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आदर्श संग्राम पार्टी

Ref. No.: ASP/12/18/2022

23 DEC 2022

Gautam Bharati

Dated: 21/12/2022

Founder/National President
9807700439

To,
THE CEO
U.P. Election Commission Office
Vikash Bhawan Janpath Lko

Sub- Furnishing of Annual Report of the contribution Received in excess of Rs 20,000/- by our party in form 24A Reference to in Rule 85B of the conduct of election rule ,1961 and under sub section (1) of section 296c of the Representation of People Act 1951.

Ref No- 1338/CEO-2 lucknow-Date 28 May 2022

I am to Furnish the following for your kind perusal of record.

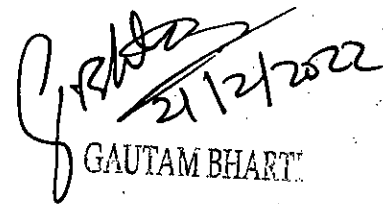
1. Annual audited account of the Adarsh Sangram Party fund as audited and certified by a Chartered Accountant for the Financial Year 2019-2020, 2020-2021 and 2021-2022.
2. Annual Report of the contribution Received in excess of Rs 20,000/- from each donor for the year 2019-2020, 2020-2021 and 2021-2022 by our party in form 24A Reference to in Rule 85B of the conduct of election rule ,1961 and under sub section (1) of section 296c of the Representation of People Act 1951. (Amendment copy) -

Kindly acknowledge the receipt of the letter

Thanking You.

आदर्श संग्राम पार्टी

(GAUTAM BHARTI)


21/12/2022



GAUTAM BHARTI
PRESIDENT
ADARSH SANGRAM PARTY

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

[FORM 24A
(See rule 85B)]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: ADARSH SANGRAM PARTY
2. Status of the Political Party: UNRECOGNISED
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: D/S-1252, SECTOR-D, LDA COLONY, KANPUR ROAD LUCKNOW-226012
4. Date of registration of Political Party with Election Commission: 02/07/2018
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAA6218J
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019-2020

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	MEMBER CONTRI	N/A	100000.00	CASH	ALL MEETING
2	--	--	--	--	--

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, GAUTAM BHARTI (full name in Block letters), son/daughter of SHREE RAJARAM 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 AUTHORIZED SIGNATORY on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)

Date: 07/07/2022
Place: LUCKNOW

GAUTAM BHARTI
PRESIDENT
ADARSH SANGRAM PARTY

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



Off.:A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

Phone: (0522)2341403, 2311557
E-mail: sachingupta2000@gmail.com

AUDITOR'S REPORT

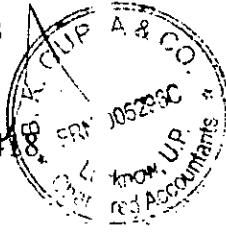
We have compiled the attached Balance Sheet of **AADARSH SANGRAM PARTY, D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.** Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2019**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said society.
- (ii) The Management of the said society is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the society and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

आदर्श संग्राम पार्टी

For B. K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 071418



Place: Lucknow

Date: 20-08-19

PRESIDENT
AADARSH SANGRAM PARTY

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



Off.: A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira-Nagar,
Lucknow - 226016

Phone: (0522)2341403, 2311557
E-mail: sachingupta2000@gmail.com

AADARSH SAM GRAM PARTY

D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.

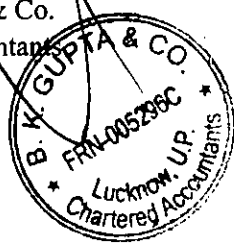
RECEIPT & PAYMENT ACCOUNT, for the year ended on 31st March 2019

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Balance		By Salary to Staff	48000.00
Cash in Hand	34616.00	By Electricity Exp.	36000.00
		By TA/DA Exp.	85780.00
To Donation	50000.00	By Office Exp.	60410.00
To Membership fees	100000.00	By Printing & Stationary	15720.00
To Member Contribution	100000.00	By Election Awareness Prog.	12874.00
		By Voter ID Awareness Prog.	15710.00
		By Closing Balance	
		Cash in Hand & Bank	10122.00
	<u>284616.00</u>		<u>284616.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

Partner



Date: 20-08-19
Place: Lucknow

आदर्श समाज पार्टी

GAUTAMPUR
ADARSH SAM GRAM PARTY

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



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E-mail: sachingupta2000@gmail.com

AADARSH SANGRAM PARTY

D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.

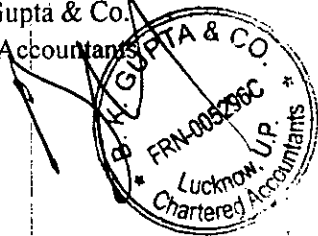
INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2019

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Salary to Staff	48000.00	By Donation	50000.00
To Electricity Exp.	36000.00	By Membership fees	100000.00
To TA/DA Exp.	85780.00	By Member Contribution	100000.00
To Office Exp.	60410.00		
To Stationary	15720.00	By Excess of Expenditure over Income	24494.00
To Election Awareness Prog.	12874.00		
To Voter ID Awareness Prog.	15710.00		
	<u>274494.00</u>		<u>274494.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

Partner



Date: 20-08-19
Place: Lucknow

आदर्श संग्राम पार्टी

GAUTAM BHATTI
DIRECTOR
AADARSH SANGRAM PARTY

आदर्श संग्राम पार्टी
 Conduct of Elections Rules, 1961
 (Statutory Rules and Order)

[FORM 24A
 (See rule 85B)]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: ADARSH SANGRAM PARTY
2. Status of the Political Party: UNRECOGNISED
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: D/S-1252, SECTOR-D, LDA COLONY, KANPUR ROAD LUCKNOW-226012
4. Date of registration of Political Party with Election Commission: 02/07/2018
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAA6218J
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2020. -2021

Serial number	Name and complete address of the contributing person/company	PAN (if any_ and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	MEMBER CONTRI	N/A	135500	SBI Bank	ALL MEETING
-	-	-	-	-	-

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, GAUTAM BHARTI (full name in Block letters), son/daughter of Mr. RAJARAM 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 AUTHORIZED SIGNATORY on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)]

Date: 07/07/2022

Place: LUCKNOW

PR. SIDEN
 ADARSH SANGRAM PARTY

I. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

आदर्श संग्राम पार्टी

आदर्श संग्राम पार्टी

आदर्श संग्राम पार्टी

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

**Assessment Year
2020-21**

ANHAA6718J

ADARSH SANGRAM PARTY

D/S 1252, KANPUR ROAD, LDA COLONY, LUCKNOW, UTTAR PRADESH, 226012

Local Authority	Form Number	ITR-5
19(1)-On or before due date	e-Filing Acknowledgement Number	586114660250920
Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Tax on Dividend tax and interest payable	11	0
Taxes Paid	12	0
Tax Payable /(-)Refundable (11-12)	13	0
Adjusted Income as per section 115TD	14	0
Adjustment Tax payable u/s 115TD	15	0
Interest payable u/s 115TD	16	0
Adjustment Tax and interest payable	17	0
Tax and interest paid	18	0
Tax Payable /(-)Refundable (17-18)	19	0

Return submitted electronically on 25-09-2020 22:00:00 from IP address 47.8.31.233 and verified by


AM BHAREE

BSOPB2103Q on 26-09-2020 17:54:50 from IP address 47.8.31.233 using

Authentication Code 6B8EJY89K1 generated through Aadhaar OTP mode.

SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURU

आदर्श संग्राम, पार्टी


ADARSH SANGRAM

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



Off.: A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

Phone: 870 299606

E-mail: sachingupta2000@gmail.com

AUDITOR'S REPORT

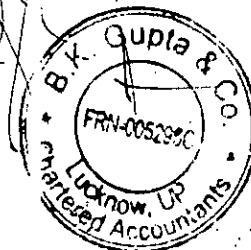
We have compiled the attached Balance Sheet and Receipt & Payment Account & Income & Expenditure Account of ANNEXED AADARSH SANGRAM PARTY, D/S, 1252, SECTOR-D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW, U.P. The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on 31 March 2020.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Party.
- (ii) The Management of the said Party is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Party and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No.407628



Place: Lucknow

Date: 02/12/2020

आदर्श संग्राम पार्टी

GAUTAM BIHARI
PRESIDENT
AADARSH SANGRAM PARTY

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



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Lucknow - 226016

Phone: 8707299606

E-mail: sachingupta2000@gmail.com

AADARSH SANGRAM PARTY

D/S,1252,SECTOR-D,L.D.A. COLONY,KANPUR ROAD,LUCKNOW,U.P.

RECEIPT & PAYMENT ACCOUNT For the year ended on 31st March 2020

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Balance:		By Salary To Staff	52000.00
Cash in Hand & Bank	10122.00	By Electricity Expenses	39600.00
To Donation	55000	By TA/DA Expenses	88750.00
To Membership Fees	100000.00	By Office Expenses	62150.00
To Member Contribution	135500.00	By Printing & Stationary Expenses	17025.00
		By Election Awareness Prog.	13580.00
		By Voter ID Awareness Prog.	16870.00
		By Closing Balance	
		Cash in Hand & Bank	10647.00
	300622.00		300622.00

Auditor's Report :- We have Prepared the above statement as per information & explanation given to u

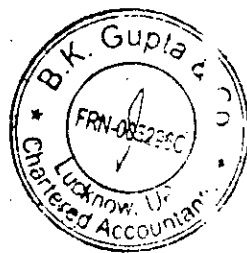
For B.K. Gupta & Co.
Chartered Accountants

Partner

Membership No.407628

Date:02/12/2020

Place: Lucknow



G. JUTAM BHATTI
PRESIDENT
AADARSH SANGRAM PARTY

आदर्श संग्राम, पार्टी

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



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Lucknow - 226016.

Phone: 8707299606

E-mail: sachingupta2000@gmail.com

AADARSH SANGRAM PARTY

D/S, 1252, SECTOR-D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW, U.P.

INCOME & EXPENDITURE ACCOUNT For the year ended on 31st March 2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Salary To Staff	52000.00	By Donation	55000.00
To Electricity Expenses	39600.00	By Membership Fees	100000.00
To TA/DA Expenses	88750.00	By Member Contribution	135500.00
To Office Expenses	62150.00		
To Printing & Stationary Expenses	17025.00		
To Election Awareness Prog.	13580.00		
To Voter ID Awareness Prog.	16870.00		
To Excess Of Income Over Expenditure	525.00		
	<u>290500.00</u>		<u>290500.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

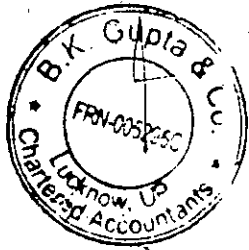
For B.K. Gupta & Co.
Chartered Accountants

Date: 02/ 2/2020

Place: Lucknow

Partner

Membership No. 407628



[Signature]
PRESIDENT
AADARSH SANGRAM PARTY

आदर्श संग्राम पार्टी

आदर्श संग्राम पार्टी

B.K. GUPTA & CO.

Chartered Accountants

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Phone: 8707299606

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AADARSH SANGRAM PARTY

D/S,1252,SECTOR-D,L.D.A. COLONY,KANPUR ROAD,LUCKNOW,U.P.

Balancesheet as on 31st March 2020

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital Fund		Fixed Assets	
Opening Balance	74272.00	Furniture	15950.00
Add: Excess of Income		Electrical Equipment	12700.00
Over Expenditure	<u>525.00</u>	Computer & Laptop	25500.00
	74797.00	Almirah	10000.00
		Closing Balance	
		Cash in Hand & Bank	10647.00
	<u><u>74797.00</u></u>		<u><u>74797.00</u></u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

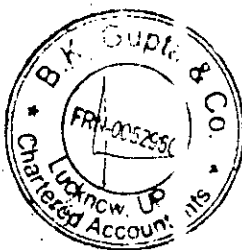
For B.K. Gupta & Co.
Chartered Accountants

Partner

Membership No:407628

Date:02/12/2020

Place: Lucknow



[Signature]
PRESIDENT
AADARSH SANGRAM PARTY

आदर्श संग्राम पार्टी

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

[FORM 24A
(See rule 85B)]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: ADARSH SANGRAM PARTY
2. Status of the Political Party: UNRECOGNISED
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: D/S-1252, SECTOR-D, LDA COLONY, KANPUR ROAD LUCKNOW-226012
4. Date of registration of Political Party with Election Commission: 02/07/2018
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAA6218J
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2024. -2022

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	MEMBER CONTRI	N/A	296400.00	CASH	ALL MEETING
2	DONATION / CONTRI	N/A	60000.00	CASH	OTHER
-	-	-	-	-	-

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, GAUTAM BHARTI (full name in Block letters), son/daughter of Mr. RAJARAM 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 AUTHORIZED SIGNATORY on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)
GAUTAM BHARTI
PRESIDENT
ADARSH SANGRAM PARTY

Date: 07/07/2022
Place: LUCKNOW

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year
2021-22

PAN: AAHAA6218J
 Name: ADARSH SANGRAM PARTY
 Address: D/S - 1252, SECTOR - D, L.D.A. COLONY, KANPUR ROAD, Lucknow, LUCKNOW, L D A Colony S.O, 31-Uttar Pradesh, 91-India, 226012
 Status: AOP/BOI Form Number: ITR-7
 Filed u/s: 139(1) - Return filed on or before due date e-Filing Acknowledgement Number: 815375810121121

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
Current Year business loss, if any	0																			
Total Income	0																			
Book Profit under MAT, where applicable	0																			
Adjusted Total Income under AMT, where applicable	0																			
Net tax payable	0																			
Interest and Fee Payable	0																			
Total tax, interest and Fee payable	0																			
Taxes Paid	0																			
(+)Tax Payable /(-)Refundable (6-7)	0																			
Dividend Tax Payable	0																			
Interest Payable	0																			
Total Dividend tax and interest payable	0																			
Taxes Paid	0																			
(+)Tax Payable /(-)Refundable (11-12)	0																			
Accreted Income as per section 115TD	0																			
Additional Tax payable u/s 115TD	0																			
Interest payable u/s 115TE	0																			
Additional Tax and interest payable	0																			
Tax and interest paid	0																			
(+)Tax Payable /(-)Refundable (17-18)	0																			

Income Tax Return submitted electronically on 12-11-2021 10:58:09 from IP address 10.1.213.165 and verified by GAUTAMBHARTI having PAN BSQPB2103Q on 12-11-2021 10:58:15 using paper ITR-Verification Form /Electronic Verification Code CA4XQ66HXI generated through Digital mode

System Generated
Barcode/QR Code



AAHAA6218J0781537581012112154CD92BE976A620641364F1E2D0EAC04D38EA862

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

आदर्श संग्राम पार्टी

GAUTAMBHARTI
PRESIDENT
ADARSH SANGRAM PARTY

B.K. GUPTA & CO.

Chartered Accountants

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Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AUDITOR'S REPORT

We have complied the attached Balance Sheet of AADARSH SANGRAM PARTY, D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P. The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on 31 March 2021.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Society.
- (ii) The Management of the said Society is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)



आदर्श संग्राम पार्टी

Date: 20/3/2021
Place: Lucknow

ADARSH SANGRAM PARTY
PRESIDENT

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AADARSH SAN GRAM PARTY

D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.

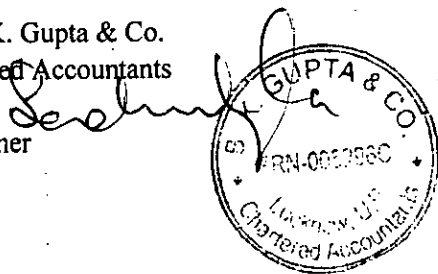
RECEIPT & PAYMENT ACCOUNT for the year ended on 31st March 2021

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Balance		By Salary to Staff	57600.00
Cash in Hand	10647.00	By Electricity Exp.	43200.00
		By TA/DA Exp.	102936.00
To Donation	60000.00	By Office Exp.	72492.00
To Membership fees	120000.00	By Printing & Stationary	18864.00
To Member Contribution	296400.00	By Election Awareness Prog.	15449.00
		By Voter ID Awareness Prog.	18852.00
		By Election Expenses for Nomination	51360.00
		By Tour & Travels Expenses	25140.00
		By Petrol & Diesel Expenses	36598.00
		By Distribution of Party Accessories	32650.00
		By Closing Balance	
		Cash in Hand & Bank	11906.00
	487047.00		487047.00

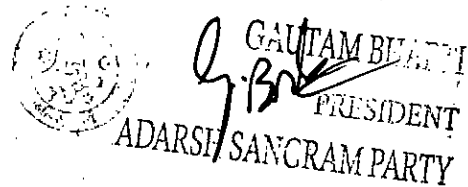
Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

Partner



Date: 20/3/2021
Place: Lucknow



आदर्श संग्राम पार्टी

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

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AADARSH SANGRAM PARTY

D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2021

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Salary to Staff	57600.00	By Donation	60000.00
To Electricity Exp.	43200.00	By Membership fees	120000.00
To TA/DA Exp.	102936.00	By Member Contribution	296400.00
To Office Exp.	72492.00		
To Stationary	18864.00		
To Election/Awarness Prog.	15449.00		
To Voter ID Awarness Prog.	18852.00		
To Election Expenses for Nomination	51360.00		
To Tour & Travels Expenses	25140.00		
To Petrol & Diesel Expenses	36598.00		
To Distribution of Party Accessories	32650.00		
To Excess of Income over Expenditure	1259.00		
	<u>476400.00</u>		<u>476400.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

Partner



Date: 20/3/2021
Place: Lucknow



GAUTAM B...
PRESIDENT
AADARSH SANGRAM PARTY

आदर्श संग्राम पार्टी

