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S.No. 19(R)

स्वीकृत है

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डिप्टी
डायरेक्टर

लोकतांत्रिक मानवतावादी पार्टी

कार्यालय - एस. डी. 366, शास्त्रीनगर, गाजियाबाद

फोन नं० - 8586987994, 8010028048

प्रति 28 दिनांक 9/12/14

सेवा में

सोत्रेव

भारत निर्वाचन आयोग, निर्वाचन क्षेत्र
अशोक रोड, नई दिल्ली

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22/12/14
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महोदय

निवेदन है कि निर्वाचन क्षेत्र
2013-14 के लिए संपरीक्षित वापस करने
की एक पार्टी संलग्न-कृत भेजी जा रही है,

संलग्नक संशोधन।

मनदीप
Yamrao

(Signature)

राष्ट्रीय अध्यक्ष

लोकतांत्रिक मानवतावादी पार्टी

लोकतांत्रिक मानवतावादी पार्टी

राष्ट्रीय अध्यक्ष

लोकतांत्रिक मानवतावादी पार्टी

lm-recognition
UP

RAVI KUMAR & CO.
CHARTERED ACCOUNTANTS

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Auditor's Report

To
The President,
Loktantrik Manavtavadi Party,

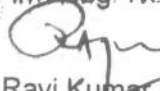
We have audited the attached Balance Sheet of LOKTANTRIK MANAVTAVADI PARTY, as at 31st March 2014, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion 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 the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. 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:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a. in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2014;
 - b. in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For RAVI KUMAR & Co.
Chartered Accountants
Firm Reg. No. 001086C


Ravi Kumar
(Partner)
M.No. 013673



Place: Ghaziabad
Date: 15/9/2014

RAVI KUMAR & CO.
CHARTERED ACCOUNTANTS

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LOKTANTRIK MANAVTAVADI PARTY
SD-366, SHASTRI NAGAR, GHAZIABAD-201002, UTTAR PRADESH

BALANCE SHEET AS ON 31 March 2014

LIABILITIES	AMOUNT (IN ₹)	ASSETS	AMOUNT (IN ₹)
CAPITAL ACCOUNT (AS PER SCH. NO. 1)	12,719.00	CASH AND BANK	
		CASH AT BANK BANK ACCOUNTS	11,128.00
		CASH IN HAND CASH-IN-HAND	1,591.00
TOTAL	12,719.00	TOTAL	12,719.00

FOR LOKTANTRIK MANAVTAVADI PARTY

R. Prasad
(PRESIDENT)

Su
(SECRETARY)

As Per Audit Report of Even Date

FOR RAVI KUMAR & CO.
(Chartered Accountants)
Reg No. :001086C

Ravi Kumar
CA RAVI KUMAR
(Partner)
Membership No : 013673



Place : GHAZIABAD
Date : 15/09/2014

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RAVI KUMAR & CO.

CHARTERED ACCOUNTANTS

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LOKTANTRIK MANAVTAVADI PARTY
SD-366, SHASTRI NAGAR, GHAZIABAD-201002, UTTAR PRADESH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 March 2014

PARTICULARS		AMOUNT (IN ₹)	PARTICULARS		AMOUNT (IN ₹)
TO INDIRECT EXPENSES			BY INDIRECT INCOME		
ELECTRIC EXP	100.00		DONATION	97,500.00	
MEETING EXP	802.00		MEMBERSHIP FEE	540.00	98,040.00
MISC. EXPENSES	4,404.00				
PETROL EXPENSE	7,100.00				
POSTAGE CHARGES	99.00				
PRINTING & STATIONERY	9,890.00				
PUBLICITTY MATERIAL	34,230.00				
REGISTRATION EXP	305.00				
RENT	6,000.00				
REPAIR OF COMPUTER	550.00				
SALARY	62,000.00	125,480.00			
			BY DEFICIT (EXCESS OF EXPENDITURE OVER INCOME)		27,440.00
TOTAL		125,480.00	TOTAL		125,480.00

FOR LOKTANTRIK MANAVTAVADI PARTY

R. Prasad

(PRESIDENT)

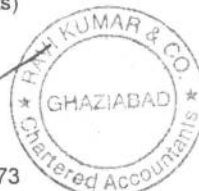
S. J.

(SECRETARY)

As Per Audit Report of Even Date
FOR RAVI KUMAR & CO.
(Chartered Accountants)
Reg. No. : 001086C

Ravi Kumar
CA RAVI KUMAR
(Partner)

Membership No: 013673



Place : GHAZIABAD
Date : 15/09/2014

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RAVI KUMAR & CO.
CHARTERED ACCOUNTANTS

LOKTANTRIK MANAVTAVADI PARTY

SD-366, SHASTRI NAGAR, GHAZIABAD-201002, UTTAR PRADESH

Schedules for the Year Ended 31 March, 2014

SCHEDULE NO.1

CAPITAL ACCOUNT

PARTICULARS	AMOUNT (in `)
CAPITAL ACCOUNT	40,159.00
Less: Excess of Expenditure over Income for the year	(-27,440.00)
Total	12719.00

270

FOR LOKTANTRIK MANAVTAVADI PARTY

R. Prasad
(PRESIDENT)

[Signature]
(SECRETARY)

As Per Audit Report of Even Date
FOR RAVI KUMAR & CO.

(Chartered Accountants)

Reg. No. : 001086C

[Signature]
CA RAVI KUMAR
(Partner)

Membership No : 013673



Place : GHAZIABAD
Date : 15/09/2014

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