



# ANKIT SAURABH AGARWAL & Co.

Chartered Accountants

H. O. : 761B/572, Mumfordganj, Near Nigam Chauraha, Prayagraj, U.P.-211002

B. O. : 1st Floor Agarwal Bartan Bhandhar, Old Market, Karwi, Chitrakoot, U.P.-210205

Contact No. : 0532-2250606, 2455605, 133 E-mail : ca\_ankitagarwal@hotmail.com

To,

**The President,  
Sanatan Sanskriti Raksha Dal .**

We have audited the attached Balance Sheet as at 31<sup>st</sup> March 2019 and the Income & Expenditure A/c for the year ended 31<sup>st</sup> March 2019. The Financial Statements are the responsibility of the Political Party's Management. Our responsibility is to express an opinion on the on these financial statements based on our Audit.

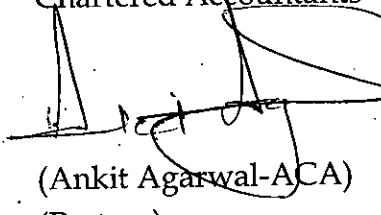
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence 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:

- a) We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the conduct of audit.
- b) In our opinion proper books of accounts have been kept by the political party so far as it appears from our examination of those books.
- c) The Balance Sheet & Income & Expenditure Account and Receipt & Payments Account are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanation given to us, they said accounts give a true and fair view in conformity with the generally accepted principles in India-

- 1) In the case of Balance Sheet, of the state of affairs of the political party as at 31<sup>st</sup> March, 2019.
- 2) In the case of Income & Expenditure account, of the Surplus/Deficit year ended on that date.
- 3) In the case of Receipt & Payment Account, of the cash flows for the year ended on that date.

For Ankit Saurabh Agarwal & Co.- FRN 019802C  
Chartered Accountants

  
(Ankit Agarwal-ACA)  
(Partner)



M.No.-426525

Date: 31.08.2019

Place: Allahabad.

**FORM 24A**  
**(SEE RULE 85 B)**

1.	Name of Political Party	Sanatan Sanskriti Raksha Dal
2.	Status of Political Party	Un-Recognised
3.	Address of the Registered Office of the Political Party	Vill- Taraon, Post Thana & Tehsil- Koraon Prayagraj uttarpradesh
4.	Date of Registration with Election Commission	31.12.2012
5.	Registration Number	56/200/2011/PPS-1
6.	PAN Number of the Party	AAABS5732R
7.	Applicable Ward/Circle	

Details of Contribution received in excess of Rs. 20,000.00 during the financial year 2018-19.

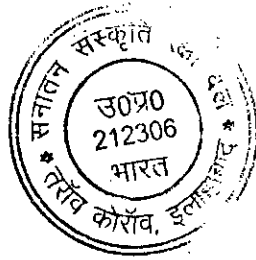
Sr.No	Name of Contributory	Address	Amount (Rs.)	Mode Of Payment	Remark
1.		NIL			

**Verification**

I, Om Guru Charan Das, Son Of Late Shri Raj Kumar Singh , 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 on behalf of Sanatan Sanskriti Raksha Dal Party and I am also competent to do so.

Date: 31.08.2019  
Place: Allahabad



ॐ गुरु चरण दास

Om Guru Charan Das  
(President)

ॐ गुरु चरण दास

राष्ट्रीय अध्यक्ष  
सनातन संस्कृति रक्षा दल

श्याम सुंदर  
राष्ट्रीय सचिव  
सनातन संस्कृति रक्षा दल

रानी देवी  
रानी देवी  
कोषाध्यक्ष  
सनातन संस्कृति रक्षा दल

**SANATAN SANSKRITI RAKSHA DAL**  
**VILL- TARAON, POST THANA & TEHSIL- KORAON**  
**PRAYAGRAJ UTTAR PRADESH**

**BALANCE SHEET AS AT 31.03.2019**

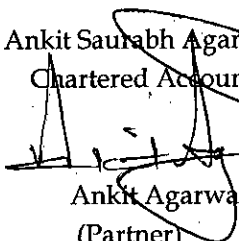
Amount in Rs.

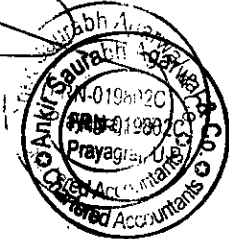
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Corpus Fund</b>		<b>Fixed Assets</b>	
Opening: -		Furniture & Fixtures 1,937.00	1,937.00
Add: Additions -			
Less: Withdrawals -			
<b>General Fund</b>		<b>Investments</b>	
Opening: 10,132.00			
Add: Surplus 375.00		<b>Current Assets, Loans &amp; Advances</b>	
Less: Deficit -	10,507.00		
<b>Secured Loan</b>		<b>Loans &amp; Advances</b>	
<b>Unsecured Loan</b>		<b>Cash &amp; Bank Balances</b>	8,570.00
		Cash -At -Bank 3,630.00	
		Cash - In- Hand 4,940.00	
<b>Current Liabilities &amp; Provisions</b>			
<b>Creditors Others</b>			
<b>TOTAL</b>	<b>10,507.00</b>	<b>TOTAL</b>	<b>10,507.00</b>

Accounting Policies & Notes To Accounts as Per Schedule

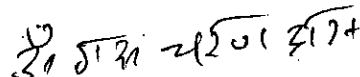
Auditor's Report : As per our seprate report of even date attached subject to notes on account attached

For Ankit Saurabh Agarwal & Co.  
Chartered Accountants

  
Ankit Agarwal  
(Partner)  
M.No.-426525  
Allahabad : 31.08.2019



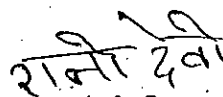
For Sanatan Sanskriti Raksha Dal

  
Om Guru Charan Das  
(President)

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राष्ट्रीय अध्यक्ष  
संस्कृति रक्षा दल



२५/०८/२०१९  
श्याम सुंदर  
राष्ट्रीय सचिव  
सनातन संस्कृति रक्षा दल

  
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**SANATAN SANSKRITI RAKSHA DAL**  
**VILL- TARAON, POST THANA & TEHSIL- KORAON**  
**PRAYAGRAJ UTTAR PRADESH**

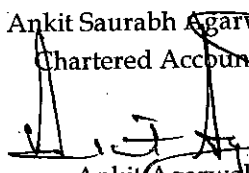
**INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019**

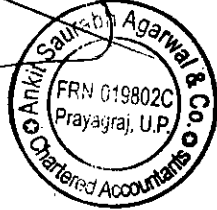
		Amount in Rs.	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Entertainment Expenses	3,550.00	By Membership Fees & Donations	51,500.00
Conferences Meetings & Seminars	2,800.00		
To General & Miscellaneous	2,560.00		
To Travelling & Conveyance Exp.	2,560.00		
To Telephone & Mobile Exp.	1,290.00		
To Printing & Stationery Exp.	1,050.00		
To Professional Charges	7,100.00		
To Office Rent	30,000.00		
To Depreciation	215.00		
To Excess Of Income over Expenditure carried to Balance Sheet	375.00		
<b>TOTAL</b>	<b>51,500.00</b>	<b>TOTAL</b>	<b>51,500.00</b>

Accounting Policies & Notes To Accounts as Per Schedule

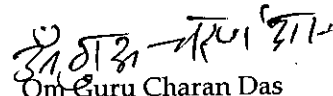
Auditor's Report : As per our seprate report of even date attached subject to notes on account attached

For Ankit Saurabh Agarwal & Co.  
Chartered Accountants

  
Ankit Agarwal  
(Partner)  
M.No.-426525  
Allahabad :31.08.2019



For Sanatan Sanskriti Raksha Dal

  
Om Guru Charan Das  
(President)



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सनातन संस्कृति रक्षा दल

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**SANATAN SANSKRITI RAKSHA DAL**  
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**DEPRECIATION CHART FOR THE YEAR ENDED 31ST MARCH 2019**

SR.NO.	ASEETS	RATE	OPENING WDV	ADDITIONS 1ST HALF	ADDITIONS 2ND HALF	SALES	DEPRECIATION	CLOSING WDV
1	Led Television	15%	-	-	-	-	-	-
2	Computer & Accessories	60%	-	-	-	-	-	-
3	Furniture & Electrical Fittings	10%	2,152.00	-	-	-	215.00	1,937.00
			2,152.00	-	-	-	215.00	1,937.00

- Note:**
1. Depreciation is calculated as per the provisions of Income-Tax Act.
  2. Assets purchased during second half are depreciated half of the given rate.

