

पंजीकरण सं० 56/155/2016-17

युवा भारत

अखण्ड भारत

शिक्षित भारत

समर्पित भारत

# राष्ट्रीय भारतीय अखण्ड पार्टी

प्रधान कार्यालय - ग्राम व पोस्ट- बेहटा, थाना- सफदरगंज, जनपद- बाराबंकी (उ०प्र०)- 225412

पत्राचार /प्रान्तीय कार्यालय -628 एम, 19/8, मानस विहार, शक्तिनगर, लखनऊ-16

**अरुण कुमार गुप्ता भोजवाल "आजाद"**

एडवोकेट हाईकोर्ट

राष्ट्रीय अध्यक्ष

9335338434  
9453448102

पत्रांक.....

दिनांक : 27.9.2023

सेवा में,

श्रीमान मुख्य चुनाव अधिकारी,  
उत्तर प्रदेश शासन,  
विकास भवन, जनपथ मार्केट, हजरतगंज,  
लखनऊ-226001.

विषय:- वर्ष 2022-2023 का आडिट रिपोर्ट व आई०टी०आर० की प्रति के सम्बन्ध में।

महोदय,

निवेदन है कि राष्ट्रीय भारतीय अखण्ड पार्टी, कार्यालय ग्राम व पोस्ट बेहटा, थाना सफदरगंज, जनपद बाराबंकी (उ०प्र०) की वर्ष 2022-2023 की आडिट रिपोर्ट एवं आई०टी०आर० की प्रति प्रेषित की जा रही है।

अतः आपसे अनुरोध है कि वर्ष 2022-2023 की आडिट रिपोर्ट एवं आई०टी०आर० की प्रति का पत्रावली में संलग्न करने की कृपा करें। मैं आपका आभारी रहूँगा।

संलग्नक-उपरोक्तानुसार।

भवदीय,

*अरुण कुमार गुप्ता*

( अरुण कुमार गुप्ता )

राष्ट्रीय अध्यक्ष



513  
27 SEP 2023

51601 25/9/23  
(दीपक चन्द्र)  
वित्त एवं लेखाधिकारी  
कार्यालय मुख्य निर्वाचन अधिकारी  
उत्तर प्रदेश, लखनऊ।



# RASHTRIYA BHARTIYA AKHAND PARTY

H. No. 14, VILL & POST BEHTA, DISTT BARABANKI , U.P

## Balance Sheet

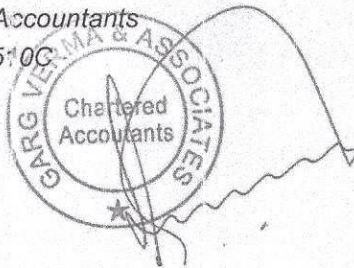
[for the year ended 31st March'2023]

Liabilities	Amount	Assets	Amount
<b>General Fund</b>	16,472.00	<b>Fixed Assets</b>	
Opening Balance	16,896.00	Furniture & Fixture	14467
Add: Excess of Expenditure over Income	424.00	Less: Dep @10%	1447
			13,020.00
		<b>Current Assets</b>	
		Cash	3,452.00
	16,472.00		16,472.00

*Note: I have mere compiled the above statement from the books of accounts produced before me and explanation given to me withholding any expression of opinion about the state of affairs of the society.*

For : Garg Verma & Associates  
Chartered Accountants  
FRN - 016510C

Partner



*अखण्ड अक्षय*  
For : Rashtriya Bhartiya Akhand Party



Authorised Signatory



# RASHTRIYA BHARTIYA AKHAND PARTY

H. No. 14, VILL & POST BEHTA, DISTT BARABANKI, U.P

## Receipts & Payment Account

[for the year ended 31st March'2023]

Receipts	Amount	Payment	Amount
To Balance B/F Cash in Hand	2,429.00	By Staff Salary	60,000.00
		By Rent	30,000.00
		By Travelling expenses	1,400.00
		By Printing & Stationery	9,000.00
		By Advertisement Expenses	1,500.00
To Donation	2,15,000.00	By Office Expenses	25,400.00
To Membeship Fees	11,190.00	By Registartion Expesnes	3,577.00
		By Misc Expenses	13,245.00
		By Refreshment Expenses	24,345.00
		By Meeting Expenses	56,700.00
		By Balance C/F Cash in Hand	3,452.00
	<u>2,28,619.00</u>		<u>2,28,619.00</u>

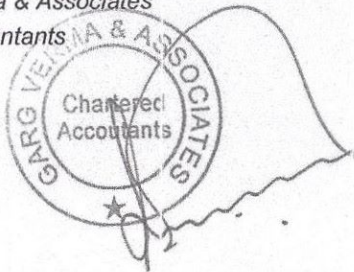
*Note: I have mere compiled the above statement from the books of accounts produced before me and explanation given to me withholding any expression of opinion about the state of affairs of the society.*

For : Garg Verma & Associates

Chartered Accountants

FRN - 016510C

Partner



अखण्ड पार्टी  
For : Rashtriya Bhariya Akhand Party





# RASHTRIYA BHARTIYA AKHAND PARTY

H. No. 14, VILL & POST BEHTA, DISTT BARABANKI , U.P

## Statement of Income & Expenditure Account

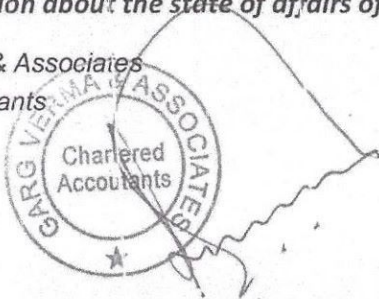
[for the year ended 31st March'2023]

Expenditure	Amount	Income	Amount
By Staff Salary	60,000.00	By Membership Fees	11,190.00
By Rent	30,000.00	By Donation	2,15,000.00
By Travelling expenses	1,400.00		
By Printing & Stationery	9,000.00		
By Advertisement Expenses	1,500.00		
By Office Expenses	25,400.00		
By Registartion Expesnes	3,577.00		
By Misc Expenses	13,245.00		
By Refreshment Expenses	24,345.00		
By Meeting Expenses	56,700.00		
To Depreciation	1,447.00		
		To Excess of Expenditure over Income (transferred to general fund)	424.00
	2,26,614.00		2,26,614.00

*Note: I have mere compiled the above statement from the books of accounts produced before me and explanation given to me withholding any expression of opinion about the state of affairs of the society.*

For : Garg Verma & Associates  
Chartered Accountants  
FRN - 016510C

Partner



*अखण्ड पाले*  
For :Rashtriya Bhartiya Akhand Party



Authorised Signatory