



91 No. 4 (A)  
राष्ट्रीय बहुजन कांग्रेस पार्टी

राष्ट्रीय बहुजन कांग्रेस पार्टी  
RASHTRIYA BAHUJAN CONGRESS PARTY

Dr. S.R. Sharan  
National President



Ref. No. RBCP/RO/DL/17/3069

Date: 25/10/2017

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To,

US (SK)

The Election Commission of India  
Ashoka Road, Nirvachan Sadan  
New Delhi-110001



PPEMS  
Anshu  
Rajni  
27/10/17

**Subject :- Regarding Submit The Audit Report & Balance Sheet of The Association.**

Respected Sir/Madam,

That Respectfully Beg to Say That We Have Organised A Political Party is Duly Registered Under The This Act. The Board of Committee Passed A Resolution For Submit The Annual List/ Audit Report of The Current Year 2017 for and behalf of the party.

So, Therefore I Request you please accept the above said documents for the respective act. this is for your kind information and the record please.

Copy To :- **Thankyou**

1. Registered Office File.
2. Adm. Officer File.
3. Notice Board of The Party.

Your's Faithfully  
& On Behalf of  
Rashtriya Bahujan Congress Party  
*(Dr. S.R. Sharan)*  
(Dr. S.R. Sharan)  
National President



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## AUDITOR REPORT

To

The President  
Rashtriya Bahujan Congress Party  
New Delhi.

We have audited the attached Balance Sheet of Rashtriya Bahujan Congress Party as at 31<sup>st</sup> March 2017, and also the income & Expenditure Account for the year ended on 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 statement based on our audit report.

We conducted our audit in accordance with the auditing standard 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 amount and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by managements 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 explanation 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.

- iii) The Balance sheet, Income & Expenditure Account dealt with this report is 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 31<sup>st</sup> March 2017.
- b) In the case of the Income & Expenditure Account of the Surplus/Defecit year ended on that date.

DATE: 29/09/2017  
PLACE: FARIDABAD



SANDEEP NITA SHARMA & CO  
CHARTERED ACCOUNTANTS

SANDEEP SHARMA  
(PARTNER)  
MNO-518538

**RASHTRIYA BAHUJAN CONGRESS PARTY**  
**RZA,65/14,NEAR HAMDARD GODAM,PUL PEHLADPUR,NEW DELHI-110044**  
**BALANCE SHEET AS ON 31st March 2017**

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<b>Capital Reserve A/c</b>		<b>Fixed Assets</b>	
Opening Balance	102,922.25	As Per List Attached	33,356.25
Add: Excess of Income over expendit	1,676.00		
	104,598.25		
<b>Current Liabilities</b>		<b>Cash &amp; Bank Balances</b>	
Audit Fees Payable	4,100.00	Cash in Hand	77,843.00
Salary Payable	8,000.00	Bank Account	5,499.00
	<b>116,698.25</b>		<b>116,698.25</b>

Compiled From Books of Accounts Produced Before us  
**FOR SANDEEP NITA SHARMA & CO**  
Chartered Accountants

*Sandeep Sharma*  
CA Sandeep Sharma  
(Partner)

M.no.518538  
Date: 29/09/2017  
Place: FARIDABAD



**FOR RASHTRIYA BAHUJAN CONGRESS PARTY**

*DR. S.R. Saran*

DR.S.R.SARAN  
(NATIONAL CHAIRMAN)



**RASHTRIYA BAHUJAN CONGRESS PARTY**  
**RZA,65/14,NEAR HAMDARD GODAM,PUL PEHLADPUR,NEW DELHI-110044**  
**INCOME & EXPENDITURE A/C**  
**For the year ended 31st March 2017**

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Audit fees	4,100.00	By Membership Fees Received	335,584.00
To advertisement expenses	11,050.00		
To Bank Charges	1,608.00		
TO Cartage & Repair Exp	3,375.00		
To Courier expenses	50.00		
To Depreciation	16,020.00		
To Electricity	9,330.00		
To General Expenses	28,050.00		
To interest expenses	11,540.00		
To newspaper expenses	7,245.00		
To Legal & Professional Fees	5,700.00		
To Office Expenses	23,231.00		
To Petrol & Diesel Exp.	23,691.00		
To printing & satationery	2,600.00		
To Rent	66,200.00		
To Salary	96,000.00		
To Telephone Expenses	24,118.00		
To income over Expenditure	1,676.00		
	<b>335,584.00</b>		<b>335,584.00</b>

Compiled From Books of Accounts Produced Before us  
**FOR SANDEEP NITA SHARMA**  
Chartered Accountants

*Sandeep Sharma*

CA Sandeep Sharma  
(Partner)  
M.no.518538  
Date: 29/09/2017  
Place: FARIDABAD



FOR RASHTRIYA BAHUJAN CONGRESS PARTY

*DR Saran*  
DR.S.R.SARAN  
(NATIONAL CHAIRMAN)



