

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



Off.:A-214, Opp. Neelgiri Complex,
Near Springdale School, Indira Nagar,
Lucknow - 226016

Phone: (0522)2341403, 2311557
E-mail: sachingupta2000@gmail.com

AUDITOR'S REPORT

We have complied the attached Balance Sheet **JANHIT VIKAS PARTY, VILLAGE-KAPASI, POST HASANPUR, DISST-SAHARANPUR(U.P.)**The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2018**.

We report as follows: -

- (i) We have obtained all the information and explanation given to us, which to the best of our knowledge and belief were necessary for the purpose of this report.
- (ii) The Balance Sheet and Receipt & Payment Account & Income & Expenditure Account referred to in this report are submitted to us.
- (iii) In our opinion and to the best of our information and according to the explanations given to us, the said statements of accounts give a true and fair view.
 - 1) In the case of Balance Sheet of the statement of affairs of the Party as on **31st March 2018**.
 - 2) In the case of Receipt & Payment Account & Income & Expenditure Account of the excess of income over expenditure of the Party for the year ended on the said date.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 071418



Place: Lucknow

Date: 7-8-2018

B.K. GUPTA & CO.

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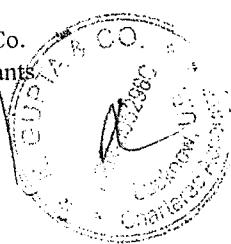
JANHIT VIKAS PARTY
VILLAGE-KAPASI, POST HASANPUR, DISST-SAHARANPUR(U.P.)
INCOME & EXPENDITURE ACCOUNT
For the year ended on 31st March 2018

<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
By Salary to Staff	49000.00	By Membership fees & Contribution	12000.00
By Office Expenes	3250.00	By Donation by Public	213792.00
By Travelling & Conveyance	16250.00		
By Printing & Stationery	5860.00		
By Rent	25000.00		
By Miss.Exp.	13415.00		
By Refreshment Exp.	29900.00		
By Advertiesment/ Publicity Exp.	30260.00		
By Meeting Exp.	49890.00		
By Depreciation	1667.00		
To Excess of Income Over Expenditure	1300.00		
	<u>225792.00</u>		<u>225792.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)



Date: 7-8-2018
Place: Lucknow

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JANHIT VIKAS PARTY VILLAGE-KAPASI, POST HASANPUR, DISST-SAHARANPUR(U.P.)

BALANCE SHEET as on 31st March 2018

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>Loan from Member</u>		<u>Fixed Assets</u>	
Opening Balance	20000.00	Furniture & Fixture	16668.00
		Less: Dep.	<u>1667.00</u>
			15001.00
 <u>General Fund</u>			
Op. Balance	2883.00		
Income Over Expenditure	<u>1300.00</u>		
	4183.00		
		<u>Current Assets</u>	
		Cash in Hand & Bank	9182.00
	<u>24183.00</u>		<u>24183.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.^{rs}
Chartered Accountants

(Partner)

Date: 7-3-2018

Place: Lucknow

जनहित विकास पार्टी

सत्यप्रकाश
राष्ट्रीय अध्यक्ष



कार्यालय- ग्राम कपासी,
पोस्ट-हसनपुर,
जिला-सहारनपुर-247001
मो.-09412122179
09927863708
07409346881

1273/2001/8

पत्रांक सेवा में,.....

दिनांक 29-10-2018

श्रीमान मुख्य निर्वाचन अधिकारी,
उत्तर प्रदेश, विकास भवन,
जनपथ मार्केट, हजरतगंज,
लखनऊ-226001

महोदय,

निवेदन है कि जनहित विकास पार्टी, कार्यालय ग्राम कपासी,
पोस्ट हसनपुर, जिला सहारनपुर (रजिस्टर्ड पार्टी) की बैलेन्स सीट (लेखा
विवरण) वर्ष 2017-18 आपकी सेवा में प्रेषित की जा रही है।

अतः आपसे अनुरोध है कि बैलेन्स सीट (लेखा विवरण) वर्ष
2017-18 को पत्रावली में संलग्न करने की कृपा करें।

में आपका आभारी रहूंगा।

संलग्न : बैलेन्स सीट की प्रति।

भवदीय,

(सत्य प्रकाश)
राष्ट्रीय अध्यक्ष

