



V S G & CO.
Chartered Accountants

B.O. 206, IInd Floor, Amber Tower, Azadpur, Delhi, Ph. 9810172625, 9818523687
Email: vsgca01@gmail.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of "AKHIL BHARTIYA SAMAJWADI CONGRESS" as at March 31st,2016, and also the Income and Expenditure A/c for the Year ended on that date, annexed thereto in which the audited accounts of the Akhil Bhartiya Samajwadi Congress have been incorporated, as audited by the Aditors,Which are in agreement with the books of accounts maintained by the party.

- a). We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.
- b). In our opinion, proper books of Account have been kept as required by law so far, as appears from our explanation of those books.
- d). In our opinion and to the best of our information and according to us the said accounts give fair view and conformity with the accounting principles generally accepted in India.
 - i). In the case of Balance Sheet, of the State of affairs of the above named party as at March 31st ,2016.
 - ii). In case of Income and Expenditure Account, of the Excess of the Income over Expenditure for the accounting year ending on 31st March,2016



for V S G & CO.
Chartered Accountants

(SANJAY GARG)
Partner
M.No.504215
FRNO 11900N

Place: Delhi
Date :30-08-2016

Sanjay Garg
Vice President
Akhil Bhartiya Samajwadi Congress

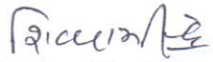
H.O. 14B, 1st Floor, Khatri Shopping Complex, Near Makhan Bhog Restaurant,
G.T. Road, Kundli, Distt. Sonipat, Haryana-131028

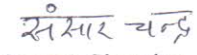
AKHIL BHARTIYA SAMAJWADI CONGRESS

C-31,GROUND FLOOR ANNEXE,
HAUZ KHAS, NEW DELHI-110016.

BALANCE SHEET AS ON 31ST , MARCH,2016

<u>LIABILITIES</u>	<u>Amount (Rs.)</u>	<u>ASSETS</u>	<u>Amount (Rs.)</u>
GENERAL FUND		Fixed Assets	
Opening Balance	585,396	Fixed Assets B/F	751935
Add : Excess of Income	<u>864</u>	Add : During the year	<u>26000</u>
Over Expenditure	586,261	Less : Depreciation	<u>392177</u>
			385,758
		Current Assets	
		Bank Of India	5039
		Cash in Hand	<u>195464</u>
			200503
TOTAL	<u><u>586,261</u></u>	TOTAL	<u><u>586261</u></u>


Dr. Shiv Ram Singh Gaur
(President)

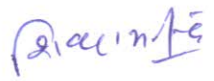

Sansar Chandra
(General Secretary)

Auditor Report : Complied from the Books of Accounts Produced before us.

For V S G & CO.
(Chartered Accountants)


(SANJAY GARG)
Partner
M.No.504215
FRNO 11900N
Place : Delhi
Date : 30-08-2016



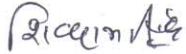

Vice President
Akhil Bhartiya Samajwadi Congress

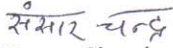
AKHIL BHARTIYA SAMAJWADI CONGRESS

C-31.GROUND FLOOR ANNEXE.
HAUZ KHAS, NEW DELHI-110016.

Profit & Loss Account for the year ended 31st, March-2016

<u>Expenditures</u>	<u>Amount(Rs.)</u>	<u>Incomes</u>	<u>Amount(Rs.)</u>
To Advertisement & Publicity	79200		
To Establishment Expenses	63500	By Receipt from Contribution,	576700
To Staff Welfare	22950	Membership fees	
To Telephone Expenses	14800		
To Meeting Expenses	30500		
To Audit fee	3000		
To Travelling Expenses	31210		
To Printing & Stationery	11770		
To Water & Electricity	27750		
To Boarding & Lodging (Election)	39100		
To Bank Charges	33		
To News Papers & Periodicals	3850		
To Repair & Maintenance	16540		
To Office & Other Misc.exp.	16980		
To Contribution to Candidates	78300		
To Rent	30000		
To Insurance	4670		
To Postage & Fax	2860		
To Vehicle hire charges (Election)	42900		
To Depreciation	55923		
To Excess of Incomes over Expenditure transfer to Balance Sheet	864		
TOTAL	576700	TOTAL	576700


Dr. Shiv Ram Singh Gaur
(President)


Sansar Chandra
(General Secretary)

Auditor Report : Complied from the Books of Accounts Produced before us.

For V S G & CO.
(Chartered Accountants)


(SANJAY GARG)
Partner
M.No.504215
FRNO 11900N



Place : Delhi
Date : 30-08-2016


Vice President
Akhil Bhartiya Samajwadi Congress

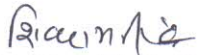
AKHIL BHARTIYA SAMAJWADI CONGRESS


C-31,GROUND FLOOR ANNEXE,

HAUZ KHAS, NEW DELHI-110016.

DETAIL OF FIXED ASSETS for the year ended 31st, March-2016

<u>NAME OF ASSETS</u>	<u>RATE of DEP.</u>	<u>Cost as at 1.4.15</u>	<u>Additions</u>	<u>Total as on 31.03.2016</u>	<u>Depreciation upto 31.03.15</u>	<u>Depreciation for the year</u>	<u>Total Dep. as on 31-3-16</u>	<u>W.D.V. as at 31.03.2016</u>
Car	15%	245500	0	245500	106040	20919	126959	118541
Computer	60%	35750	0	35750	35109	384	35494	256
Office Equipments	15%	65600	7500	73100	36493	5491	41984	31116
Electric Goods	15%	65900	18500	84400	31781	7893	39674	44726
Furniture & Fixture	10%	339185	0	339185	126831	21235	148066	191119
TOTAL		751935	26000	777935	336254	55923	392177	385758


Dr. Shiv Ram Singh Gaur
(President)


Sansar Chandra
(General Secretary)

Auditor Report : Complied from the Books of Accounts Produced before us.

For V S G & CO.
(Chartered Accountants)


(SANJAY GARG)
Partner
M.No.504215
FRNO 11900N



Place : Delhi
Date: 30-08-2016


Vice President
Akhil Bhartiya Samajwadi Congress

अखिल भारतीय समाजवादी कांग्रेस

केन्द्रीय कार्यालय : सी-28, मेफेयर गार्डन, हौज खास, नई दिल्ली-110016

संदर्भ.....

दिनांक.....

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT FORMING PART OF THE ACCOUNTS AS AT 31ST MARCH,2016

1.Basis of Accounting

Accounts of the party is maintained on cash basis of accounting.

2.Fixed Assets:-

Fixed Assets are stated at cost less depreciation.

3.Depreciation:

Depreciation on fixed Assets has been provide at the rates specified in the income Tax Act.

4.Receipt From contribution:-

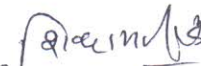
Receipt from box collection and coupon sales are accounted for as certified by the office bearers of the party.

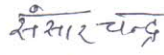
For V S G & CO.
Chartered Accountant

For AKHIL BHARTIYA SAMAJWADI CONGRES

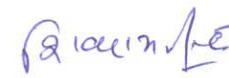
(SANJAY GARG)
Partner
M.No.504215
FRNO 11900N



Vice- 
(President)


(Gen.Secretary)

Place: New Delhi
Date:30-08-2016


Vice President
Akhil Bhartiya Samajwadi Congress