

Pradeep Maheshwari
M.Phil. M. COM. LLB

USCA(K)

Advisors to Political Parties, Co-operatives,
Charitable Institutions & CommercialEstablishments

Date 17/06/2022

To
The Under Secretary
Election Commission of India
Nirvachan Sadan Ashok Road
New Delhi



Sub : Submission of Annual Audit Report along with Audited accounts for the financial year
2017-18 to 2020-21.

Ref: Sanjhi Virasat Party
56/365/2017

Dear Sir,

In respect of the above and in response your public notice published in news papers on 25th
May 2022, In connection with the above please find enclosed herewith the copies of:-

1. Audited Report for the financial year 2017-18,18-19,19-20 & 20-21.
2. Audited Balance sheet as on 31st March 2018 to 2021 along with income & expenditure
account and Receipt & Payment Account for the year ended on 31st march 2018 to 2021.

Kindly acknowledge the receipts.

Thanking you,

Your's faithfully

Pradeep Maheshwari (ADV)

04.07.2022
P. B. EMS



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Sanjhi Virasat Party,
506, Chanderlok, Mandoli Road, Shahdara,
Delhi – 110093.

We have audited the attached Balance Sheet of **Sanjhi Virasat Party (PAN : AABBS 5330 C)**, as at **31st March 2019** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Sanjhi Virasat Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

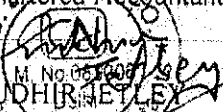
We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under :-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2019,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2019.

Date : 30 / 05 / 2019

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

M. No. 089006
Chartered Accountant
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

SANJHI VIRASAT PARTY

506, Chanderlok, Mandoli Road, Shadhara Delhi -110033

INCOME & EXPENDITURE ACCOUNT for the year ended on 31 March 2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	<i>88,435.00</i>	<i>42,340.00</i>
Total Incomes A	<u>88,435.00</u>	<u>42,340.00</u>
EXPENDITURES		
<i>Conferences, Meeting & Seminars</i>	<i>5,870.00</i>	<i>2,240.00</i>
<i>Public Notice in News papers</i>	<i>16,500.00</i>	-
<i>Conveyance & Travelling Expenses</i>	<i>5,706.00</i>	<i>1,870.00</i>
<i>Entertainment Expenses</i>	<i>1,480.00</i>	<i>2,550.00</i>
<i>General & Miscellaneous</i>	<i>3,760.00</i>	<i>1,230.00</i>
<i>Jhanda Banner & Poster</i>	<i>30,470.00</i>	<i>4,560.00</i>
<i>Registration fee</i>	-	<i>10,000.00</i>
<i>Printing & Stationary</i>	<i>1,750.00</i>	<i>1,875.00</i>
<i>Professional Charges</i>	-	<i>10,000.00</i>
Total Expenditure B	<u>65,536.00</u>	<u>34,325.00</u>
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)	<u>22,899.00</u>	<u>8,015.00</u>

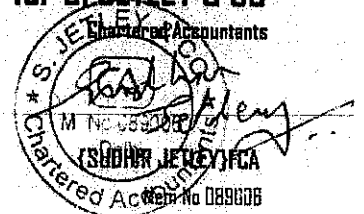
for SANJHI VIRASAT PARTY

Amit Kr Sharma
Amit Kr Sharma
National President

Praveen Singh
Praveen Singh
National General Secretary

Poonam
Poonam
National Treasurer

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



Place: *Delhi*
Date: *30/05/2019*



SANJHI VIRASAT PARTY

506, Chanderlok, Mandoli Road, Shadhara Delhi -110093

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2019

PARTICULARS

Current Year
Amount ₹

Previous Year
Amount ₹

RECEIPTS

Opening Balance

Cash In Hand

8,015.00

Donations and Voluntary Contributions

88,435.00

42,340.00

Total

A

96,450.00

42,340.00

PAYMENTS

Conferences, Meeting & Seminars

5,870.00

2,240.00

Public Notice in News papers

16,500.00

Conveyance & Travelling Expenses

5,706.00

1,870.00

Entertainment Expenses

1,480.00

2,550.00

General & Miscellaneous

3,760.00

1,230.00

Jhanda Banner & Poster

30,470.00

4,560.00

Registration fee

10,000.00

Printing & Stationary

1,750.00

1,875.00

Professional Charges

10,000.00

Closing Balance

Cash-in-hand

30,914.00

8,015.00

Total

B

96,450.00

42,340.00

for SANJHI VIRASAT PARTY

Amit K. Sharma

Amit K. Sharma
National President

Praveen Singh

Praveen Singh
National General Secretary

Poonam

Poonam
National Treasurer

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

Chartered Accountants
S. Jetley
M. No. 089008
SUDHIR JETLEY ICA
M. No. 089008
Chartered Accountants

Place : Delhi

Date : 30/05/2019



SANJHI VIRASAT PARTY

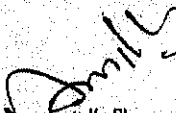
506, Chandertok, Mandoli Road, Shadhara Delhi -110093


Balance Sheet as on 31st March 2019

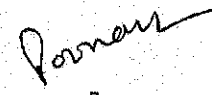
Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Corps Fund		
<i>Reservas and Surplus</i>	30,914.00	8,015.00
<i>Opening Balance</i>	8,015.00	
<i>Excess of Income over Expenditures</i>	22,899.00	8,015.00
Total	30,914.00	8,015.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Current Assets		
<i>Cash-in-hand & Bank Balance</i>	30,914.00	8,015.00
<i>Cash in Hand</i>	30,914.00	8,015.00
Total	30,914.00	8,015.00

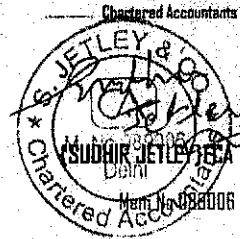
for SANJHI VIRASAT PARTY


Amit Kr Sharma
National President


Preeten Singh
National General Secretary


Poonam
National Treasurer

Auditors Report
As per our separate report of even date
for S. JETLEY & CO
Chartered Accountants



Place: Delhi
Date: 30/03/2019

