



अष्टाचार मुक्त भारत उद्देश्य हमारा

# नेशनल टार्गेट पार्टी

प्रधान का0-158A, तेखण्ड ओखला फेस-1, नई दिल्ली- 110020

More Information : 011 26812211, +91 9811467126

Email : nationaltargetparty01@gmail.com Web.: www.nationaltargetparty.org

Ref..... NTP/DL/FO/NP/2022/ 0025

20/07/2022  
Date.....

To,

The Chief Electoral Officers  
Old ST. Stephen's College Building,  
Kashmere Gate, Delhi - 110006.

**Subject:- Submission of Annual Audit Report / Balance Sheet on behalf of National Target Party as at 2018 - 2019.**

Respected sir,

With due regards it is submitted the Balance Sheet of party for the year 2019 is being enclosed herewith for year kind perusal and filing in the respective file of party being maintained in your office.

Kindly acknowledge the receipt.

With regards,

Encl: As above

Yours Sincerely NATIONAL TARGET PARTY

(Naresh Jain)  
National President

( Naresh Jain)  
(National Target Party)  
158/A, Tekhand Okhla Phase - I  
New Delhi - 110020  
(+91- 9811467126, 9990470090)



# RAJEEV KUMAR SAHU & ASSOCIATES

CHARTERED ACCOUNTANTS

H-53A LGF, Kalkaji  
Near Govindpuri Metro, New Delhi-110019  
Contact : 011-41088678, 9650989444  
Email : carajeevkumarsahu@gmail.com,  
rajeev@fcarajeev.com, Web: www.fcarajeev.com

## AUDITOR'S REPORT

To

The President  
The National Target party  
New Delhi

We have audited the attached Balance Sheet of NATIONAL TARGET PARTY as at 31st March, 2019 and also the Income & 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 standard generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting the amounts and disclosure in financial statements. An audit also includes assessing the accounting Principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


Further, we report that:

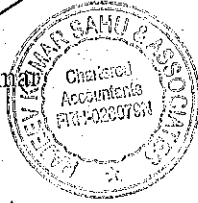
- i. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. In our opinion, proper books of accounts have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purpose of our audit have been received from the branches not visited by us);
- iii. The Balance sheet, 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 information and according to the explanation given to us in the Said Account give a true and fair view in conformity with the Accounting Principles generally accepted in India:



- a) In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2019;
- b) In case of Income and Expenditure Account, of the Surplus/Deficit year ended on that date.

For Rajeev Kumar Sahu & Associates  
Chartered Accountants

  
CA. Rajeev Kumar  
Proprietor  
M. No. 523559



Place: New Delhi

**NATIONAL TARGET PARTY**  
INCOME & EXPENDITURE STATEMENT for the Year Ended on 31/03/2019

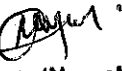
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Development Exp.	1,780.00	By Membership Recd.	23,500.00
To Conveyance Exp.	3,600.00		
To Electricity Exp.	1,350.00		
To Legal Exp.	1,500.00		
To Hording and Posters	14,500.00		
To Excess Income Over Exp.	770.00		
	<u>23,500.00</u>		<u>23,500.00</u>

Place : New Delhi

For National Target Party

**NATIONAL TARGET PARTY**

President



**(Naresh Jain)**

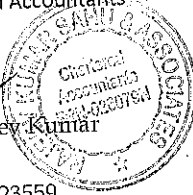
National President

In terms of our separate audit report even dated attached  
Rajeev Kumar Sahu and Associates  
Chartered Accountants

CA Rajeev Kumar

Prop.

M.No. 523559



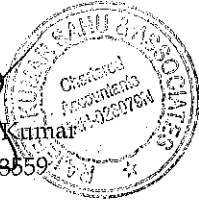
**NATIONAL TARGET PARTY**  
Balance Sheet as on 31/03/2019

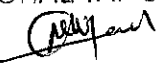
	Amount (Rs.)		Assets	Amount (Rs.)
General Reserve Fund	3,324.00		Cash	4,094.00
Add :- Income over Exp.	<u>770.00</u>	4,094.00		
		<u><u>4,094.00</u></u>		<u><u>4,094.00</u></u>

Place : NEW DELHI

For Rajeev Kumar Sahu & Associates  
Chartered Accountants

CA. Rajeev Kumar  
M. No.523559  
Prop.



FOR NATIONAL TARGET PARTY  
**NATIONAL TARGET PARTY**  
President   
(Naresh Jain)  
National President