

Pradeep Maheshwari
M.Phil. M. COM. LLB

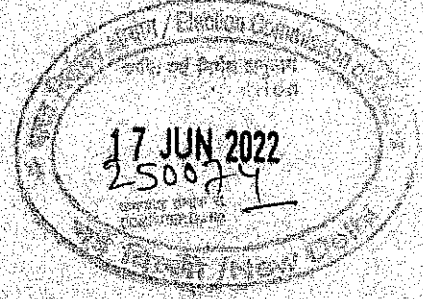
USC AKK

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 (ADV)

04.07.2022
P.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 2021 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 2021,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.
 - (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 2021.

UDIN : 22089006ALAXAD9385

Date : 16 / 06 / 2022

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

M. N. 089006
Chartered Accountant
FCA
M. N. 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, Shadkhara Delhi -110093

INCOME & EXPENDITURE ACCOUNT for the year ended on 31 March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	2,340.00	25,150.00
Total Incomes A	2,340.00	25,150.00
EXPENDITURES		
<i>Conferences, Meeting & Seminars</i>	350.00	1,240.00
<i>Conveyance & Travelling Expenses</i>	260.00	11,315.00
<i>Entertainment Expenses</i>	450.00	6,650.00
<i>General & Miscellaneous</i>	1,240.00	1,670.00
<i>Jhanda Banner & Poster</i>	-	10,264.00
<i>Printing & Stationary</i>	355.00	450.00
Total Expenditure B	2,655.00	31,589.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)	(315.00)	(6,439.00)

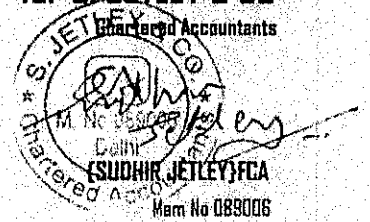
for SANJHI VIRASAT PARTY

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**
Chartered Accountants



Place: Delhi

Date: 16/06/2022



UPZ N:

22089006 ALAKAD 9385-

SANJHI VIRASAT PARTY

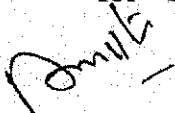
506, Chanderlok, Mandoli Road, Shadhara Delhi -110093


Balance Sheet as on 31st March 2021

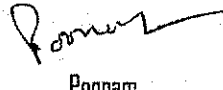
Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Corps Fund		
Reserves and Surplus	24,160.00	24,475.00
Opening Balance	24,475.00	30,914.00
Excess of Income over Expenditures	(315.00)	(6,439.00)
Total	24,160.00	24,475.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Current Assets		
Cash-in-hand & Bank Balance	24,160.00	24,475.00
Cash in Hand	24,160.00	24,475.00
Total	24,160.00	24,475.00

for SANJHI VIRASAT PARTY


Amit Kr Sharma
National President


Praveen Singh
National General Secretary

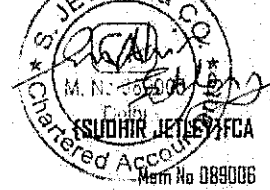

Poonam
National Treasurer

Auditors Report

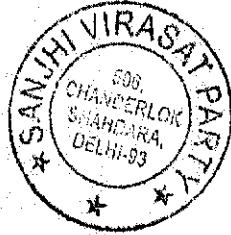
As per our separate report of even date

for S. JETLEY & CO

(Firm) Chartered Accountants



Place: Delhi
Date: 16/06/2022



UDIN:

22089006 ALAXAD9381

SANJHI VIRASAT PARTY

506, Chandertok, Mandoli Road, Shadhara Delhi -110033

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2021

PARTICULARS

Current Year
Amount ₹

Previous Year
Amount ₹

RECEIPTS

Opening Balance

Cash In Hand

24,475.00

30,914.00

Donations and Voluntary Contributions

2,340.00

25,150.00

Total

A

26,815.00

56,064.00

PAYMENTS

Conferences, Meeting & Seminars

350.00

1,240.00

Conveyance & Travelling Expenses

260.00

11,315.00

Entertainment Expenses

450.00

6,650.00

General & Miscellaneous

1,240.00

1,670.00

Jhanda Banner & Poster

-

10,264.00

Printing & Stationary

355.00

450.00

Closing Balance

Cash-in-hand

24,160.00

24,475.00

Total


B

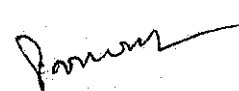
26,815.00

56,064.00

for SANJHI VIRASAT PARTY


Amit Kr Sharma
National President


Praveen Singh
National General Secretary


Poonam
National Treasurer

Place: Delhi

Date: 16/06/2022

UDFN:

22089006ALAXAD9381



Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

