

BALDEEP KUMAR & CO
Chartered Accountants

H-1/83, Sultan Puri, New Delhi-110086
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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-

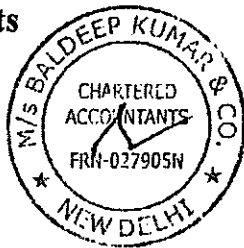
(i) in the case of the Balance Sheet, of the state of affairs of the above named political party as at 31.03.2017 and

(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


CA Baldeep Kumar
Prop.
M.No.533098



Place. New Delhi
Date 30.09.2017

Name of the Political Party : HINDUSTHAN NIRMAN DAL
 Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029
Balance Sheet as at 31st March 2017

FUNDS & LIABILITIES	Amount Rs.	PROPERTY AND ASSETS	Amount Rs.
<u>General Funds</u>	121,010.00	<u>Fixed Assets</u>	
Audit Fees Payable	14,500.00	Furniture and fixture	7,290.00
		<u>Cash and Bank Balances :-</u>	
		Cash In Hand	120,531.00
		Bank Balance	7,689.00
Total	135,510.00	Total	135,510.00

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 Trust.

Chairman 1) SHAILENDER KUMAR JAIN

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

Place: New Delhi

Date: 30/9/17



Baldeep Kumar
 Baldeep Kumar
 Prop.
 M. No. 533098

Name of the Political Party : HINDUSTHAN NIRMAN DAL
 Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029

Income Expenditure Account for the year ended 31.03.2017

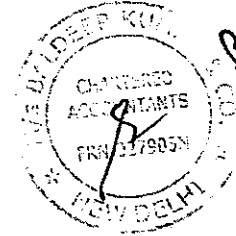
EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Establishment Expenditure		By Contribution towards	
To Audit Fees	4,500.00	By Donation received	39,200.00
To Telephone Expense	2,400.00		
To Electricity and water Expense	5,400.00		
To Conveyance Expense	2,150.00	By Income from other sources	
To Bank Charges	1,034.00		
To Rent	72,000.00		
To Depreciation	810.00		
		By loss carried over to Balance Sheet	49,094.00
TOTAL	88,294.00	TOTAL	88,294.00

Chairman 1) SHAILENDER KUMAR JAIN

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

Place: New Delhi

Date: 30/9/17



Baldeep Kumar
 Baldeep Kumar
 Prop.
 M. No. 533098

Name of the Political Party : HINDUSTHAN NIRMAN DAL
Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029
Receipts and Payments Account for the year ended 31.03.2017

Receipts	Amount Rs.	Payments	Amount Rs.
Cash Balance b/d	170,781.00	<u>By Establishment Expenditure</u>	
Bank Balance b/d	1,223.00	Telephone Expense	2,400.00
<u>To Contribution towards</u>		Electricity and water Expense	5,400.00
Donations	39,200.00	Conveyance Expense	2,150.00
		Bank Charges	1,034.00
		Rent Expenses	72,000.00
		Cash Balance c/d	120,531.00
		Bank Balance c/d	7,689.00
TOTAL	211,204.00	TOTAL	211,204.00

Chairman 1) SHAILENDER KUMAR
JAIN

As per our Report of even date

Place: New Delhi
Date: 30/4/17

For Baldeep Kumar & Co.
Chartered Accountants



Baldeep Kumar
Baldeep Kumar
Prop.
M. No. 533098