

# राजलोक पार्टी

शयोरज सिंह  
राष्ट्रीय अध्यक्ष



केन्द्रीय कार्यलय : 2/106, श्री गणेश नगर,  
गली नं. 2, एल० जी० कलोनी, कमालपुर,  
बुराडी, दिल्ली-110084  
दूरभाष : 09012377214, 09958122351



To  
Office of the Chief Electoral Officer Delhi  
Old St. Stephen College Building  
Kashmere Gate, Delhi- 110006

Date: 29.10.2018

Sub.: Submission of Balance Sheet, Income & Expenditure Account and Audit Report

Dear Sir,

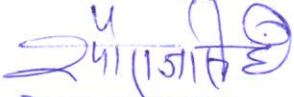
We Enclose herewith the audited Balance Sheet, Income & Expenditure account, Receipt and Payment account along with the Audit Report of the "RAJLOK PARTY" Reg No. 56/107/2007/JS.III/PPS DT 07.01.2009.

Please find the above in order and acknowledge the same

Thanking you

Yours Faithfully

For Rajlok Party



Shauraj Singh  
National President

राष्ट्रीय अध्यक्ष

राजलोक पार्टी

Total - 10 Pages (Ten pages only)

50/Dy. Secy (AK)  
11/11/18

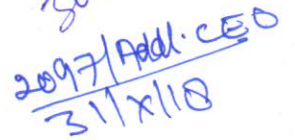
2040/EO(EOE)  
2/11/2018

  
2/11/18  
SH. TALWAR

Dy/CEO  
14/11/18

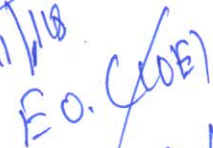
  
Addl. CEO

  
28/10/18  
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20/11/18  
31/11/18

  
30/11/18

  
01/11/18

  
E.O. (EOE)

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**RAJLOK PARTY**  
**BALANCE SHEET AS ON 31 MARCH 2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	4,394.00		
Add Excess of Income Over Expenditure	978.00	<u>Current Assets</u>	
		Cash in hand	1,045.00
		Cash at Bank	2,371.00
	3,416.00		3,416.00

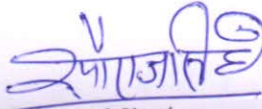
Complied as per books of account Produce before us

For Ravish Agrawal Associates  
Chartered Accountants

  
Ravish Agrawal  
( Proprietor )



Palce : G. Noida  
Date : 29/1/18

  
Shauraj Singh  
President

राष्ट्रीय अध्यक्ष

**RAJLOK PARTY™**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	3,168.00	By Donation & Subscription Rec.	49,100.00
To Traveling Exp	15,350.00		
To Printing & Stationery	210.00		
To Meeting Exp	650.00		
To Conveyance	30,200.00		
To Misc. Exp.	500.00		
To Income Over Expenditure	- 978.00		
	49,100.00		49,100.00

Complied as per books of account Produce before us

For Ravish Agrawal Associates  
Chartered Accountants

Ravish Agrawal  
( Proprietor )

Palce : G Nodia

Date : 25/10/18



*Shauraj Singh*

Shauraj Singh  
President

राष्ट्रीय अध्यक्ष  
राजलोक पार्टी

**RAJLOK PARTY**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2018**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance ( Cash )	4,394.00	To Bank Charges	3,168.00
Donation, & Subscription Rec.	49,100.00	To Traveling Exp	15,350.00
		To Printing & Stationery	210.00
		To Meeting Exp	650.00
		To Conveyance	30,200.00
		To Misc. Exp.	500.00
		Cash in Hand	3,416.00
	53,494.00		53,494.00

Complied as per books of account Produce before us  
 For Ravish Agrawal Associates  
 Chartered Accountants

Ravish Agrawal  
 ( Proprietor )

Palce : G. Noida  
 Date : 29/10/18



Shauraj Singh  
 President

*(Signature)*  
 राष्ट्रीय अध्यक्ष  
 राजलोक पार्टी



PAN No of RAJLOK Political Party: AAAAR7103C, Date of Incorporation: 23/12/12

Income and Expenditure for period: 01/04/2017 to 31/03/2018  
Back Balance: 1000

S.No.	Date	Name of Donor	Address	Pan if available	Amount Cash (₹)
1.	03.04.2017	Banty	Garhmukteshwar, Hapur, U.P.	-	2000
2.	13.04.2017	Naveen Kumar	Shahpur, Hapur, U.P.	-	800
3.	18.04.2017	Krishan Dutt	Shahpur, Hapur, U.P.	-	700
4.	25.04.2017	Nem Singh	Bambaripur, BSR, U.P.	-	500
5.	02.05.2017	Sonu Kardam	Kamalpur, Burari, Delhi	-	1100
6.	09.05.2017	Jaivinder	Bugrasi, BSR, U.P.	-	1300
7.	15.05.2017	Deviram	Roshampur, G.B.Ngr, U.P.	CNYPD0950M	1000
8.	24.05.2017	Vishant Singh	Suhana, GZB, U.P.	-	800
9.	07.06.2017	Shamraj Singh	Bajhera, BSR, U.P.	FOCPS9584A	1500
10.	20.06.2017	Ishwar Singh	Khurampur, Sonipat, HR.	-	1200
11.	21.06.2017	T.C. Bharti	Shahpur, Hapur, U.P.	-	1400
12.	08.07.2017	Surendrapal Singh	Chakbirampur, G.B.Ngr. U.P.	CLFPP3781B	1200
13.	11.07.2017	Ramesh Chand	Karampur, BSR, U.P.	-	1100
14.	19.07.2017	Manveer Singh	Garhmukteshwar, Hapur, U.P.	-	1500
15.	22.07.2017	Jeet Singh	Barauli, BSR, U.P.	-	1000
16.	08.08.2017	Avnish K. Gautam	Rasulgarh, BSR, U.P.	-	1100
17.	19.08.2017	Subhash Kardam	Kamalpur, Burari, Delhi	-	1200
18.	23.08.2017	Yadram	Burari, Delhi - 110084	-	1100
19.	06.09.2017	Vinod Chandra	Garhmukteshwar, Hapur, U.P.	-	1400
20.	16.09.2017	Omprakash Nimesh	Modi Nagar, GZB, U.P.	-	600
21.	20.09.2017	Umesh S. Sarjan	Bugrasi, BSR, U.P.	-	1000
22.	07.10.2017	Permanand Sagar	C-141, Govindpuram, GZB, U.P.	-	1500
23.	18.10.2017	Bitty	Kaneni, BSR, U.P.	-	1500
24.	21.10.2017	Ishwar Singh	Khurampur, Sonipat, HR.	-	1500
25.	05.11.2017	Sonu	Khurampur, Sonipat, HR.	-	1000
26.	16.11.2017	Manveer Singh	Ramgerhi, Hapur, U.P.	-	1000
27.	20.11.2017	Vinod Sagar	Hapur, Uttar Pradesh	-	1000
28.	03.12.2017	Bhagwat Singh	Bannail, BSR, U.P.	-	1000
29.	14.12.2017	Harsh Bodhi	Bodhgaya, Bihar	-	1600
30.	19.12.2017	Subhash Kardam	Kamalpur, Burari, Delhi	-	2000
31.	04.01.2018	Nitin Chandra	Sant Nagar, Burari, Delhi	-	1000
32.	11.01.2018	Yashwant	Burari, Delhi - 110084	-	1500

*(Signature)*

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