

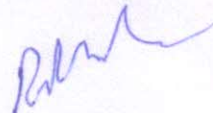
ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI - 110033

INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	114,570.00	18,640.00
Total Incomes A	114,570.00	18,640.00
EXPENDITURES		
<i>Advertisement & Publicity</i>	24,590.00	2,340.00
<i>Bank Charges</i>	72.00	71.00
<i>Conveyance Expenses</i>	5,070.00	2,065.00
<i>Entertainment Expenses</i>	4,590.00	2,730.00
<i>General & Miscellaneous</i>	2,870.00	1,632.00
<i>Conferences, Meeting & Seminars</i>	62,565.00	2,890.00
<i>Printing & Stationary</i>	4,570.00	4,070.00
<i>Professional Charges</i>	5,000.00	2,500.00
<i>Deprication</i>	114.00	126.00
Total Expenditure B	109,441.00	18,424.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	5,129.00	216.00

for ADARSH POLITICAL PARTY


Dinesh Kumar Sharma
National President

Date : 12/6/17
Place : Delhi

Auditor's Reports
As per our seprate report of even date
for **S. JETLEY & CO**



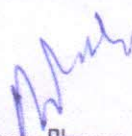
ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
<i>Cash-in-hand</i>	949.00	1,536.00
<i>Cash-at-Bank</i>	18,818.00	17,889.00
<i>Donations and Voluntary Contributions</i>	114,570.00	18,640.00
Total Receipts	A 134,337.00	38,065.00
PAYMENT		
<i>Advertisement & Publicity</i>	24,590.00	2,340.00
<i>Bank Charges</i>	72.00	71.00
<i>Conveyance Expenses</i>	5,070.00	2,065.00
<i>Entertainment Expenses</i>	4,590.00	2,730.00
<i>General & Miscellaneous</i>	2,870.00	1,632.00
<i>Conferences, Meeting & Seminars</i>	62,565.00	2,890.00
<i>Printing & Stationary</i>	4,570.00	4,070.00
<i>Professional Charges</i>	5,000.00	2,500.00
Closing Balance		
Cash - in -hand & Bank Balance		
<i>Cash-in-hand</i>	1,264.00	949.00
<i>Cash-at-Bank</i>	23,746.00	18,818.00
	B 134,337.00	38,065.00

for ADARSH POLITICAL PARTY


Dinesh Kumar Sharma
National President

Date : 12/6/17
Place : Delhi

Auditor's Reports
As per our separate report of even date

for S. JETLEY & CO
Chartered Accountants


{SUDHIR JETLEY}FCA

Mem No 089006

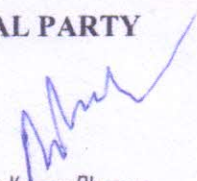
ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI - 110033

Balance Sheet as at 31st March 2017

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
<i>Reserves and Surplus</i>		
Opening Balance	20,905.00	20,689.00
Add./Less: Income Expenditures A/c	5,129.00	216.00
Total	26,034.00	20,905.00
Application of Funds :		
<i>Fixed Assets</i>		
Furniture, Fixture & Fitting	1,024.00	1,138.00
Opening Balance	1,138.00	1,264.00
Less: Depreciation	114.00	126.00
<i>Current Assets, Loans & Advances</i>		
Cash - in-hand & Bank Balance	25,010.00	19,767.00
Cash-in-hand	1,264.00	949.00
Allahabad Bank	23,746.00	18,818.00
Total	26,034.00	20,905.00

for ADARSH POLITICAL PARTY


Dinesh Kumar Sharma
National President

Date : 12/6/17
Place : Delhi

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Mem No 089006