

SARV JAN SARV SAMAJ PARTY

REGISTRATION NO:-56/118/2012/PPS-1
E MAIL:- SARVJANSARVSAMAJPARTY@GMAIL.COM

ADDRESS:-2/248,T.F.,SUBHASH NAGAR, NEW DELHI-110027
PHONE NUMBER-9968443757

30 September 2016

To,

The Secretary/Chief Electoral Officer

Old St. Stephens College Building,

Kashmrere Gate,Delhi-110006



Subject:-Report of Contribution/Donation Received in Excess of Rs.20000/- by the Party during the Financial Year 2015-2016 in the Form 24A u/s 29C of the Representation of the People Act, 1951 and Audit/Financial Report of the Year2015-2016.

Sir/Madam

Please receive the above mentioned DOCUMENTS as per the Requirement.

Kindly acknowledge the same and we hope you will find the above reports in order.

Total 11 pages in all.

Thanking you.

Yours sincerely

Asana Tripathi
(General Secretary)

1750/CEO
03/10/16
2917/Sp. CEO
03/10/16

EO(CEO)
14/03/17/14

1094/ Addl CEO
03/10/2016

(1)

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FORM 24 A (See Rule 85B)

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of political party : **SARV JAN SARV SAMAJ PARTY**
2. Status of the political party : **UNRECOGNISED**
3. Address of the headquarters of the political party : **T.F.,SUBHASH 2/248,NAGARNEW DELHI – 110 027.**
4. Date of registration of political party with Election Commission : **10 JULY 2013**
5. PAN and Income-tax Ward/Circle where return of the political party is filed : **45(2) AAALS3728F WARD**
6. Details of contribution received, in excess of rupees twenty thousand, during the financial year, 2015 – 2016

Serial number	Name and complete address of the contributing person/company	PAN (if any) and IncomeTax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution (cheque/ demand draft /cash	Remarks
N/A	N/A	N/A	N/A	N/A	N/A

7. In case the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached). N.A.

Verification

I, ASANA TRIPATHI ,daughter of SH.SANTOSH KUMAR MISHRA solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as GENERAL SECRETARY on behalf of the political party above named and I am also competent to do so.


ASANA TRIPATHI
(GENERAL SECRETARY)

(Signature and name of the Treasure/Authorised person)

Date: 30.09.2016

Place: NEW DELHI.

②



NEW DELHI

July 26, 2016

Auditor's Report

To,
The President,
Sarv Jan Sarv Samaj Party,

We have audited the attached Balance Sheet of Sarv Jan Sarv Samaj Party, as at 31st March 2016, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that 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 statements based on our audit.

We 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 statements are free of material misstatement. An audit includes examining, on a 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. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

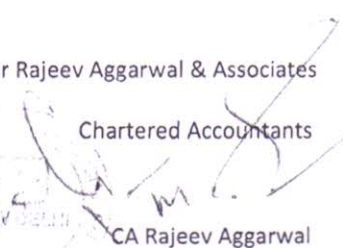
- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- iii. The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are 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 2016;
 - b) in the case of the Income and Expenditure Account, of the Surplus year ended on that date;

Place: New Delhi
Date: 26/07/2016



For Rajeev Aggarwal & Associates

Chartered Accountants


CA Rajeev Aggarwal
M.N.526104

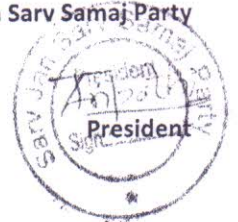
305-306, Aggarwal Plaza, CU Block, Pitampura, Delhi- 34
Telephone: 011-42418284, +91-9871175284
Email: carajeev89@gmail.com
Firm registration number: 025232N
An Associate Concern of Lucent Advisors India Pvt Ltd

SARV JAN SARV SAMAJ PARTY
2/248, THIRD FLOOR, SUBASH NAGAR, NEW DELHI – 110027
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31ST MARCH,2015

PARTICULARS	SCHEDULE	31-03-16	31-03-15
(AY 2016-17)			
<u>INCOME</u>			
Fee & subscriptions	<u>11</u>	192,640.00	187,800.00
Grants/ Donations/ Contributions	12	45,016.00	15,000.00
Collect by issuing Coupons/sale of Publications	13	8,790.00	5,250.00
Other Income	14	0.00	0.00
TOTAL (A)		246446.00	208,050.00
<u>EXPENDITURE</u>			
Election Expenditure	15	55,473.00	48,416.00
Employee Costs	16	36,000.00	36,000.00
Administrative and General Expenses	17	72,010.00	55,707.00
Finance Costs	18	0.00	0.00
Depreciation & Amortization Expenses		0.00	0.00
Other Expenses	19	5,870.00	2,125.00
TOTAL (B)		169353.00	142,248.00
Balance being excess of Income over Expenditure (A-B)		77093.00	65802.00
Balance Being Surplus (Deficit) Carried to General Fund			
Significant Accounting Policies	20		
Notes on Accounts	21		

The Schedule referred above from an integral part of the accounts
 Audit Report as on even date attached
 For **RAJEEV AGGARWAL & ASSOCIATES**
 Chartered Accountants
 (Registration No.025232N)

For Sarv Jan Sarv Samaj Party



RAJEEV AGGARWAL
 CHARTERED ACCOUNTANT
 Membership No. 526104

Place: NEW DELHI
 Date: 26-07-2016



