

चुनाव



फूल गोमी

81

APNI ZINDAGI APNA DAL

119-A, Near Angel Mega Mall, Kaushambi, Ghaziabad (U.P.) 201010
(Off.) Ph. : 0120-4333030 | Resi. : 0120-4254222

MOBNO 7982677113

Date. 21/4/2023

Ref. No. 1

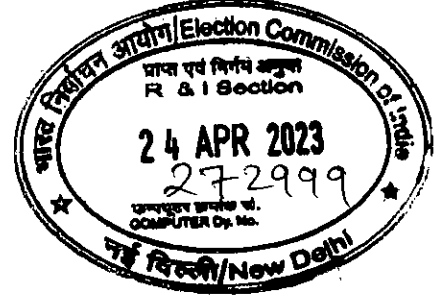
Sarjeet Singh Khandsal

BSc, (Hons), Ag & AH, MA Eco., LLB, PGDMSM

(National President)

सेवा में

संयुक्त मुख्य निर्वाचन अधिकारी
कार्यालय मुख्य निर्वाचन अधिकारी
चतुर्थ तल, विकास भवन, जनपथ मार्केट लखनऊ-226001.



विषय:- रजिस्ट्रीकृत अयमान्यता प्राप्त राजनैतिक दलों के संबंध में भारत निर्वाचन आयोग के आदेश दिनांक - 25/05/2022 एवं पत्रांक संख्या 1442/ सी.ई.ओ.-2-36/2-2017 लखनऊ दिनांक-07/06/2022 के अनुपालन के संबंध में।

महोदय,

कृपया आप अपने पत्रांक संख्या 1338/सी.ई.ओ.-2 लखनऊ दिनांक 28/05/2022 एवं पत्रांक संख्या 1442/सी.ई.ओ.-2-36/2-2017 लखनऊ दिनांक 7 जून 2022 का संदर्भ करने की कृपा करें, जो कि वर्ष 2017-18, 2018-19, 2019-20, की Contribution report तथा Annual Audit Account आपके कार्यालय को प्रेषित किए जाने के विषयक हैं।

वांछित विवरण इस कार्यालय के पत्रांक संख्या 343 दिनांक 05/07/2022 के माध्यम से आपको प्रेषित किया गया था पत्र की छायाप्रति संलग्न हैं तदोपरान्त दूरभाष पर यह सूचित किया गया था कि यह विवरण आंशिक रूप से भेजा गया है अतः CA से 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 तक का Annual Audit Account तथा Contribution report तैयार कराकर तथा सत्यापित कराकर आपके पास प्रेषित किया जा रहा है।

धन्यवाद

भवदीय



सरजीत सिंह
राष्ट्रीय अध्यक्ष

संलग्नक- उपरोक्तानुसार
प्रतिलिपि

मुख्य निर्वाचन आयुक्त भारत निर्वाचन आयोग नई दिल्ली की सेवा में उपरोक्त पाँच वर्षों की Contribution report तथा Annual Audit Account की एक-एक प्रति यहाँ संलग्न कर महोदय के अवलोक मीथ एवं संज्ञानार्थ हेतु।

सरजीत सिंह
राष्ट्रीय अध्यक्ष

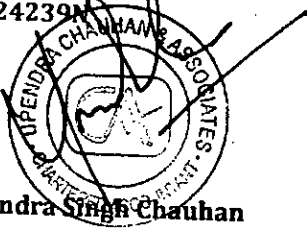
Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010
RECEIPT AND PAYMENT ACCOUNT FOR THE YAER 31ST MARCH,2018

| RECEIPT | AMOUNT | PAYMENT | AMOUNT |
|----------------------------|---------------|--------------------------|---------------|
| To Opening Balance | | By Bank Charges | 649 |
| Bank Balance | 23,010 | By Electricity Expenses | 2,110 |
| To Grant Received(General) | 10,000 | By Wages & Salary | 3,902 |
| To Sale of old Magazines | 2,740 | By Telephone Expense | 1,568 |
| To Other | 6,133 | By Miscellaneous Expense | 7,625 |
| To Subscription | 13,000 | By Printing & Stationary | 1,839 |
| To Entrance Fees | 4,500 | By Postage | 1,140 |
| To Locker Rent | 6,447 | By Rent | 8,100 |
| | | By Repairs | 7,827 |
| | | By Exhibition Expenses | 4,310 |
| | | By Furniture & Fittings | 16,461 |
| | | By Closing Balance | |
| | | Cash and Bank | 10,299.00 |
| TOTAL | 65,830 | TOTAL | 65,830 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants

FRN-024239



CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

Date: -10/11/2022

Sarjeet Singh Khandsal
(National President)



Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010

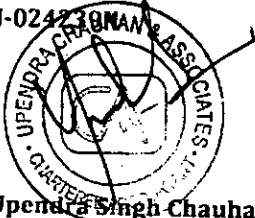
INCOME AND EXPENDITURE ACCOUNT FOR THE YAER ENDED 31ST MARCH, 2018

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|----------------------------|---------------|----------------------------|---------------|
| To Electricity Expenses | 2,110 | By Grant Received(General) | 10,000 |
| To Wages & Salary | 3,902 | By Other | 6,133 |
| To Telephone Expense | 1,568 | By Sale of old Magazines | 2,740 |
| To Printing & Stationnary | 1,839 | By Subscription | 13,000 |
| To Depreciation | 1,646 | By Entrance Fees | 4,500 |
| To Exhibition Expenses | 4,310 | By Locker Rent | 6,447 |
| To Postage | 1,140 | | |
| To Bank Charge | 649 | | |
| To Mis.Expenses | 7,625 | | |
| To Rent | 8,100 | | |
| To Repairs | 7,827 | | |
| To Income over expenditure | 2,104 | | |
| TOTAL | 42,820 | TOTAL | 42,820 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants

FRN-024729NAM



CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

Date: -10/11/2022


Sarjeet Singh Khandsal
(National President)



Apni Zindagi Apna Dal
Reg. Office :- A-119, Near Angel Mega Mall, Kaushambi
Ghaziabad (U.P.)-201010

SCHEDULE OF DEPRICIATION FOR THE YEAR ENDING 31ST MARCH, 2018

| PARTICULARS | RATE | W.D.V. AS AT 01.04.2017 | ADDITION | | SALE/TRANSFER | TOTAL AS ON 31.03.2018 | DEPRECIATION | | (AMOUNT (RS)) | |
|--|------|----------------------------|-------------------------|-------------------------|---------------|---------------------------|--------------|----------------------------|---------------|-----------|
| | | | More Than Six Months | Less Than Six Months | | | DEPRECIATION | W.D.V. AS AT 31.03.2021 | | |
| | | | MORE THAN SIX MONTH | LESS THAN SIX MONTH | | | | | | |
| BLOCK-1 Furniture and Fittings | 10% | - | 16,461.00 | - | - | 16,461.00 | 1,646.10 | - | 1,646.00 | 14,815.00 |
| Grand Total | | | 16,461.00 | - | - | 16,461.00 | 1,646.10 | - | 1,646.00 | 14,815.00 |



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Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010
RECEIPT AND PAYMENT ACCOUNT FOR THE YAER 31ST MARCH,2019

| RECEIPT | AMOUNT | PAYMENT | AMOUNT |
|----------------------------|---------------|--------------------------|---------------|
| To Opening Balance | | By Bank Charges | 649 |
| Bank Balance | 10,299 | By Electricity Expenses | 1,183 |
| To Grant Received(General) | 10,000 | By Wages & Salary | 2,146 |
| To Sale of old Magazines | 5,220 | By Telephone Expense | 1,632 |
| To Other | 8,500 | By Miscellaneous Expense | 2,933 |
| To Subscription | 8,000 | By Printing & Stationary | 1,485 |
| To Entrance Fees | 7,000 | By Postage | 900 |
| To Locker Rent | 7,713 | By Rent | 5,000 |
| | | By Repairs | 1,795 |
| | | By Exhibition Expenses | 3,620 |
| | | By Closing Balance | |
| | | Cash and Bank | 35,390 |
| TOTAL | 56,732 | TOTAL | 56,732 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants

FRN-0242290



CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

Date: -08/12/2022

Sarjeet Singh Khandsal
(National President)



Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010

INCOME AND EXPENDITURE ACCOUNT FOR THE YAER ENDED 31ST MARCH, 2019

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|----------------------------|---------------|----------------------------|---------------|
| To Electricity Expenses | 1,183 | By Grant Received(General) | 10,000 |
| To Wages & Salary | 2,146 | By Other | 8,500 |
| To Telephone Expense | 1,632 | By Sale of old Magazines | 5,220 |
| To Printing & Stationnary | 1,485 | By Subscription | 8,000 |
| To Depreciation | 1,482 | By Entrance Fees | 7,000 |
| To Exhibition Expenses | 3,620 | By Locker Rent | 7,713 |
| To Postage | 900 | | |
| To Bank Charge | 649 | | |
| To Mis.Expenses | 2,933 | | |
| To Rent | 5,000 | | |
| To Repairs | 1,795 | | |
| To Income over expenditure | 23,609 | | |
| TOTAL | 46,433 | TOTAL | 46,433 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants

FRN-0242



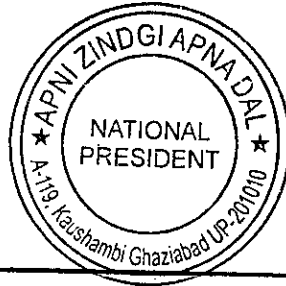
CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

Date: -08/12/2022

Sarjeet Singh Khandsal
(National President)



Apni Zindagi Apna Dal
 Reg. Office :- A-119, Near Angel Mega Mall, Kaushambi
 Ghaziabad (U.P.)-201010

SCHEDULE OF DEPRICIATION FOR THE YEAR ENDING 31ST MARCH, 2019

| PARTICULARS | RATE | W.D.V. AS AT 01.04.2018 | ADDITION | | SALE/TRANSFER | TOTAL AS ON 31.03.2019 | DEPRECIATION | | (AMOUNT (RS)) | |
|--|------|----------------------------|-------------------------|-------------------------|---------------|---------------------------|--------------|----------------------------|------------------------|------------------------|
| | | | More Than Six Months | Less Than Six Months | | | DEPRECIATION | W.D.V. AS AT 31.03.2019 | | |
| | | | | | | | | | MORE THAN SIX MONTH | LESS THAN SIX MONTH |
| BLOCK-1 Furniture and Fittings | 10% | 14,815 | - | - | - | 14,815.00 | 1,481.50 | - | 1,482.00 | 13,333.00 |
| Grand Total | | 14,815.00 | - | - | - | 14,815.00 | 1,481.50 | - | 1,482.00 | 13,333.00 |



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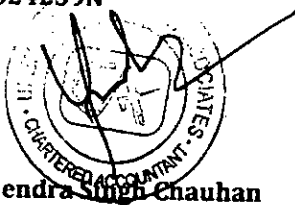


Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010
RECEIPT AND PAYMENT ACCOUNT FOR THE YAER 31ST MARCH,2020

| RECEIPT | AMOUNT | PAYMENT | AMOUNT |
|--------------------------|---------------|--------------------------|---------------|
| To Opening Balance | | By Bank Charges | 649 |
| Bank Balance | 35,390.50 | By Electricity Expenses | 2,304 |
| | | By Telephone Expense | 1,680 |
| To-Sale of old Magazines | 1,104 | By Miscellaneous Expense | 4,322 |
| To Other | 2,560 | By Printing & Stationary | 1,617 |
| To Locker Rent | 6,259 | | |
| | | By Closing Balance | |
| | | Cash and Bank | 34,741 |
| TOTAL | 45,313 | TOTAL | 45,313 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants
FRN-024239N



CA Upendra Singh Chauhan
(Partner)
M.No.-519780

Place:- Ghaziabad
Date: -10/01/2023


Sarjeet Singh Khandisal
(National President)



Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010

INCOME AND EXPENDITURE ACCOUNT FOR THE YAER ENDED 31ST MARCH, 2020

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|----------------------------|--------------|--------------------------|--------------|
| To Electricity Expenses | 2,304 | By Other | 2,560 |
| To Telephone Expense | 1,680 | By Sale of old Magazines | 1,104 |
| To Printing & Stationnary | 1,617 | By Locker Rent | 6,259 |
| To Depreciation | 1,333 | | |
| To Bank Charge | 649 | | |
| To Mis.Expenses | 4,322 | | |
| | | | |
| | | | |
| | | | |
| To Income over expenditure | (1,983) | | |
| TOTAL | 9,922 | TOTAL | 9,922 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants

FRN-024239N



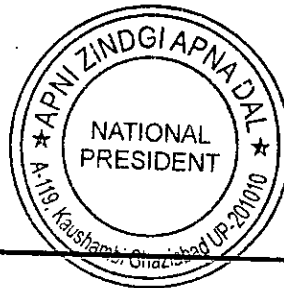

Sarjeet Singh Khandsal
(National President)

CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

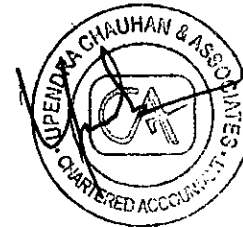
Date: -10/01/2023



Apni Zindagi Apna Dal
Reg. Office :-A-119.Near Angel Mega Mall. Kaushambi
Ghaziabad(U.P)-201010

SCHEDULE OF DEPRICIATION FOR THE YEAR ENDING 31ST MARCH, 2020

| PARTICULARS | RATE | W.D.V. AS AT 01.04.2019 | ADDITION | | SALE/TRANSFER | TOTAL AS ON 31.03.2020 | DEPRECIATION | | DEPRECIATION | W.D.V. AS AT 31.03.2020 |
|--|------|----------------------------|-------------------------|-------------------------|---------------|---------------------------|------------------------|------------------------|-----------------|----------------------------|
| | | | More Than Six Months | Less Than Six Months | | | MORE THAN SIX MONTH | LESS THAN SIX MONTH | | |
| BLOCK-1 Furniture and Fittings | 10% | 13,333 | - | - | - | 13,333.00 | 1,333.25 | - | 1,333.00 | 12,000.00 |
| Grand Total | | 13,332.50 | - | - | - | 13,333.00 | 1,333.25 | - | 1,333.00 | 12,000.00 |



Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010

RECEIPT AND PAYMENT ACCOUNT FOR THE YAER 31ST MARCH,2021

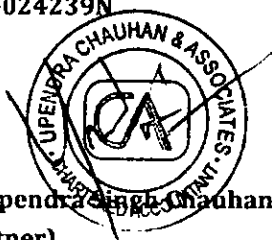
| RECEIPT | AMOUNT | PAYMENT | AMOUNT |
|----------------------------|---------------|--------------------------|---------------|
| To Opening Balance | | By Bank Charges | 484 |
| Bank Balance | 34,741 | By Electricity Expenses | 2,668 |
| To Grant Received(General) | 9,000 | By Wages & Salary | 5,366 |
| To Sale of old Magazines | 1,304 | By Telephone Expense | 1,760 |
| To Other | 7,133 | By Miscellaneous Expense | 6,452 |
| To Subscription | 10,500 | By Printing & Stationary | 1,815 |
| To Entrance Fees | 6,000 | By Postage | 1,320 |
| To Locker Rent | 7,259 | By Rent | 11,880 |
| | | By Repairs | 6,149 |
| | | By Exhibition Expenses | 3,951 |
| | | By Closing Balance | |
| | | Cash and Bank | 34,092 |
| TOTAL | 75,936 | TOTAL | 75,936 |

As per our report of even date attached

For Upendra Chauhan & Associates

Chartered Accountants

FRN-024239N



CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

Date: -13/03/2022

Sarjeet Singh Khandsal
(National President)



Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010

INCOME AND EXPENDITURE ACCOUNT FOR THE YAER ENDED 31ST MARCH, 2021

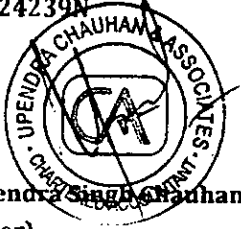
| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|----------------------------|---------------|----------------------------|---------------|
| To Electricity Expenses | 2,668 | By Grant Received(General) | 9,000 |
| To Wages & Salary | 5,366 | By Other | 7,133 |
| To Telephone Expense | 1,760 | By Sale of old Magazines | 1,304 |
| To Printing & Stationnary | 1,815 | By Subscription | 10,500 |
| To Depreciation | 1,200 | By Entrance Fees | 6,000 |
| To Exhibition Expenses | 3,951 | By Locker Rent | 7,259 |
| To Postage | 1,320 | | |
| To Bank Charge | 484 | | |
| To Mis.Expenses | 6,452 | | |
| To Rent | 11,880 | | |
| To Repairs | 6,149 | | |
| To Income over expenditure | (1,849) | | |
| TOTAL | 41,195 | TOTAL | 41,195 |

As per our report of even date attached

For Upendra Chauhan & Associates

Chartered Accountants

FRN-024239N



CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

Date: -13/03/2022

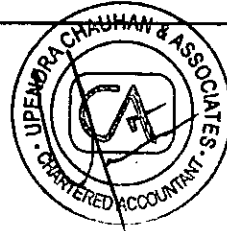

Sarjeet Singh/Khandasal
(National President)



Apni Zindagi Apna Dal
Reg. Office :- A-119, Near Angel Mega Mall, Kaushambi
Ghaziabad (U.P)-201010

SCHEDULE OF DEPRICIATION FOR THE YEAR ENDING 31ST MARCH, 2021

| PARTICULARS | RATE | W.D.V. AS AT 02.04.2020 | ADDITION | | SALE/TRANSFER | TOTAL AS ON 31.03.2022 | DEPRECIATION | | DEPRECIATION | W.D.V. AS AT 31.03.2021 |
|--|------|----------------------------|-------------------------|-------------------------|---------------|---------------------------|------------------------|------------------------|-----------------|----------------------------|
| | | | More Than Six Months | Less Than Six Months | | | MORE THAN SIX MONTH | LESS THAN SIX MONTH | | |
| | | | (AMOUNT (RS)) | | | | | | | |
| BLOCK-1 Furniture and Fittings | 10% | 12,000.00 | - | - | - | 12,000.00 | 1,200.00 | - | 1,200.00 | 10,800.00 |
| Grand Total | | 12,000.00 | - | - | - | 12,000.00 | 1,200.00 | - | 1,200.00 | 10,800.00 |



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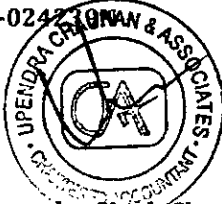
Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010
RECEIPT AND PAYMENT ACCOUNT FOR THE YAER 31ST MARCH,2022

| RECEIPT | AMOUNT | PAYMENT | AMOUNT |
|----------------------------|---------------|--------------------------|---------------|
| To Opening Balance | | By Bank Charges | 440 |
| Bank Balance | 34,092 | By Electricity Expenses | 2,425 |
| | | By Wages & Salary | 4,878 |
| To Grant Received(General) | 8,000 | By Telephone Expense | 1,600 |
| To Sale of old Magazines | 1,350 | By Miscellaneous Expense | 5,865 |
| To Other | 7,783 | By Printing & Stationary | 1,650 |
| To Subscription | 8,000 | By Postage | 1,200 |
| To Entrance Fees | 5,499 | By Rent | 10,800 |
| To Locker Rent | 6,759 | By Repairs | 5,590 |
| | | By Exhibition Expenses | 3,592 |
| | | By Closing Balance | |
| | | Cash and Bank | 33,443 |
| TOTAL | 71,483 | TOTAL | 71,483 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants

FRN-0242



CA Upendra Singh Chauhan
(Partner)

M.No.-519780

Place:- Ghaziabad

Date: -13/03/2023

Sarjeet Singh Khandsal
(National President)



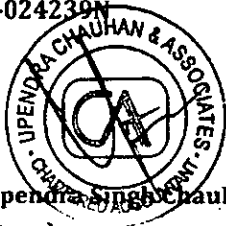
Apni Zindagi Apna Dal
Reg. Office :-A-119,Near Angel Mega Mall, Kaushambi
Ghaziabad(U.P)-201010

INCOME AND EXPENDITURE ACCOUNT FOR THE YAER ENDED 31ST MARCH, 2022

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|----------------------------|---------------|----------------------------|---------------|
| To Electricity Expenses | 2,425 | By Grant Received(General) | 8,000 |
| To Wages & Salary | 4,878 | By Other | 7,783 |
| To Telephone Expense | 1,600 | By Sale of old Magazines | 1,350 |
| To Printing & Stationary | 1,650 | By Subscription | 8,000 |
| To Depreciation | 1,080 | By Entrance Fees | 5,499 |
| To Exhibition Expenses | 3,592 | By Locker Rent | 6,759 |
| To Postage | 1,200 | | |
| To Bank Charge | 440 | | |
| To Mis.Expenses | 5,865 | | |
| To Rent | 10,800 | | |
| To Repairs | 5,590 | | |
| To Income over expenditure | (1,730) | | |
| TOTAL | 37,391 | TOTAL | 37,391 |

As per our report of even date attached

For Upendra Chauhan & Associates
Chartered Accountants
FRN-024239N



CA Upendra Singh Chauhan
(Partner)
M.No.-519780

Place:- Ghaziabad
Date: -13/03/2023

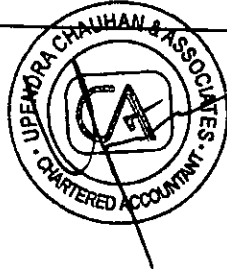
Sarjeet Singh Khandsal
(National President)



Apni Zindagi Apna Dal
 Reg. Office :- A-119, Near Angel Mega Mall, Kaushambi
 Ghaziabad (U.P.) - 201010

SCHEDULE OF DEPRICIATION FOR THE YEAR ENDING 31ST MARCH, 2022

| PARTICULARS | RATE | W.D.V. AS AT 02.04.2021 | ADDITION | | SALE/TRANSFER | TOTAL AS ON 31.03.2022 | DEPRECIATION | | (AMOUNT (RS)) | |
|--|------|----------------------------|-------------------------|-------------------------|---------------|---------------------------|------------------------|------------------------|-----------------|----------------------------|
| | | | More Than Six Months | Less Than Six Months | | | MORE THAN SIX MONTH | LESS THAN SIX MONTH | DEPRECIATION | W.D.V. AS AT 31.03.2022 |
| BLOCK-1 Furniture and Fittings | 10% | 10,800.00 | - | - | - | 10,800.00 | 1,080.00 | - | 1,080.00 | 9,720.00 |
| Grand Total | | 10,800.00 | - | - | - | 10,800.00 | 1,080.00 | - | 1,080.00 | 9,720.00 |



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