

RAJLOK PARTY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	3,454.00	By Donation & Subscription Rec.	37,500.00
To Traveling Exp	37,400.00		
To Printing & Stationery	150.00		
To Meeting Exp	750.00		
To Conveyance	120.00		
To Misc. Exp.	925.00		
To Income Over Expenditure	5,299.00		
	37,500.00		37,500.00

Complied as per books of account Produce before us

For Ravish Agrawal Associates
Chartered Accountants

Ravish Agrawal
(Proprietor)
Palce : G Nodia

Date : 13/11/17



राष्ट्रीय अध्यक्ष
राजलोक पार्टी
 शौरज सिंह
 President

RAJLOK PARTY
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance (Cash)	10,843.00	To Bank Charges	3,454.00
Donation, & Subscription Rec.	37,500.00	To Traveling Exp	37,400.00
		To Printing & Stationery	150.00
		To Meeting Exp	750.00
		To Conveyance	120.00
		To Misc. Exp.	925.00
		Cash in Hand	5,544.00
	48,343.00		48,343.00

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

Ravish Agrawal
 (Proprietor)



Palce : G. Noida

Date : 13/11/17

राष्ट्रीय अध्यक्ष
 राजलोक पार्टी

Shauraj Singh
 President

RAJLOK PARTY
BALANCE SHEET AS ON 31 MARCH 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	9,693.00		
Add Excess of Income Over Expenditure	5,299.00	<u>Current Assets</u>	
		Cash in hand	1,855.00
		Cash at Bank	2,539.00
	4,394.00		4,394.00

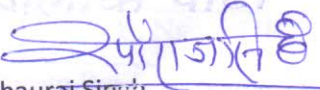
Complied as per books of account Produce before us

For Ravish Agrawal Associates
Chartered Accountants


Ravish Agrawal
(Proprietor)



राजलोक पार्टी


Shauraj Singh
President

Palce : G. Noida

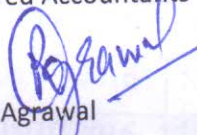
Date : 13/11/17

RAJLOK PARTY
BALANCE SHEET AS ON 31 MARCH 2017

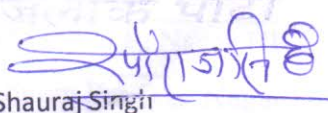
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Complied as per books of account Produce before us

For Ravish Agrawal Associates
Chartered Accountants


Ravish Agrawal
(Proprietor)



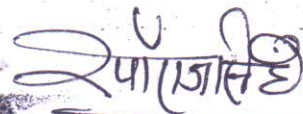
राजलोक पार्टी
राजलोक पार्टी

Shauraj Singh
President

Palce : G. Noida

Date : 13/11/17

PAN NO OF RAJLOK POLITICAL PARTY AAAA7103C DATE OF INCORPORATION 23/12/2008
INCOME AND EXPEDITURE FOR THE PERIOD 01/04/2016 TO 31/03/2017A

S. No.	Date	Name of Donor	Address	Pan if Available	Amount in Rs Cash
1	04/04/2016	Surender Pal	Chakbiram Pur G.B. Nagar UP	CLFPP3781B	1700/-
2	12/04/2016	Naveen Kumar	Garhmukteshwar Hapur UP		1800/-
3	25/04/2016	Jaivinder	Bugrashi Bulandshar UP		2500/-
4	08/05/2016	Vinod Chandra	Garhmukteshwar Hapur UP		2600/-
5	20/05/2016	Sonu Kardam	Kamalpur Burari Delhi		2100/-
6	20/06/2016	Nem Singh	Banwari Pur Bulandshar UP		1900/-
7	28/06/2016	Vishant Singh	Sohana Ghaziabad UP		1600/-
8	10/07/2016	T. C. Bharti	Sahpur Garhmukteshwar UP		2800/-
9	23/07/2016	Ishwar Singh	Khurampur Sonipat Haryana		2200/-
10	17/08/2016	Shauraj Singh	Bajhera Bulandshar UP	FOCPS9584A	1900/-
11	22/08/2016	Devi Ram	Roshan Pur G.B. Nagar UP	CNYPD0950M	2400/-
12	08/09/2016	Surender Pal	Chakbiram Pur G.B. Nagar UP	CLFPP3781B	500/-
13	05/10/2016	Ramesh Chander	Karanpur Bulandshar UP		2300/-
14	20/10/2016	Sonu Kardam	Kamalpur Burari Delhi		700/-
15	14/11/2016	Manvir Singh	Garhmukteshwar Hapur UP		2700/-
16	28/11/2016	Krishan Dutt	Shahpur Garhmukteshwar UP		1600/-
17	18/12/2016	Jeet Singh	Baruli Bulandshar UP		2200/-
18	05/01/2017	Nem Singh	Banwaripur Bulandshar UP		1200/-
19	24/01/2017	Devi Ram	Roshanpur G.B. Nagar UP	CNYPD0950M	600/-
20	17/02/2017	Jaivinder	Bugrashi Bulandshar UP		700/-
21	24/03/2017	Ishwar Singh	Khurampur Sonipat Haryana		1500/-
			TOTAL		37500


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