





**KAMAL & PATIL**

Chartered Accountants

**AUDIT REPORT**

We have examined the Balance Sheet, Receipts & Payments Account and Income & Expenditure Account of **Parcham Party of India**, 1 Rahmt Bano Market, Medical College Road, Civil Lines, Aligarh for the year ended on 31st March 2014, which is in agreement with the books of accounts maintained by the said Political Party registered under People's Act, 1951.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the Audit. In my opinion proper books of Accounts have been kept by the said Political Party.

In our opinion and to the best of our information and according to the explanation given to us the said Balance Sheet, Receipts & Payments Account and Income & Expenditure Account gives a true & fair view of the receipts & payments for the accounting year ended on 31st March, 2014.

29 DEC 2014

  
For Kamal & Patil  
Chartered Accountants  
M.NO.408906  
ALIGARH-202001  
ANUJVARSHNEY  
( Partner )

Place : Aligarh

DATE: 15/09/2014

Head Office : UA-15 Pawan Place Samad Road, ALIGARH-202 001, Ph. : 0571-2506951

Branch Office : Shubh Bhawan, Malgodam Road, Near Roadways Bus Stand, GHAZIPUR-233001, Ph. : 0548-2220888

Mob. : 09412272094, E-mail : cakamalandpatil@gmail.com

Mob. : 09808609008, E-mail : caanujvarshney@gmail.com

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**BALANCE SHEET AS ON 31ST MARCH-2014**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b>Capital A/c</b>		<b>Fixed Assets</b>	
<b>Parcham Party of India</b>		Furniture & Fixture A/c	8500.00
: Opening Balance	41327.00		
Add : Income Over Expenditure	1500.00		
	42827.00		
		<b>Current Assets &amp; Loan &amp; Advances</b>	
		<b>Current Assets</b>	
		Cash at Bank	22279.00
		Cash at Office	12048.00
	42827.00		42827.00

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR **KAMAL & PATIL**  
**CHARTERED ACCOUNTANTS**



**(ANUJ VARSHNEY)**  
 (Partner)

PLACE: ALIGARH  
 DATE: 15/09/2014

FOR PARCHAM PARTY OF INDIA

**Bachchan Ali Khan**  
 Gen. Secretary  
 Parcham Party of India **PRESIDENT/SECRETARY**

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2014**

<b><u>EXPENDITURES</u></b>	<b><u>AMOUNT</u></b>	<b><u>INCOMES</u></b>	<b><u>AMOUNT</u></b>
To Office Exp.	28910.00	By Gross Receipt	223000.00
To Misc. Exp.	21430.00		
To Publicity Exp.	43140.00		
To Conveyance Exp.	90790.00		
To Telephone Exp.	7225.00		
To Electricity Exp.	29735.00		
To Bank Exp.	270.00		
To Excess of Income Over Expenditure	1500.00		
	<u>223000.00</u>		<u>223000.00</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR KAMALRATNA PATIL  
CHARTERED ACCOUNTANTS



*Anuj Varshney*

(ANUJ VARSHNEY)  
(Partner)

PLACE: ALIGARH  
DATE: 15/09/2014

FOR PARCHAM PARTY OF INDIA  
*[Signature]*  
Dachchanan / M. Khilaf  
Gen. Secretary  
Parcham Party of India  
PRESIDENT/SECRETARY

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH- 2014**

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<u>To Opening Balance</u>		By Office Exp.	28910.00
Cash in Hand	12629.00	By Misc. Exp.	21430.00
Cash at Bank	20198.00	By Publicity Exp.	43140.00
By Gross Receipt	223000.00	By Conveyance Exp.	90790.00
		By Telephone Exp.	7225.00
		By Electricity Exp.	29735.00
		By Bank Exp.	270.00
		<u>By Closing Balance</u>	
		Cash in Hand	12048.00
		Cash at Bank	22279.00
	<u>255827.00</u>		<u>255827.00</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR KAMAL & PATIL  
CHARTERED ACCOUNTANTS

M.NO.408906  
ALIGARH - 202002  
(ANUJ VARSHNEY)  
(Partner)

PLACE: ALIGARH  
DATE: 15/09/2014

FOR PARCHAM PARTY OF INDIA

Bachchan Ali Khan  
Gen. Secretary  
Parcham Party of India  
PRESIDENT/SECRETARY

“FORM 24 A”

(See rule 85 B)

[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: *PARCHAM PARTY OF INDIA*
2. Status of the political party: *UNRECOGNISED*  
(recognised/ unrecognised)
3. Address of the headquarters of the political party: *1, Rahmat Banu Market,  
Medical Collage Road Civil Lines Aligarh- 202002. U.P.*
4. Date of registration of political party with election commission: *10.09.2002*
5. Permanent Account Number (PAN) and income Tax Ward/ circle where return of the political party is filed: -----
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: *2013-2014*

*(List Attached)*

Serial number	Name and complete address of the contribution person/ company	PAN (if any ) and income-Tax ward/ circle	Amount of contribution (Rs.)	Mode of contribution *(cheque /demand draft/cash)	Remarks

- 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 condition laid down under section 293 A of the companies Act , 1956(1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached).

### Verification

I, *Bachchan Ali Khan* (full name in Block letters), son/daughter of *Late Hamid Ali Khan* 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 *National General Secretary* On behalf of the political party above named and I am also competent to do so.



*(Bachchan Ali Khan)*  
**Bachchan Ali Khan**  
**Gen. Secretary**  
**Parcham Party of India**

(Signature and name the Treasurer /Authorised person)

Date : 03.09.2014

Place : *Aligarh*





**AUDIT REPORT**

We have examined the Balance Sheet, Receipts & Payments Account and Income & Expenditure Account of **Parcham Party of India**, 1 Rahmt Bano Market, Medical College Road, Civil Lines, Aligarh for the year ended on 31st March 2013, which is in agreement with the books of accounts maintained by the said Political Party registered under People's Act, 1951.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the Audit. In my opinion proper books of Accounts have been kept by the said Political Party.

In our opinion and to the best of our information and according to the explanation given to us the said Balance Sheet, Receipts & Payments Account and Income & Expenditure Account gives a true & fair view of the receipts & payments for the accounting year ended on 31st March, 2013.

**For Kamal & Patil**  
**Chartered Accountants**

**ANIL VARSHNEY**



Place: Aligarh

DATE: 20/09/2013

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**BALANCE SHEET AS ON 31ST MARCH-2013**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital A/c</u>		<u>Fixed Assets</u>	
<u>Parcham Party of India</u>		Furniture & Fixture A/c	8500.00
: Opening Balance	17042.00		
Add : Income Over Expenditure	24285.00		
	41327.00		
		<u>Current Assets &amp; Loan &amp; Advances</u>	
		Cash at Bank	20198.00
		Cash at Office	12629.00
	41327.00		41327.00

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR KAMAL & PATIL  
 CHARTERED ACCOUNTANTS  
 M.NO. 4089/06  
 (ANU VARSHNEY)  
 (Partner)

PLACE: ALIGARH  
 DATE: 20/09/2013

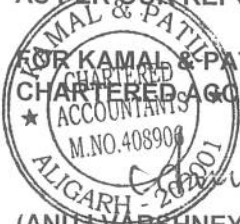
FOR PARCHAM PARTY OF INDIA

PRESIDENT/SECRETARY  
 Baqir Khan  
 Gen. Secretary  
 Parcham Party of India

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2013**

<u>EXPENDITURES</u>	<u>AMOUNT</u>	<u>INCOMES</u>	<u>AMOUNT</u>
To Office Exp.	24340.00	By Gross Receipt	193400.00
To Misc. Exp.	16785.00		
To Publicity Exp.	30065.00		
To Conveyance Exp.	70565.00		
To Telephone Exp.	6370.00		
To Electricity Exp.	20990.00		
To Excess of Income Over Expenditure	24285.00		
	<u>193400.00</u>		<u>193400.00</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED

  
FOR KAMAL & PATIL  
CHARTERED ACCOUNTANTS  
M.NO. 408908  
ALIGARH - 202001  
*Anuj Varshney*  
(ANUJ VARSHNEY)  
(Partner)

FOR PARCHAM PARTY OF INDIA  
*Lalchhan Ali*  
Gen. Secretary  
Paricham Party of India  
PRESIDENT/SECRETARY

PLACE: ALIGARH  
DATE: 20/09/2013

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH- 2013**

<b><u>RECEIPTS</u></b>	<b><u>AMOUNT</u></b>	<b><u>PAYMENTS</u></b>	<b><u>AMOUNT</u></b>
<b><u>To Opening Balance</u></b>		By Office Exp.	24340.00
Cash in Hand	8542.00	By Misc. Exp.	16785.00
		By Publicity Exp.	30065.00
		By Conveyance Exp.	70565.00
By Gross Receipt	193400.00	By Telephone Exp.	6370.00
		By Electricity Exp.	20990.00
		<b><u>By Closing Balance</u></b>	
		Cash in Hand	12629.00
		Cash at Bank	20198.00
	<b><u>201942.00</u></b>		<b><u>201942.00</u></b>

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR **KAMAL & PATIL**  
CHARTERED ACCOUNTANTS

  
(ANIL VARSHNEY)  
(Partner)

FOR PARCHAM PARTY OF INDIA

  
Bachchar Ali Khan  
Gen. Secretary  
Parcham Party of India  
PRESIDENT/SECRETARY

PLACE: ALIGARH  
DATE: 20/09/2013

“FORM 24 A”

(See rule 85 B)

[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: *PARCHAM PARTY OF INDIA*

2. Status of the political party: *UNRECOGNISED*  
(recognised/ unrecognised)

3. Address of the headquarters of the political party: *1, Rahmat Bano Market,  
Medical College Road Civil Lines Aligarh - 202002 - U.P*

4. Date of registration of political party with election commission: *10.09.2002*

5. Permanent Account Number (PAN) and income Tax Ward/ circle where return of the political party is filed: -----

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: *2012 - 2013*

*(List Attached)*

Serial number	Name and complete address of the contribution person/ company	PAN (if any ) and income-Tax ward/ circle	Amount of contribution (Rs.)	Mode of contribution *(cheque /demand draft/cash)	Remarks

- 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 condition laid down under section 293 A of the companies Act , 1956(1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached).

### Verification

I, *Bachchan Ali Khan* (full name in Block letters), son/daughter of *Late Hamid Ali Khan* 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 *National General Secretary* On behalf of the political party above named and I am also competent to do so.

  
*Bachchan Ali Khan*

(Signature and name the Treasurer /Authorised person)

**Bachchan Ali Khan**  
**Gen. Secretary**  
**Parcham Party of India**

Date : 05-09-2013

Place : *Aligarh*



**AUDIT REPORT**

We have examined the Balance Sheet, Receipts & Payments Account and Income & Expenditure Account of **Parcham Party of India**, 1 Rahmt Bano Market, Medical College Road, Civil Lines, Aligarh for the year ended on 31st March 2012, which is in agreement with the books of accounts maintained by the said Political Party registered under People's Act, 1951.

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We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the Audit. In my opinion proper books of Accounts have been kept by the said Political Party.

In our opinion and to the best of our information and according to the explanation given to us the said Balance Sheet, Receipts & Payments Account and Income & Expenditure Account gives a true & fair view of the receipts & payments for the accounting year ended on 31st March, 2012.

For Kamal & Patil  
Chartered Accountants

**ANUJ VARSHNEY**  
Partner  
CHARTERED  
ACCOUNTANTS  
M.NO.408906  
ALIGARH-202001  
Place: Aligarh  
DATE: 24/12/2012

*Anuj Varshney*



**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**BALANCE SHEET AS ON 31ST MARCH-2012**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital A/c</u>		<u>Fixed Assets</u>	
<u>Parcham Party of India</u>		Furniture & Fixture A/c	8500.00
: Opening Balance	13836.00		
Add : Income Over Expenditure	3206.00		
	<u>17042.00</u>		
		<u>Current Assets &amp; Loan &amp; Advances</u>	
		Cash at Office	8542.00
	<u>17042.00</u>		<u>17042.00</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED

ANIL & PATIL  
FOR ANIL & PATIL  
CHARTERED ACCOUNTANTS  
ACCOUNTANTS  
M.NO.408906  
ALIGARH  
(AND VARSHNEY)  
(Partner)

PLACE: ALIGARH  
DATE: 24/12/2012

FOR PARCHAM PARTY OF INDIA

PRESIDENT/SECRETARY

Bachchan Ali Khan  
Gen: Secretary  
Parcham Party of India

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2012**

<u>EXPENDITURES</u>	<u>AMOUNT</u>	<u>INCOMES</u>	<u>AMOUNT</u>
To Office Exp.	30900.00	By Gross Receipt	161500.00
To Misc. Exp.	13800.00		
To Publicity Exp.	27940.00		
To Conveyance Exp.	64690.00		
To Telephone Exp.	5389.00		
To Electricity Exp.	15575.00		
To Excess of Income Over Expenditure	3206.00		
	<u>161500.00</u>		<u>161500.00</u>


AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR KAMACHANDRA PATIL  
CHARTERED ACCOUNTANTS



(ANUJ VARSHNEY)  
(Partner)

PLACE: ALIGARH  
DATE: 24/12/2012

FOR PARCHAM PARTY OF INDIA  
  
Bachchan Ali Khan  
Gen. Secretary  
Parcham Party of India  
PRESIDENT/SECRETARY

**PARCHAM PARTY OF INDIA**  
**1- RAHMAT BANO MARKET MEDICAL COLLEGE ROAD, CIVIL LINES, ALIGARH, 202002**  
**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH- 2012**

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<b>To Opening Balance</b>		By Office Exp.	30900.00
Cash in Hand	5336.00	By Misc. Exp.	13800.00
		By Publicity Exp.	27940.00
		By Conveyance Exp.	64690.00
By Gross Receipt	161500.00	By Telephone Exp.	5389.00
		By Electricity Exp.	15575.00
		<b>By Closing Balance</b>	
		Cash in Hand	8542.00
	<u><u>166836.00</u></u>		<u><u>166836.00</u></u>

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR KAMAL & PATIL  
 CHARTERED ACCOUNTANTS  
 ACCOUNTANTS  
 M.NO: 408/06  
 ALIGARH 202001  
*(Signature)*  
 (ANU VARSHNEY)  
 (Partner)

FOR PARCHAM PARTY OF INDIA  
*(Signature)*  
 Bachchan Ali Khan  
 Gen. Secretary  
 Parcham Party of India  
 PRESIDENT/SECRETARY

PLACE: ALIGARH  
 DATE: 24/12/2012

“FORM 24 A”

(See rule 85 B)

[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: *PARCHAM PARTY OF INDIA*
2. Status of the political party: *UNRECOGNISED*  
(recognised/ unrecognised)
3. Address of the headquarters of the political party: *1, Rahmat Bano Market, Medical Collage Road, Civil Lines, Aligarh - 202002 - U.P*
4. Date of registration of political party with election commission: *10.09.2002*
5. Permanent Account Number (PAN) and income Tax Ward/ circle where return of the political party is filed: -----
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: *2011 - 2012*

(List Attached)

Serial number	Name and complete address of the contribution person/ company	PAN (if any ) and income-Tax ward/ circle	Amount of contribution (Rs.)	Mode of contribution *(cheque /demand draft/cash)	Remarks

- 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.

P. T. O.



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

### Verification

I, *Bachchan Ali Khan* (full name in Block letters), son/daughter of *Late Hamid Ali Khan* 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 *National General Secretary* On behalf of the political party above named and I am also competent to do so.



*(Bachchan Ali Khan)*

(Signature and name the ~~Treasurer~~ /Authorised person)

**Bachchan Ali Khan**  
**Gen. Secretary**  
**Parcham Party of India**

Date : *10.12.2012*

Place : *Aligarh.*