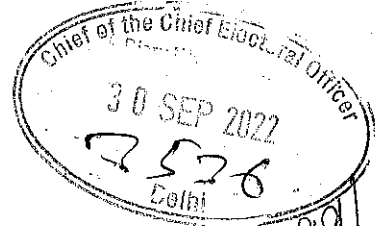


# AAPSI SAHYOG PARTY

Reg. No. 56/491/2018-19/PPS-1 w.e.f. 09/09/2019  
 E-737, E- BLOCK, J.J. COLONY, Mangolpuri, Delhi-110083  
 Phone: 987124859, 892994919, Email: ak28pandit@gmail.com

DATE:

To  
 Chief Electoral Officer  
 Old St. Stephen's College Building  
 Kashmere Gate  
 Lothian Rd  
 Delhi 110006



Sir,

**Sub.: Submission of Annual Accounts for the Financial Year 2020-21**

We are Submitting the certified copy of audited annual accounts (Balance Sheet, Income and Expenditure Account and Receipt and Payment Account) along with Auditor Report and details of donation received of Rs.20,000/- or more (in form 24A of conduct of Election Rules, 1961) of the party for Financial Year 2020-21.

Kindly acknowledge the same.

Thanking You  
 Yours faithfully,

*Anil*  
 (Anil Kumar Pandit)  
 President

Encl: as above

*A. C. B. O. (C.O.F.S.)*

*Anil*  
 31/8/22

*JA (R.K.)*

# AGARWAL RAVINDER & ASSOCIATES CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002  
Phone: 011-23253411, Mob.- 9313488500, E-mail: [ravi\\_ca310@yahoo.co.in](mailto:ravi_ca310@yahoo.co.in)

## INDEPENDENT AUDITOR'S REPORT

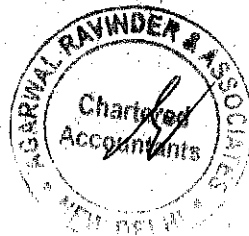
To,  
The Managing Committee  
Aapsi Sahyog Party  
E- 737, E- Block,  
J.J. Colony, Mangolpuri,  
Delhi- 110083

We have audited the attached Balance Sheet of Aapsi Sahyog Party, E- 737, E- Block, J.J. Colony, Mangolpuri, Delhi- 110083, (PAN- AAJAA6941J) as at 31<sup>st</sup> March 2021 and also the Income and Expenditure Account and the Receipt and Expenditure Account for the year ended on that 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 statements based on our audit.

We conducted our audit in accordance with the auditing standards 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 the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, 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 explanations, 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 and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account,



Cont....2

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(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;

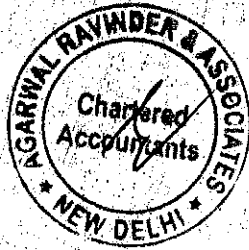
a) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31<sup>st</sup> March 2021;

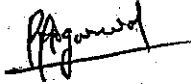
b) In the case of Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date; and

c) In the case of the Receipt and Payments Account for the year ended on that date.

Place: New Delhi  
Date: 25.08.2022

For Agarwal Ravinder & Associates  
Chartered Accountants



  
(R.K. Agarwal)  
Partner  
M. No.: 085670  
FRN: 006926N

UDIN: 22085670ASLZMP8524

# AAPSI SAHYOG PARTY

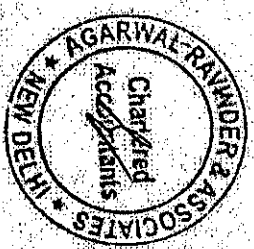
Reg. No.: 56/491/2018-19/PPS-1 w.e.f. 09/09/2019  
 E- 737, E-Block, J.J. Colony, Mangolpuri, Delhi- 110083  
**BALANCE SHEET AS ON 31ST MARCH, 2021**

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
Capital Fund		Current Assets	
Balance as on 01.04.2020	350.00	Cash in Hand	100.00
Less: Excess of Expenditure over income	250.00		
	100.00		
<b>Total</b>	<b>100.00</b>	<b>Total</b>	<b>100.00</b>

For Agarwal Ravinder & Associates  
 Chartered Accountants

*Ravinder*

(R. K. Agarwal) (M.No.085670)  
 Partner (FRN 006926N)  
 Place:- New Delhi  
 Date: 25-08-2022  
 UDIN : 22085670A5LZMP8524



For Aapsi Sahyog Party

*Anil* Anil Kumar Pandit  
 President  
*Hemlata* Hemlata Sharma  
 Gen. Secretary  
*Nutan* Nutan Kumari  
 Treasurer

# AAPSI SAHYOG PARTY

Reg. No.: 56/491/2018-19/PPS-1 w.e.f. 09/09/2019  
E- 737, E- Block, J.J. Colony, Mangolpuri, Delhi- 110083  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2021

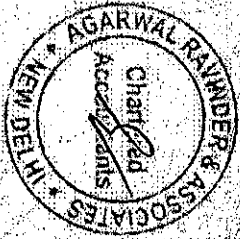
EXPENDITURE	AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To Meeting Expenses	1,150.00	By Member Subscription	900.00	
		By Excess of Expenses over income	250.00	
Total	1,150.00		Total	1,150.00

For Agarwal Ravinder & Associates  
Chartered Accountants



(R. K. Agarwal) (M.No.085670)  
Partner (ERN-006926N)  
Place:- New Delhi  
Date:- 25-08-2022

UDIN : 22085670ASLZMP8524



For Aapsi Sahyog Party

Anil Kumar Pandit Hemlata Sharma Nutan Kumari  
President Gen. Secretary Treasurer



# AAPSI SAHYOG PARTY

Reg. No.- 56/491/2018-19/PSPS-I w.e.f. 09/09/2019

E- 737, E-Block, J.J. Colony, Mangolpuri, Delhi- 110083

## RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Meeting Expenses	1,150.00
Cash in Hand	350.00	Closing Balance	
Member Subscription	900.00	Cash in Hand	100.00
Total	1,250.00	Total	1,250.00

For Agarwal Ravinder & Associates  
Chartered Accountants

*[Signature]*

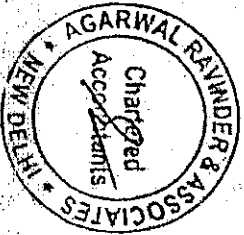
(R. K. Agarwal) (M.No.085670)

Partner (FRN 006926N)

Place:- New Delhi

Date:- 25-08-2022

UDIN : 2208567009SLZMP8524



For Aapsi Sahyog Party

*[Signature]*

Anil Kumar Pandit

President

*[Signature]*

Hemlata Sharma

Gen. Secretary

*[Signature]*

Nutan Kumari

Treasurer