

Pradeep Maheshwari
M.Phil. M.COM. LLB

USC AKKJ

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

Establishments

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

Pradeep Maheshwari (ADV)

04.07.2022
Pb 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 2020** 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.

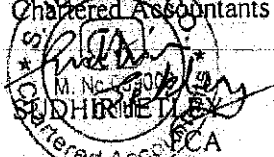
We report as under :-

- (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 2020**,
 - (b) In the case of Receipts and Payments Account for the year ending as on **March 31, 2020**.
 - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on **31st March 2020**.

UDIN : 22089006ALAWRA7078

Date : 16 / 06 / 2022

Place : Delhi

For **S. Jetley & Co.**
Chartered Accountants

M. No. 089006
Chartered Accountant

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 -110093

RECEIPTS & PAYMENT ACCOUNT for The year ended on 31st March 2020

PARTICULARS

Current Year
Amount ₹

Previous Year
Amount ₹

RECEIPTS

Opening Balance

Cash In Hand

30,914.00

8,015.00

Donations and Voluntary Contributions

25,150.00

88,435.00

Total

A

56,064.00

96,450.00

PAYMENTS

Conferences, Meeting & Seminars

1,240.00

5,870.00

Public Notice in News papers

-

16,500.00

Conveyance & Travelling Expenses

11,315.00

5,706.00

Entertainment Expenses

6,650.00

1,480.00

General & Miscellaneous

1,670.00

3,760.00

Jhanda Banner & Poster

10,264.00

30,470.00

Printing & Stationary

450.00

1,750.00

Closing Balance

Cash-in-hand

24,475.00

30,914.00

Total

B

56,064.00

96,450.00

for SANJHI VIRASAT PARTY

Amit Kr Sharma

Amit Kr Sharma
National President

Praveen Singh

Praveen Singh
National General Secretary

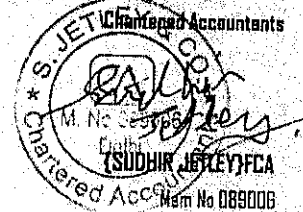
Poonam

Poonam
National Treasurer

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO



Place : Delhi

Date : 16/06/2022

UDEN :

22089006ALAWRA7078



SANJHI VIRASAT PARTY

506, Chanderlok, Mandoli Road, Shadhara Delhi -110093

Balance Sheet as on 31st March 2020

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Corps Fund		
<i>Reserves and Surplus</i>	24,475.00	30,914.00
<i>Opening Balance</i>	30,914.00	8,015.00
<i>Excess of Income over Expenditures</i>	(6,439.00)	22,899.00
Total	24,475.00	30,914.00
Application of Funds :		
Current Assets	Current Year Amount ₹	Previous Year Amount ₹
<i>Cash-in-hand & Bank Balance</i>	24,475.00	30,914.00
<i>Cash in Hand</i>	24,475.00	30,914.00
Total	24,475.00	30,914.00

for **SANJHI VIRASAT PARTY**

Amit K. Sharma
Amit K. Sharma
National President

Praveen Singh
Praveen Singh
National General Secretary

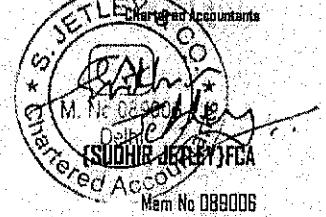
Poonam
Poonam
National Treasurer

Auditors Report

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



Place: Delhi
Date: 16/06/2022



UDIN:

22089006 ALAWRA7078