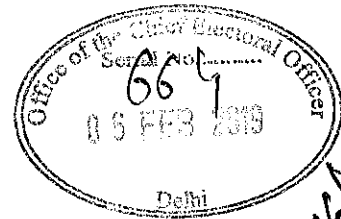


56/c

Date : February 5, 2019

To,
The Chief Electoral Officer
Old Stephen College Building
Kashmere Gate, Delhi-110006



4446/COO
06.02.19
3948/SAR/CEO
7/2/19

Sub: **Submission of Annual Audit Report(s)**

Reg: **BHARATRASTRA DEMOCRATIC PARTY**
Shop No-22, CSC-II, DDA Market, I P Extension
Patparganj, Delhi 110092

Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- 1 Acknowledgement of ITR V-323778591051018 dt 05/10/2018 for the Assessment Year 2018-19 relevent to the financial Year 2017-18.
- 2 Auidit Rereport for the Financial Year 2017-18 .
- 3 Balance Sheet as on 31st March 2018 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2018.
- 4 Copy of contribution Report for the financial year 2017-18 in form 24A of R P Act 1961.

Kindly Acknowledge the Receipts

Thanks

Pradeep Kumar Maheshwari (Adv)
Legal Advisor of the Party.



6/2
29/04/2019/JSB
8/2
193/EO/COE
08/2/19
8/2/19

Encl : as above.

100824
08/2/19
EO(COE)
80..

Visa
8-2-2019
SH. TAWA

55/c

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BHARATRASTHRA DEMOCRATIC PARTY			PAN AAABB1274D		
	Flat/Door/Block No SHOP NO 22	Name Of Premises/Building/Village CSC-II		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office DDA MARKET, I P EXTENSION	Area/Locality PATPARGAJ				
	Town/City/District DELHI	State DELHI	Pin/ZipCode 110092	Status AOP/BOI		
	Designation of AO(Ward/Circle) WARD 52(1), DELHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 338722021181018			Date(DD/MM/YYYY) 18-10-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others		10	96925	

This return has been digitally signed by ISHWAR CHAND in the capacity of NATIONAL PRESIDENT

having PAN AAKPC5772D from IP Address 202.173.125.17 on 18-10-2018 at DELHI

Dsc SI No & issuer 2482591917167104536CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AUDITOR'S REPORT

To,

The Members
Bharatrashttra Democratic Party
Shop No 22 CSC II DDA Market
I P Extention Patparganj,
Delhi - 110 092

We have audited the attached Balance Sheet of Bharatrashttra Democratic Party (PAN : AAABB 1274 D) as at 31st March 2018 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Bharatrashttra Democratic Party and our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under:-

- (1) 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.
- (2) In our opinion, proper books of account have been kept by the above named Organization so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2018,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2018.
 - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31st March 2018.

Date : 28/09/2018

Pace : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
FCA

M. No. 089006

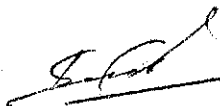
58/c

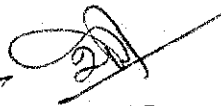
BHARATRASHTRA DEMOCRATIC PARTY
SHOP NO 22, CSC-II, DDA MARKET I.P EXTENSION, PATPARGANJ, DELHI - 110032

Balance Sheet as at 31st March 2018

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
Reserves and Surplus		533.50
Opening Balance	533.50	26,166.00
Excess of Expenditures over Incomes	(4,357.00)	(25,632.50)
	(3,823.50)	
Provisions & Expenses Payable	45,000.00	37,500.00
Auditors Remuneration	5,000.00	2,500.00
Legal & Professional Charges	40,000.00	35,000.00
Total	45,000.00	38,033.50
Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Current Assets		
Cash - in -hand & Bank Balance	41,176.50	38,033.50
Cash at Bank	24,268.50	24,917.50
Cash-in-hand	16,908.00	13,116.00
Balance as per Contra	3,823.50	
Reserves and Surplus	3,823.50	
Total	45,000.00	38,033.50

for BHARATRASHTRA DEMOCRATIC PARTY


Ishwar Chand
National President


Sash Raj Singh Panwar
National General Secretary


Ram Pharan
National Treasurer

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

(SUJHIR JETLEY) FCA

Mem No DB9006

Place : Delhi

Date : 28/9/18

52/a

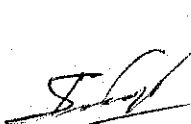
BHARATRASHTRA DEMOCRATIC PARTY


SHOP NO 22, GSC-II, DDA MARKET I.P EXTENSION, PATPARGANJ, DELHI -110092

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<u>INCOMES</u>		
<i>Membership, Donations and Voluntary Contributions</i>	96,925.00	152,026.00
Total Incomes	96,925.00	152,026.00
<u>EXPENDITURES</u>		
<i>Auditors Remuneration</i>	2,500.00	7,500.00
<i>Bank Charges</i>	649.00	632.50
<i>Conveyance Expenses</i>	7,785.00	5,500.00
<i>Rent</i>	24,000.00	24,000.00
<i>Electricity & Water Exp</i>	8,810.00	8,110.00
<i>Entertainment Expenses</i>	-	-
<i>General & Miscellaneous</i>	-	-
<i>Tour & Travelling Expenses</i>	31,088.00	86,366.00
<i>Legal & Professional Charges</i>	15,000.00	35,000.00
<i>Conferences, Meeting & Seminars</i>	9,800.00	9,000.00
<i>Printing & Stationery</i>	1,650.00	1,550.00
Total Expenditure	101,282.00	177,658.50
EXCESS OF EXPENDITURES OVER INCOMES (trf to Corps Fund) (A-B)	(4,357.00)	(25,632.50)


for BHARATRASHTRA DEMOCRATIC PARTY


Ishwar Chand
 National President


Sesh Raj Singh Panwar
 National General Secretary


Ram Phelan
 National Treasurer

Auditor's Reports
 As per our separate report of even date
for S. JETLEY & CO

Chartered Accountants

(SUDHIR JETLEY) PCA
 Mem No 089006

Place : Delhi
 Date : 28/9/18

51/c

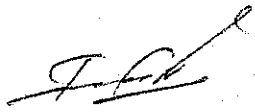
BHARATRASTRA DEMOCRATIC PARTY

SHOP NO 22, CSC-II, DDA MARKET I.P EXTENSION, PATPARGANJ, DELHI -110092

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash at Bank</i>	24,917.50	25,900.00
<i>Cash in hand</i>	13,116.00	266.00
<i>Membership, Donations and Voluntary Contributions</i>	96,925.00	152,026.00
Total Receipts	134,958.50	178,192.00
	A	
PAYMENT		
<i>Auditors Remuneration</i>		5,000.00
<i>Bank Charges</i>	649.00	632.50
<i>Conveyance Expenses</i>	7,785.00	5,500.00
<i>Rent</i>	24,000.00	24,000.00
<i>Electriciaty & Water Exp</i>	8,810.00	8,110.00
<i>Entertainment Expenses</i>		
<i>General & Miscellaneous</i>		
<i>Tour & Travelling Expenses</i>	31,088.00	86,366.00
<i>Legal & Professional Charges</i>	10,000.00	
<i>Conferences, Meeting & Seminars</i>	9,800.00	9,000.00
<i>Printing & Stationary</i>	1,650.00	1,550.00
Closing Balance		
<i>Cash at Bank</i>	24,268.50	24,917.50
<i>Cash in hand</i>	16,908.00	13,116.00
Total Payment	134,958.50	178,192.00
	B	

for BHARATRASTRA DEMOCRATIC PARTY



Ishwar Chand
National President



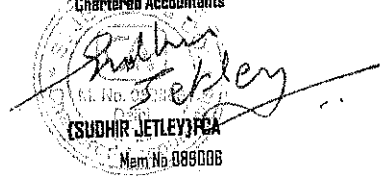
Sesh Raj Singh Panwar
National General Secretary



Ram Pharan
National Treasurer

Auditor's Reports
As per our separate report of even date
for **S. JETLEY & CO**

Chartered Accountants



Sushir Jetley
(SUSHIR JETLEY) FCA
Mem. No. 086006

Place : Delhi

Date : 28/9/18