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362 Sec (LMAA)
28.09.15

DY NO: -330, PPEMS
29.09.15

HANDS & ASSOCIATES

E-40, FIRST FLOOR, NEHRU GROUND

FARIDABAD-121001 (HR) ✓

91- 9250374335, Email: casandeepsharma@hotmail.com

28-9-2015

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28/9/15
PPEMS

AUDITOR REPORT



To

The President
Rashtriya Bahujan Congress Party
New Delhi.

We have audited the attached Balance Sheet of Rashtriya Bahujan Congress Party as at 31st March 2015, and also the income & Expenditure Account for the year ended on 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 statement based on our audit report.

We conducted our audit in accordance with the auditing standard 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 amount and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by managements 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 explanation 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.

Copy to: -

- 1) Under Secretary
Election Commission of India
Ashoka Road, New Delhi - 110001

- iii) The Balance sheet, Income & Expenditure Account dealt with this report is 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 2015.
- b) In the case of the Income & Expenditure Account of the Surplus/Defecit year ended on that date

For HANDS & ASSOCIATES

CHARTERED ACCOUNTANTS

Sandeep Sharma

**SANDEEP SHARMA
(Partner)**



Date : 12/08/2015

Place: Faridabad

M. NO.-518538

RASHTRIYA BAHUJAN CONGRESS PARTY
RZA,65/14,NEAR HAMDARD GODAM,PUL PEHLADPUR,NEW DELHI-110044
BALANCE SHEET AS ON 31st March 2015

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Capital Reserve A/c		Fixed Assets	
Opening Balance	80,948.25	As Per List Attached	54,692.25
Add: Excess of Income over expendit	19,429.00		
	1,00,377.25		
Current Liabilities		Cash & Bank Balances	
Audit Fees Payable	4,100.00	Cash in Hand	51,905.00
Salary Payable	4,200.00	Bank Account	2,080.00
	1,08,677.25		1,08,677.25

Compiled From Books of Accounts Produced Before us
FOR HANDS & ASSOCIATES
Chartered Accountants

FOR RASHTRIYA BAHUJAN CONGRESS PARTY

Sandeep Sharma

CA Sandeep Sharma
(Partner)
M.no.518538
Date: 12/08/2015
Place: FARIDABAD



DR. S.R. Saran

DR.S.R.SARAN
(NATIONAL CHAIRMAN)

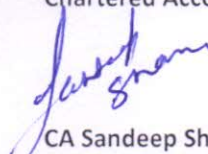


RASHTRIYA BAHUJAN CONGRESS PARTY
RZA,65/14,NEAR HAMDARD GODAM,PUL PEHLADPUR,NEW DELHI-110044
INCOME & EXPENDITURE A/C
For the year ended 31st March 2015

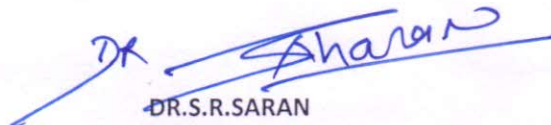
EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Audit fees	4,100.00	By Membership Fees Received	2,74,254.00
To Travelling & Conveyance	8,510.00		
To Printing & Stationery	12,586.00		
To Cartage & Repair Exp.	9,580.00		
To Depreciation	17,289.00		
To General Expenses	25,480.00		
To Bank Charges	3,070.00		
To Hotel Expenses	3,420.00		
To Office Expenses	10,270.00		
To Petrol & Diesel Exp.	65,420.00		
To Public Awerness	27,450.00		
To Rent	4,500.00		
To Repair & Maintance	9,860.00		
To Salary	52,420.00		
To Telephone Expenses	870.00		
To income over Expenditure	19,429.00		
	2,74,254.00		2,74,254.00

Compiled From Books of Accounts Produced Before us
FOR HANDS & ASSOCIATES
Chartered Accountants

FOR RASHTRIYA BAHUJAN CONGRESS PARTY


CA Sandeep Sharma
(Partner)
M.no.518538
Date: 12/08/2015
Place: FARIDABAD




DR.S.R.SARAN
(NATIONAL CHAIRMAN)



M/S RASHTRIYA BAHUJAN CONGRESS PARTY
RZA,65/14,NEAR HAMDARD GODAM,PUL PEHLADPUR,NEW DELHI-110044
DEPRECIATION CHART AS ON 31/03/2015

Assets	Rate of Dep.	Op. Balance as on 01.04.2014	Addition more than 180 Days	Addition less than 180 Days	Sales/Ded.	Total	Depreciation	WDV as on 31.03.2015
Fan & Cooler	15%	4,207.50	0.00	0.00	0.00	4,207.50	631.00	3,576.50
Furniture & Fixtures	10%	6,660.00	0.00	0.00	0.00	6,660.00	666.00	5,994.00
Computer/Laptop	60%	-	0.00	45,500.00	0.00	45,500.00	13,650.00	31,850.00
Mobile Phone	15%	15,613.75	0.00	0.00	0.00	15,613.75	2,342.00	13,271.75
Total		26,481.25	-	45,500.00	-	71,981.25	17,289.00	54,692.25

FOR RASHTRIYA BAHUJAN CONGRESS PARTY

Dr. S.R. Saran
DR. S.R. SARAN
(NATIONAL CHAIRMAN)



Handwritten notes and signatures in blue ink, including names like 'Sandeep Sharma' and 'Rashtriya Bahujan Congress Party'.