSS RECEIPTS:		" Publication & Publicity Printed Material	12,430.00
" Fee & Subscriptions		" Electronic Media Campain Expenses	28,484.00
" Application/ Entrance Fees	19,450.00	" Outdoor Publicity Expenses	31,540.00
" Annual Membership Fees	1,10,000.00	" Campaigning Volunteer Exoenses	21,295.00
" Delegate Fees	12,800.00	" Morcha/Rally/Andolan Expenses	32,450.00
" Subscriptions For Publications	26,500.00	" Advertising in Newspapers, Magazines, Souvenirs, etc.	5,40,000.00
To Voluntary Contributions & Donations		" Cut-out, Hoarding Banners, Flags, Arches, Gates etc.	1,60,000.00
" Individual Donors	13,94,500.00	By Travel expenses of leaders & workers:	
" Towards Publication & Public Material	-	" Aircrafts/Helicopters	-
To Collection By Issuing Coupons/Sale Of Publications		" Others	56,520.00
" Revenue From Issuance Of Coupons	12,650.00	By Travel expenses of leaders & workers:	
" Revenue From Sale Of Publications	4,850.00	" Boarding & Lodging Expenses	23,840.00
To Other Income		" Public Meetings	38,450.00
" Interest Received	10,356.00	By Employee Costs	
" Sales of Old News Papers	311.00	" Salaries and Wages	1,98,000.00
" Other Income	-	" Allowances and Bonus	23,760.00
To Others		" Staff Welfare Expense	25,480.00
" Corpus Receipts	3,00,000.00	By Administrative And General Exp.	
		" Rents	87,000.00
		" Office Expenses	13,650.00
		" Volunteer Expenses	4,680.00
		" Accounting Charges	24,000.00
		" Communication Expenses	12,540.00
		" Printing & Stationery . Photocopy Exp.	30,890.00
		" Postage & Courier Charges	5,142.00
		" Electricity . Power & Fuel Charges	37,480.00
		" Travelling & Conveyance Expenses	17,850.00
		" Auditor's Remuneration	-
		" Legal & Professional Charges	17,500.00
		" Repair & Maintenance	41,220.00
		" Social Working Expenses	24,780.00
		" Misc Expenses	7,650.00
		" Round off	-
		" Finance Costs	
		" Bank charges	1,054.92
		By OTHER EXPENSES:	
		" Corpus Repaid in Year	25,00,000.00
		" Other Expenses Payble	-
		By CAPITAL EXPENDITURES:	
		" Freehold Land	1,30,00,000.00
		" Depreciable Assets Purchased	1,90,530.00
		By CLOSING BALANCES	
		" Investment via President	4,70,00,000.00
		" State Bank of India (A/c: 372883832421)	11,881.71
		" Cash-in-Hand	3,079.00
TOTAL	6,42,23,176.63	TOTAL	6,42,23,176.63

Auditor's Note: Financial Statement has been prepared on the Basis of Books of Accounts Maintained and Produced Before to Us. Please see Our audit report annexed herewith in form 10B.

For RAO AND EMMAR

Chartered Accountants

CA RAMSHANKAR SHAURESH TARIKATM
(Partner)

MNR: 431202 (PAN:CTIPP7117E)

F.R.NO :- 003084S (PAN: AACFR0509F) PARTNER

Signed on this 20th Day of September, 2023 at Lucknow (U.P.) India

Unique Document Identification Number (UDIN) for this document is : 23431202BGZX27804

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL


(Authorized Signatory)

डा० संजय कुमार निषाद
राष्ट्रीय अध्यक्ष
नर्बल इण्डियन शोषित हमारा आम दल

NIRBAL INDIAN SHOSHIT HAMARA AAM DAL

HOUSE NO: 105T, MOHALLAH: JUNGLE SALIKRAM, BAI PASS ROAD, SANGRAM CHOWK, PADRI BAZAR, GORAKHPUR-273014 (U.P.)

Depreciation Schedule (F.Y. 2022-2023-A.Y.2023-2024)

S.no	Particulars	Rate	Op. Balance	Addition		Total	Dep.	Closing Balance
				1st Half	2nd Half			
1	Computer	40%	4,212.00	-	38,250.00	42,462.00	16,985.00	25,477.00
2	Office Equipments	15%	25,186.00	-	86,800.00	1,11,986.00	16,798.00	95,188.00
3	Furniture/ Fixture	10%	15,400.00	-	48,950.00	64,350.00	6,435.00	57,915.00
4	Printer	15%	4,071.00	-	12,250.00	16,321.00	2,448.00	13,873.00
5	Fixings, and Electrical Appliances	15%	21,676.00	-	-	21,676.00	3,251.00	18,425.00
6	Library Books	15%	3,278.00	-	-	3,278.00	492.00	2,786.00
7	CC TV Camera	15%	43,989.00	-	-	43,989.00	6,598.00	37,391.00
8	Television	15%	2,609.00	-	-	2,609.00	391.00	2,218.00
9	Misc. Fixed Assets	15%	2,222.00	-	4,280.00	6,502.00	975.00	5,527.00
			1,22,643.00	-	1,90,530.00	3,13,173.00	54,373.00	2,58,800.00

Annexure: "A"

Auditor's Note: Complied from the books of Accounts Maintained & Produced before to Us. See Notes to Accounts annexed herewith & Separate Report in Specified Form attached of even Date.

For RAO AND EMMARChartered Accountants
RAO & EMMAR

CA RAMSHANKAR SHAURESH PARIJATAM

(Partner)

MNR: 431202 (PAN: CT PARTNER)

F.R.NO :- 0030845 (PAN: AACFR0509F)

Signed on this 20th Day of September, 2023 at Lucknow (U.P.), India

Unique Document Identification Number (UDIN) for this document is : 23431202BGZXXZ7804

For -NIRBAL INDIAN SHOSHIT HAMARA AAM DAL
(Authorized Signatory)डा० संजय कुमार निषाद
राष्ट्रीय अध्यक्ष
निर्वल इण्डियन शोपित हमारा आम दल