

# Bhartiya Mahila Party (SV)

BHARTIYA MAHILA PARTY

Ref. no. B MPSV/RO/DL/21/1015

Date 11-12-2021

US (416)

PPEMS

12/12/21

सेवा में

चुनाव अधिकारी  
निर्वाचन सदन, अशोक रोड,  
पंडित पंत मार्ग क्षेत्र, संसद मार्ग क्षेत्र  
नई दिल्ली, दिल्ली 110001

महोदय,

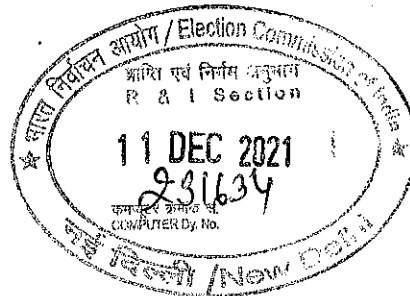
सविनय निवेदन यह है कि मैं शीतल वर्मा राष्ट्रीय अध्यक्ष भारतीय महिला पार्टी (एस वी) आपसे अनुरोध करती हूँ की मेरे पार्टी की वित् वर्ष 2019 - 2020 अंकेक्षण रिपोर्ट (Audit Report) को स्वीकार करने का कष्ट करे।

अतः आपसे विनम्र निवेदन है कि आप हमारी प्रार्थना स्वीकार इसके लिए मैं आपका आभारी रहूंगी।

धन्यवाद।

• संलग्न दस्तावेज़

1. अंकेक्षण रिपोर्ट  
(Audit Report)



शीतल वर्मा  
राष्ट्रीय अध्यक्ष  
भारतीय महिला पार्टी (एस वी)

City Office :- E9/20, E9 Road Vasant Vihar New Delhi-110057

State Office :- WZ-103A, School Market, Uttam Nagar, Near Metro Pillar-664, New Delhi-59

Registered Office :- 12/2, B-Block, Ph, Goyal Vihar, near St. Thomas School, Dwarka Goyla Dairy Road, New Delhi-71

Sheetalvermaofficial1@gmail.com | 7011336463, 7011786251

**D. GODAVARI & ASSOCIATES**

(COMPANIES & SOCIETIES LAW)  
C-16, HARI NAGAR EXTN. PART-2,  
BADARPUR, NEW DELHI-110044.  
MOBILE : 8383808038

**BHARTIYA MAHILA PARTY (SV)**

12/2, B-BLOCK, PH GOYAL VIHAR, NEAR ST. THOMAS SCHOOL,  
DWARKA GOYAL DAIRY ROAD, NEW DELHI-110071

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund		Fixed Assets	93,584.50
General Fund	61,116.00	(As per list attached)	
Current Liabilities	62,518.50	Cash & Bank Balance	
		Cash in Hand	29,951.00
		Excess of expenditure over income current year	98.00
<b>Total</b>	<b>1,23,634.50</b>	<b>Total</b>	<b>1,23,634.50</b>

Auditors Report:

Compiled from the records produced

To us:

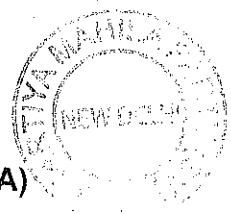
For  
**D. GODAVARI & ASSOCIATES**  
Companies & Societies Law

(D.L. DAS)  
Advocate / Accountant  
New Delhi



For Bhartiya Mahila Party (SV)

(SMT. SHITAL VERMA)  
National President



MOBILE

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**GODAVARI & ASSOCIATES**

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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH, 2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Electricity	12,650.00	By Subscription Contribution	2,64,080.00
To Remuneration	1,50,000.00	By Membership	92,882.00
To Travelling & Conveyance	12,000.00		
To Book & Uniform	14,640.00		
To Printing & Stationary	22,675.00		
To Travelling Allowance	11,260.00		
To Telephone Exp.	11,142.00	By Excess of Expenditure over Income	98.00
To Woman Allowance	4,775.00		
To Oldage Ashram	24,500.00		
To Food Processing	14,262.00		
To General Meeting Exp.	29,775.00		
To Environment Plantation	5,193.50		
To Health Camp	13,193.00		
To HIV Awareness	4,746.00		
To Other Exp.	9,937.10		
To Audit Fees	4,000.00		
To Depreciation	11,744.40		
Total	3,57,060.00	Total	3,57,063.00

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Compiled from the records produced

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**RECEIPT & PAYMENTS AS ON 31<sup>ST</sup> MARCH, 2020**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>To Opening Balance</u>			
Cash	12,467.00	By Rent	60,000.00
To Subscription & Contribution	2,64,080.00	By Electricity	12,650.00
To Subscription	57,460.00	By Salary	96,000.00
To Contribution	35,425.00	By Travelling & Conveyance	12,000.00
		By Camera	24,230.00
		By Books & Uniform	14,640.00
		By Fan	4,950.00
		By Furniture & Fixture	27,500.00
		By Printing & Stationery	22,675.00
		By Travelling Allowance	1,260.00
		By Telephone Exp	1,200.00
		By Women Allowances	5,000.00
		By Old Age Ashram	5,193.50
		By Food Processing	3,713.60
		By General & Meeting Exp.	29,775.00
		By Environment Plantation	5,193.00
		By Health Camp	4,500.00
		By HIV Awareness	5,000.00
		By Audit Fees	4,000.00
		By Closing Balance:	
		Cash in Hand	29,951.90
		Bank	
Total	3,69,432.00	Total	3,69,432.00

Auditors Report:

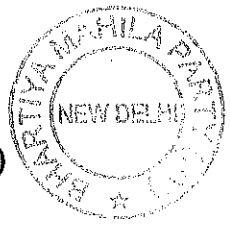
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To us:

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Companies & Societies Law

For Bhartiya Mahila Party (SV)

(SMT. SHITAL VERMA)  
National President



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DWARKA GOYAL DAIRY ROAD, NEW DELHI-110071

**DEPRECIATION CHART AS ON 31<sup>ST</sup> MARCH, 2020**

Particulars	Opening Balance	Addition	Total	Rate	Depreciation	Balance
Office Equipments	31,264.00	4,950.00	36,214.00	10%	3,621.40	32,592.60
Furniture	17,385.00	27,500.00	44,885.00	10%	4,488.50	40,396.50
Camera		24,230.00	24,230.00	15%	3,634.50	20,595.50
<b>Total</b>	<b>48,649.00</b>	<b>56,680.00</b>	<b>105,329.00</b>		<b>11,744.40</b>	<b>93,584.60</b>

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New Delhi



For Bhartiya Mahila Party (SV)

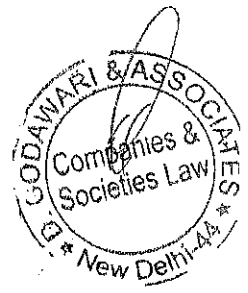
(SMT. SHITAL VERMA)  
National President



**ANNEXURE**

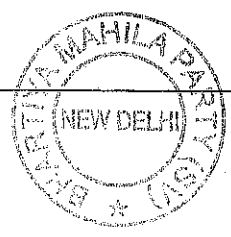
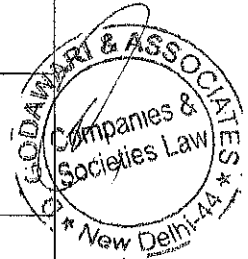
**STATEMENT OF PARTICULARS**

Amount of income of the previous year applied to charitable or religious purposes in India during that year.	
Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly /in part only for such purposes.	NIL
Amount of income eligible for exemption under section 11(1)(c) (Give details)	N/A
Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	N/A
Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	N.A.
Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof.	N/A
Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	N/A
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto,	N/A
(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account Nil referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	N/A
(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	N/A



### APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	N/A
2.	Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	N/A.
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	N/A
4.	Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	N/A
5.	Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	N/A
6.	Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received.	N/A
7.	Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	N/A
8.	Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	N/A



**INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR(S)  
IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A  
SUBSTANTIAL INTEREST**

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year – say Yes / No
1	2	3	4	5	6
Not	Applicable				
Total					

Date :

Place : New Delhi

*Shital*



For D. Godavari & Associate

*D.L. Das*  
(D.L. DAS)  
Accountant / Advocate

