



**BALDEEP KUMAR & CO**  
**CHARTERED ACCOUNTANTS**

H-1/83, Sultan Puri, New Delhi-110 085  
Mob.: 9971485397, 9654460884  
E-mail : cabaldeepjain@gmail.com

**FORM NO. 10BC**  
**[See rule 17CA]**

Audit report under (sub-rule (12) of rule 17CA) of the Income-tax Rules, 1962, in the case of Political Party.

\* I/We have examined the Balance Sheet of **HINDUSTHAN NIRMAN DAL** as at New Delhi and the Income and Expenditure Account for the year ended on that date and certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the said political party.

\* I/We have obtained all the information and explanations which to the best of \* my/our knowledge and belief were necessary for the purposes of the audit.

In \* my/our opinion, proper books of account have been kept by the head office and the branches of the above named political party visited by \* me/us so far as appears from \* my/our examination of the books, and proper documents adequate for the purposes of audit have been received from branches not visited by \* me/us, subject to the comments given below:

In \* my/our opinion and to the best of \* my/our information, and according to information given to \* me/us, the said accounts give a true and fair view-

(i) in the case of the Balance Sheet, of the state of affairs of the above named political party as at 31.03.2015 and

(ii) in the case of the Income and Expenditure Account, of the surplus or deficit for its accounting year ending on that date.

The prescribed particulars are annexed hereto.

Baldeep Kumar and Co  
Chartered Accountants

*Baldeep Kumar*  
CA Baldeep Kumar  
Prop.

M.No.533098



Place. New Delhi  
Date 30.09.2015

**Name of the Political Party : HINDUSTHAN NIRMAL DAL**  
**Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029 .**  
**Balance Sheet as at 31st March 2015**

<b>FUNDS &amp; LIABILITIES</b>	<b>Amount Rs.</b>	<b>PROPERTY AND ASSETS</b>	<b>Amount Rs.</b>
<b>General Funds:-</b>	218,031.00	<b>Fixed Assets:-</b>	
<b>Provision :-</b>		Furniture & Fixture	9,000
Provision For Audit Fees	5,000.00		
Provision For Salary		<b>Cash and Bank Balances :-</b>	
<b>Income and Expenditure Account :-</b>		Cash In Hand	196,131.00
Bal. as per last Balance Sheet		Bank Balance	3,585.00
Less:-Deficit from Income and Exp A/c		<b>Misc. Expenses (Assets):-</b>	
		Preliminary Expenses	14,315.00
<b>Total</b>	<b>223,031.00</b>	<b>Total</b>	<b>223,031.00</b>

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Political Party.

Chairman 1) SHAILENDER KUMAR JAIN

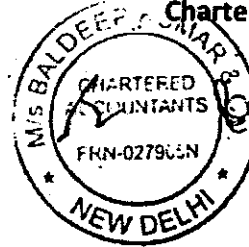
Hindusthan Nirman Dal

Place: New Delhi

Date: 20/9/15

*(Signature)*  
 (President)

As per our Report of even date  
 For Baldeep Kumar & Co.  
 Chartered Accountants



*(Signature)*  
 Baldeep Kumar  
 Prop.  
 M. No. 533098

**Name of the Political Party : HINDUSTHAN NIRMAL DAL**  
**Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029**  
**Income Expenditure Account for the year ended 31.03.2015**

* EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
<b>To Establishment Expenditure</b>		<b>By Contribution towards</b>	
To Audit Fees	5,000.00	Contribution received	91,000.00
To Mobile Charges	60.00		
To Electricity and water Expense	4,500.00		
To Preliminary Expense W/O	14,315.00		
To Bank Charges	257.00		
To Rent	66,000.00		
To Depreciation	1,000.00		
		<b>By Excess of Expenditure over Income</b>	132.00
<b>TOTAL</b>	<b>91,132.00</b>	<b>TOTAL</b>	<b>91,132.00</b>

Chairman 1) SHAILENDER KUMAR JAIN

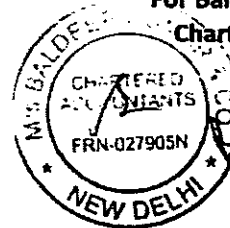
Hindusthan Nirman Dal

Place: New Delhi

Date: 20/9/15

*(Signature)*  
 (President)

As per our Report of even date  
 For Baldeep Kumar & Co.  
 Chartered Accountants



*(Signature)*  
 Baldeep Kumar  
 Prop.  
 M. No. 533098

**Name of the Political Party : HINDUSTHAN NIRMAL DAL**  
 Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029  
**Receipts and Payments Account for the year ended 31.03.2015**

Receipts	Amount Rs.	Payments	Amount Rs.
Cash Balance b/d	178,131.00	<u>By Establishment Expenditure</u>	
Bank Balance b/d	6,402.00	Electricity and water Expense	4,500.00
<u>To Contribution towards</u>		Mobile Charges	60.00
Contribution Received	91,000.00	Bank Charges	257.00
		Rent	66,000.00
		Audit Fees Payable	5,000
		Cash Balance c/d	196,131.00
		Bank Balance c/d	3,585.00
<b>TOTAL</b>	<b>275,533.00</b>	<b>TOTAL</b>	<b>275,533.00</b>

Chairman 1) SHAILENDER KUMAR JAIN

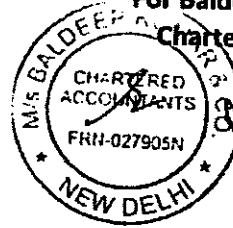
Hindusthan Nirman Dal

*(Signature)*  
 (President)

Place: New Delhi

Date: 30/9/15

As per our Report of even date  
 For Baldeep Kumar & Co.  
 Chartered Accountants



*(Signature)*  
 Baldeep Kumar  
 Prop.  
 M. No. 533098