

गजट मे

स्वामी विवेकानन्द अमर रहें । नेताजी सुभाषचंद्र बोस अमर रहें। प्रोग्रेसिव डेमोक्रेटिक पार्टी जिंदाबाद।

प्रोग्रेसिव डेमोक्रेटिक पार्टी (P.D.P.)

शिवकुमार शर्मा

राष्ट्रीय अध्यक्ष

पता-सुरजावली-सलेमपुर
बुलन्दशहर-203001 (उ०प्र०)

Mob-09410483804, 07895254410

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पत्रांक शु-प्रसे/राजीव सेवा में
10 FEB 2015

दिनांक...०१-०२-२०१५

श्रीमान राज्य निर्वाचन अधिकारी
-चतुर्थ तल, विकास भवन, जन पथ मार्केट,
लखनऊ - 226001

महोदय, सविनय निवेदन यह है कि दिनांक 11 दिसम्बर 14 को भेजे गये पत्र सं० 2705/C-E-0-2-10/2-2013 के प्रत्युत्तर में कृपया निम्न लिखित जानकारी माननीय राज्य निर्वाचन अधिकारी जी को प्रदान करने कोशिश की गयी है।

- ① पार्टी ने वार्षिक आप-व्यय का आर्टिकल C.A से कराकर, ^{मान.} प्रत्यक्ष निर्वाचन आयोग को भेजा गया था जिसकी प्रति संलग्न है।
- ② लोक सभा चुनाव 2014 में पार्टी ने देश भर में कहीं कोई भी अपना प्रत्याशी खड़ा नहीं किया और न ही किसी तरह का व्यय किया और न ही चंदा आदि लिया।
- ③ मान० राज्य आयोग द्वारा भेजे गये प्रपों को आपकी सेवा में भेजा जा रहा है।
- ④ किसी गृहण के लिये पार्टी द्वारा प्रार्थना है।
सध-पबलप.

Sharma
01-02-15
(Shiv Kumar Sharma)

45114 - Pdp/01/14 - 14-08-14 को मिला /

ARUN ASHOK & CO.
CHARTERED ACCOUNTANTS

RADHA MADHAV BHAWAN
D.M.COLONY ROAD
BULANDSHAHR-203001
Ph:- 05732-283033

AUDIT REPORT

We have examined the enclosed Balance Sheet at 31st March 2014 along with the Income and Expenditure Account and Receipts and Payments Account of **M/S PROGRESSIVE DEMOCRATIC PARTY**, Village & Post Surjawali (Salempur), District - Bulandshahr (U.P.) for the year ended on that date which are in agreement with the books of Accounts maintained at the Head Office .

These financial statement are the responsibility of the assessee .My responsibility is to express an opinion on these financial statements based on our audit . We have 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 statement are prepared , in all material aspects in accordance with an identified financial reporting framework and are free of material misstatement . An audit includes examining , on 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. I believe that my audit provides a reasonable basis for my opinion.

In our opinion and to the best of our information and according to explanations given to us that said accounts gives a true and fair view :

- 1 In the case of the Balance Sheet of the state of affairs of the above named Party as on 31.03.2014.
- 2 In the case of the Income and Expenditure account of the Income of the above named party for the accounting Year ending on 31st March 2014.

Place : Bulandshahr
Date : 14.08.2014

For Arun Ashok & Co.
Chartered Accountants


(Arun Bansal)
Partner

M.No. 079705 , FRN 009865C


(Kshameshwar Kumar)

M/S PROGRESSIVE DEMOCRATIC PARTY

VILLAGE & POST SURJAWALI (SALEMPUR) , DISTT - BULANDSHAHR
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING ON 31st MARCH 2014

<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>
To Misc Exps	352.00	By Donation Received	1100.00
To Audit Fees	500.00	By Interest on S/B A/c	22.00
To Bank Charges	33.70		
To Excess of Inc. over Expenditure	236.30		
TOTAL	1122.00	TOTAL	1122.00

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDING ON 31st MARCH 2014

<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>
Opening Balance		Misc Exps	352.00
Cash & Bank Balance		Bank Charges	33.70
P.N.B. A/c No. 3150000100129763	555.00	Closing Balance	
Cash in Hand	1922.00	P.N.B. A/c No. 3150000100129763	543.30
Donation Received	1100.00	Cash in Hand	2670.00
Interest on S/B A/c	22.00		
TOTAL	3599.00	TOTAL	3599.00

BALANCE SHEET AS ON 31st MARCH 2014

<u>LIABILITIES</u>	<u>AMOUNT(Rs)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs)</u>
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Balance B/f	7877.00	Furniture & Fixtures	5400.00
Add : Excess of Inc. over Expenditure	236.30	<u>Current Assets</u>	
<u>Current Liabilites</u>	8113.30	Cash & Bank Balances	
Audit Fees Payable.	500.00	P.N.B. A/c No. 3150000100129763	543.30
		Cash in Hand	2670.00
Total	8613.30	Total	8613.30

Place : Bulandshahr
Date : 14.08.2014

As per our Report of even date attached

For M/s Progressive Democratic Party

For Arun Ashok & Co.
Chartered Accountants

A Bansa!

(Arun Bansa!)
Partner

M.NO. 079705 , FRN 009865C

Sharma
14-8-2014

President / Founder

शिव कुमार शर्मा

राष्ट्रीय अध्यक्ष

प्रोग्रेसिव डेमोक्रेटिक पार्टी

Sharma
(Shiv Kumar Sharma)