



03 NOV 2020

गाँधीयन पीपुल्स पार्टी

पंजी०सं० : 56/97/2012/PPS-I/2013

इं. जी०पी० जायसवाल
राष्ट्रीय अध्यक्ष

कैम्प- फ्लैट सं०-003, माँ अपार्टमेन्ट,
विकास नगर, सेक्टर-2, लखनऊ-226022
Mob.: 9451178160, 7275056255, 9984061171
E-mail : gandhianpeoplesparty@yahoo.in

मुख्य निबन्धन अधिकारी
चतुर्थ तल, विकास भवन
जनपथ मार्केट, लखनऊ
Pw. 226001

विषय - वर्ष 2019-20 का आय व्यय का विवरण

महोदय, वर्ष 2019-20 का आय व्यय का विवरण आपके
सूचनाक एवं आवकक कार्यादी हेतु प्रेषित है।

साक्षर

दिनांक. 28.10.2020.

इं. जी. पी. जायसवाल
अध्यक्ष

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

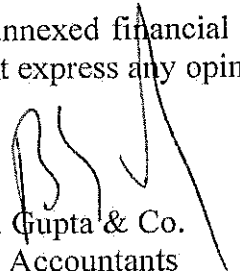
Phone: 8707299606

E-mail: sachingupta2000@gmail.com

AUDITOR'S REPORT

We have complied the attached Balance Sheet of **GANDHIYAN PEOPLES PARTY, C-1255,INDIRA NAGAR,LUCKNOW,U.P.** The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2020.**

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Party.
- (ii) The Management of the said Party is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Party and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.


For B. K. Gupta & Co.
Chartered Accountants
(Partner)
Membership No.071418



Place: Lucknow
Date: 28/10/2020

B.K. GUPTA & CO.

Chartered Accountants

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GANDHIYAN PEOPLES PARTY

C-1255,INDIRA NAGAR,LUCKNOW,U.P.

RECEIPT & PAYMENT ACCOUNT

For the year ended on 31st March 2020

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
<u>To Opening Balance</u>		By Office Rent	72,000.00
Cash in Hand	758.00	By Postage & Courier	3,095.00
Cash in Bank	6,140.00	By Meeting Expenses	9,600.00
To Membership Fees	11,000.00		
To Contribution/Donation	80,000.00		
To Bank Interest	214.00		
		By Closing Balance:	
		Cash in Hand	7,063.00
		Cash in Bank	6,354.00
	<u>98,112.00</u>		<u>98,112.00</u>

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

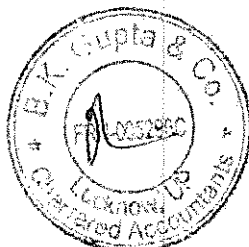
For B.K. Gupta & Co.
Chartered Accountants

Date:28/10/2020

Place: Lucknow

(Partner)

Membership No. 071418



B.K. GUPTA & CO.

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GANDHIYAN PEOPLES PARTY

C-1255,INDIRA NAGAR,LUCKNOW,U.P.

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2020

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Office Rent	72,000.00	By Membership Fees	11,000.00
To Postage & Courier	3,095.00	By Contribution/Donation	80,000.00
To Meeting Expenses	9,600.00	By Bank Interest	214.00
To Excess of Income over Expenditure	6,519.00		
	<u>91,214.00</u>		<u>91,214.00</u>

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

For B.K. Gupta & Co.
Chartered Accountants

Date:28/10/2020

Place: Lucknow

(Partner)

Membership No. 071418

