



अखिल भारतीय विकास कांग्रेस पार्टी

कार्यालय : एस-7, बेसमेन्ट, विकास दीप, स्टेशन रोड, लखनऊ-226001
कार्यालय : एम-9, प्रथम तल विकास दीप बिल्डिंग, स्टेशन रोड, लखनऊ

विनोद राय
राष्ट्रीय अध्यक्ष

Mob. : 9621767166

9899541228

9634282822

E-mail : abvcparty@gmail.com

पत्रांक : 22

दिनांक : 29/11/2014

02 DEC 2014 प्रतिष्ठा में,

श्रीमान आयुक्त महोदय,
भारत निर्वाचन आयोग,
निर्वाचन सदन, अशोक रोड,
नई दिल्ली-110001

विषय: वर्ष 2012-13 एवं वर्ष 2013-14 की बैलेन्स सीट जमा करने के सम्बन्ध में।

आदरणीय महोदय,

सादर निवेदन है कि अखिल भारतीय विकास कांग्रेस पार्टी की बैलेन्स सीट वर्ष 2012-13 वर्ष 2013-14 आपकी सेवा में प्रेषित की जा रही है। वर्ष 2012-13 की बैलेन्स सीट पिछले वर्ष भी आपके कार्यालय को भेजा गया था, जिसे पुनः भेजा जा रहा है।

अतः आपसे अनुरोध है कि बैलेन्स सीट वर्ष 2012-13 एवं 2013-14 को जमा करने की कृपा करें।

आदर सहित,

लिखित
1- वर्ष 2012-13 की बैलेन्स सीट
2- वर्ष 2013-14 की बैलेन्स सीट

भवदीय

(विनोद राय)

राष्ट्रीय अध्यक्ष

✓ प्रतिलिपि :-

श्रीमान मुख्य निर्वाचन अधिकारी, चतुर्थ तल, विकास भवन, जनपथ मार्केट लखनऊ-226001 की सेवा में सादर प्रेषित।

(विनोद राय)
राष्ट्रीय अध्यक्ष

CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

REPORT

We have compiled the attached Balance Sheet as at 31st March 2014 along with the Income & Expenditure Account & the Receipt & Payment Account of **AKHIL BHARTIYA VIKAS CONGRESS PARTY** as Per Information and explanations provide to us and report that –

- 1- The annexed Balance Sheet, Income & Expenditure A/C & Receipt & Payment A/C are in Agreement with the books of Accounts maintained by the said Society.
- 2- The Management of the said Society is responsible for-
 - (a) Maintenance of adequate accounting & other records and internal controls and selecting and employing appropriate accounting policies and establishing controls to safeguard the assets of the Society and preventing and detecting fraud or other irregularities.
 - (b) Establishing controls for ensuring the activities of the Society and preventing & detecting any non-compliance.
- 3- The annexed Financial Statements have only been compiled by us and we do not express any opinion thereof.

FOR CHOLA & ASSOCIATES
CHARTERED ACCOUNTANTS

(S. K. CHOLA)
PARTNER
MNO.73932



DATE 6-5-2014
PLACE : LUCKNOW

CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

AKHIL BHARTIYA VIKAS CONGRESS PARTY S-7,VIKAS DEEP,BASEMENT,STATION ROAD DISTT.LUCKNOW (U.P)

BALANCE SHEET AS AT 31-03-2014

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND OP BALANCE	1692.00		Fixed Assets Furniture Fixture		36780.00
Add-Excess of Exp. over Income	64883.00	66575.00			
			Closing Balance		
			Cash In Hand	28853.00	
			Cash At Bank	942.00	29795.00
TOTAL.....		66575.00	TOTAL.....		66575.00

REPORT : We have audited the above "Balance Sheet" from the books of accounts, information & explanations provided to us.

FOR CHOLA & ASSOCIATES
CHARTERED ACCOUNTANTS

(S.K.CHOLA)
PARTNER
MNO. 73932



PLACE : LUCKNOW

DATE 6-5-2014

CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

AKHIL BHARTIYA VIKAS CONGRESS PARTY S-7,VIKAS DEEP,BASEMENT,STATION ROAD DISTT.LUCKNOW (U.P)

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31-3-2014.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary	48000.00	Member Ship Fees	10250.00
Pamphlets	24560.00		
Meeting Exps	65460.00	Donation	350000.00
Travelling Exps	48760.00		
Micss exps	12340.00		
Administrative Exps.	28765.00	Contribution From Member	5000.00
Rent	36000.00		
Refreshment Exps.	34570.00		
Postage	1560.00		
Bank Charges	352.00		
Excess of Income Over Expenditure	64883.00		
TOTAL.....	365250.00	TOTAL.....	365250.00

REPORT : We have audited the above "Income & Expenditure Account" from the books of accounts, information & explanations provided to us.

FOR CHOLA & ASSOCIATES
CHARTERED ACCOUNTANTS

(S.K.CHOLA)
PARTNER
MNO. 73932



DATE 6-5-2014

CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

AKHIL BHARTIYA VIKAS CONGRESS PARTY S-7,VIKAS DEEP,BASEMENT,STATION ROAD DISTT.LUCKNOW (U.P)

STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Op.Bal.as on 01.04.2013		Salary	48000.00
Cash In Hand	1692.00	Pamphlets	24560.00
Member Ship Fees	10250.00	Meeting Exps	65460.00
Donation	350000.00	Travelling Exps	48760.00
Contribution From Member	5000.00	Micss exps	12340.00
		Administrative Exps.	28765.00
		Rent	36000.00
		Refreshment Exps.	34570.00
		Postage	1560.00
		Furniture & Fixture	36780.00
		Bank Charges	352.00
		Closing Bal.as on 31.03.2013	
		Cash In hand	28853.00
		Cash in Bank (united bank)	942.00
TOTAL.....	366942.00	TOTAL.....	366942.00

REPORT : We have audited the above "Receipt & Payment Account" from the books of accounts, information & explanations provided to us.

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FOR CHOLA & ASSOCIATES
CHARTERED ACCOUNTANTS

(S.K.CHOLA)
PARTNER
MNO. 73932

DATE 6-5-2014

CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

REPORT

We have compiled the attached Balance Sheet as at 31st March 2013 along with the Income & Expenditure Account & the Receipt & Payment Account of **AKHIL BHARTIYA VIKAS CONGRESS PARTY** sas Per Information and explanations provide to us and report that --

- 1- The annexed Balance Sheet, Income & Expenditure A/C & Receipt & Payment A/C are in Agreement with the books of Accounts maintained by the said Society.
- 2- The Management of the said Society is responsible for-
 - (a) Maintenance of adequate accounting & other records and internal controls and selecting and employing appropriate accounting policies and establishing controls to safeguard the assets of the Society and preventing and detecting fraud or other irregularities.
 - (b) Establishing controls for ensuring the activities of the Society and preventing & detecting any non-compliance.
- 3- The annexed Financial Statements have only been compiled by us and we do not express any opinion thereof.

FOR CHOLA & ASSOCIATES
CHARTERED ACCOUTANTS

(S. K. CHOLA)
PARTNER
MNO.73932

DATE 12-10-2013
PLACE : LUCKNOW

CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

AKHIL BHARTIYA VIKAS CONGRESS PARTY S-7,VIKAS DEEP,BASEMENT,STATION ROAD DISTT-LUCKNOW

BALANCE SHEET AS AT 31-03-2013

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND					
OP BALANCE	NIL				
Add-Excess of income over expenditur	1692.00	1692.00			
			Closing Balance		
			Cash In Hand		1692.00
TOTAL.....		1692.00	TOTAL.....		1692.00

REPORT : We have audited the above "Balance Sheet" from the books of accounts, information & explanations provided to us.

FOR CHOLA & ASSOCIATES
CHARTERED ACCOUNTANTS

(S.K.CHOLA)
PARTNER
MNO. 73932



PLACE : LUCKNOW
DATE : 12-10-2013

CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

AKHIL BHARTIYA VIKAS CONGRESS PARTY S-7, VIKAS DEEP, BASEMENT, STATION ROAD DISTT. LUCKNOW (U.P)

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31-3-2013.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary	7500.00	Member Ship Fees	1250.00
Pamphlets	12500.00		
Meeting Exps	18760.00	Donation	48000.00
Travelling Exps	8760.00		
Micss exps	1240.00		
Administrative Exps.	2548.00	Contribution From Member	15750.00
Rent	12000.00		
Excess of Income Over Expenditure	1692.00		
TOTAL.....	65000.00	TOTAL.....	65000.00

REPORT : We have audited the above "Income & Expenditure Account" from the books of accounts, information & explanations provided to us.

FOR CHOLA & ASSOCIATES
CHARTERED ACCOUNTANTS

(S.K.CHOLA)

PARTNER

MNO. 73932

DATE-12-10-2013



CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1
Mobile - 9415019353

AKHIL BHARTIYA VIKAS CONGRESS PARTY S-7,VIKAS DEEP,BASEMENT,STATION ROAD DISTT.LUCKNOW (U.P)

STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Op.Bal.as on 01.04.2013	NIL	Salary	7500.00
Cash In Hand		Pamphlets	12500.00
Member Ship Fees	1250.00	Meeting Exps	18760.00
Donation	48000.00	Travelling Exps	8760.00
Contribution From Member	15750.00	Micss exps	1240.00
		Administrative Exps.	2548.00
		Rent	12000.00
		Closing Bal.as on 31.03.2013	
		Cash In hand	1692.00
TOTAL.....	65000.00	TOTAL.....	65000.00

REPORT : We have audited the above "Receipt & Payment Account" from the books of accounts, information & explanations provided to us. 0.00

FOR CHOLA & ASSOCIATES
CHARTERED ACCOUNTANTS

(S.K.CHOLA)
PARTNER
MNO. 73932
DATE-012-10-2013

