

राजलोक पार्टी

शयौराज सिंह
राष्ट्रीय अध्यक्ष



केन्द्रीय कार्यलय : 2/106, श्री गणेश नगर,
गली नं. 2, एल० जी० कलोनी, कमालपुर,
बुराडी, दिल्ली-110084
दूरभाष : 09012377214, 09958122351



To
Office of the Chief Electoral Officer Delhi
Old St. Stephen College Building
Kashmere Gate , Delhi- 110006

Date: 29.10.2018

Sub.: Submission of Balance Sheet , Income & Expenditure Account and Audit Report

Dear Sir,

We Enclose herewith the audited Balance Sheet, Income & Expenditure account , Receipt and Payment account along with the Audit Report of the "RAJLOK PARTY" Reg No. 56/107/2007/JS.III/PPS DT 07.01.2009.

Please find the above in order and acknowledge the same

Thanking you

Yours Faithfully

For Rajlok Party

शयौराज सिंह

Shauraj Singh
National President

राष्ट्रीय अध्यक्ष

Encl. As Above

Total - 10 Pages (Ten pages only)

*Dy CEO
14/11/18*

Advt. CEO

*28/11/18
30/11/18*

*2097/Advt. CEO
31/11/18*

*On
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*Atty
01/11/18*

E.O. (COE)

*Sh. P. S.
2/11
Kinod
2/11/18
SH. TALWAR*

*50/Dy. Secy (ATN)
11/11/18*

*2040/E0(COE)
2/11/2018*

RAVISH AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

SF-2, PARSVANATH BAHIV PLAZA, ALPHA COMMERCIAL BELT, ALPHA -I,
GREATER NOIDA, DISTT GAUTAM BUDH NAGAR-201306

Mobile-9868422191 Email: agrawalravish@yahoo.com

2.

AUDITOR'S REPORT

We have audited the attached balance sheet and income & expenditure account of RAJLOK PARTY 2/106, Shri Ganesh Nagar, Gali no -2, L.G. colony Kamalpur, Burari, Delhi-110084, as at 31st March, 2018 and also Income & Expenditure Account for the year ended on that date along with schedules thereto.

Organization Responsibility for the Financial Statements

The management of the organization is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performances of the Institute in accordance with accounting principle generally accepted in India.

This responsibility also includes maintenance of adequate accounting records for safe guarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to preparation and presentation of financial statements that give a true and fair view and free from material mis-statements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these Financial Statements based on our audit. We have taken into account, the accounting and auditing standards and included in our audit report. These Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on consolidated financial statements.

We further report that:-

- i) We have obtained all the information and the explanation which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) In our opinion proper books of account as required by law have been maintained by the Society so far appears from our examination of the books;
- iii) The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanation given to us, the said accounts read together with the Accounting Policies give a true & fair view;
 - a. In the case of the Balance Sheet of the State of Affairs of the Society as at 31st March 2018; and
 - b. In the case of Income & Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

Place: G. Noida
Date: 29.10.2018

For Ravish Agrawal & Associates
Chartered Accountants

Ravish Agrawal
Proprietor
M.No. 094700

