

To:  
The Secretary  
Election Commission of India  
1, Nirvachan Sadan,  
Ashoka Road,  
New delhi-110001

2/7/18

Sub: Submission of Form 24a, for the Financial Year 2017-2018

Ref : Indian Peace Party / Shanti Morcha  
31 Mahila Colony  
Gandhi Nagar  
Delhi-110031

Ref. 56/70/2002/J S III Dt. 23/07/2002

Dear Sir

In connection with the above and behalf of my client I do hereby submit the following :-

1. Form 24 A (under rule 85B) duly signed by the National President of the Party  
It is requested to you kindly acknowledge the receipt.

Thanking you

Your faithfully

Satish K Gupta & Co  
(Chartered Accountants)



Place; Delhi

Date; 06/07/2018



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

**AUDITOR'S REPORT**

To,

The Members  
**Shanti Morcha**  
31 Mahila Colony,  
Gandhi Nagar,  
Delhi - 110 031.

We have audited the attached Balance Sheet of **Shanti Morcha (PAN : AAABI 0383 G)** earlier known as **Indian Peace Party** as at **31<sup>st</sup> March 2018** and the Income and Expenditure Account of the party, for the year ended on that date. These financial statements are the responsibility of the management of the **Shanti Morcha**. 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 31<sup>st</sup> March 2018,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2018.
  - ( 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 31<sup>st</sup> March 2018.

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY  
Chartered Accountant  
M. No. 089006

Date : 30/09/2018

Place : Delhi

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

# SHANTI MORCHA

31 MAHILA COLONY, GANDHI NAGAR, DELHI-110031

## Balance Sheet as at 31st March 2018

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>GENERAL FUND</b>		
<i>Reservas and Surplus</i>		
Opening Balance	276,040.00	256,687.00
Add./Less: Income Expenditures A/c	(2,489.00)	19,353.00
	<b>273,551.00</b>	<b>276,040.00</b>
<b>Current Liabilities and Provisions</b>		
Audit fee Payable	7,480.00	4,980.00
Advertisement Exp Payable	-	10,650.00
Salary Payable	6,000.00	12,000.00
Accounting Charges Payable	2,000.00	2,000.00
	<b>15,480.00</b>	<b>29,630.00</b>
<b>Total</b>	<b>289,031.00</b>	<b>305,670.00</b>

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Fixed Assets</b>		
<i>Computer</i>		
Opening Balance	18,000.00	45,000.00
Less: Depreciation	7,200.00	27,000.00
	<b>10,800.00</b>	<b>18,000.00</b>
<i>Furniture, Fixture &amp; Fitting</i>		
Opening Balance	31,950.00	35,500.00
Less: Depreciation	3,195.00	3,550.00
	<b>28,755.00</b>	<b>31,950.00</b>
<b>OFFICE EQUIPMENT</b>		
Opening Balance	32,852.00	38,650.00
Less: Depreciation	4,928.00	5,798.00
	<b>27,924.00</b>	<b>32,852.00</b>
<b>Current Assets, Loans &amp; Advances</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
Cash-in-hand	76,920.00	900.00
Canara Bank	144,632.00	221,968.00
	<b>221,552.00</b>	<b>222,868.00</b>
<b>Total</b>	<b>289,031.00</b>	<b>305,670.00</b>

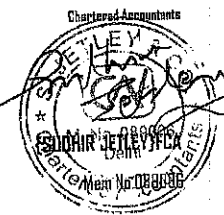
for SHANTI MORCHA

*Rajesh Kumar Passi*  
Rajesh Kumar Passi  
President

*Puneet K Dhawan*  
Puneet K Dhawan  
General Secretary

*S. J. J. J.*  
S. J. J. J.  
Treasurer

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



Date: 30/09/2018  
Place: Delhi

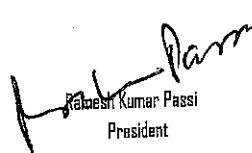
# SHANTI MORCHA

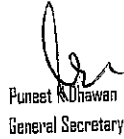
31 MAHILA COLONY, GANDHI NAGAR, DELHI-110031

## INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	124,300.00	171,300.00
<i>Interest (savings Bank a/c)</i>	7,664.00	3,301.00
<b>Total Incomes</b>	<b>131,964.00</b>	<b>174,601.00</b>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	45,335.00	40,650.00
<i>Audit Fee</i>	2,500.00	2,000.00
<i>Accounting Charges</i>	6,000.00	6,000.00
<i>Conveyance Expenses</i>	7,185.00	7,990.00
<i>Conferences, Meeting &amp; Seminars</i>	17,000.00	19,390.00
<i>Printing &amp; Stationary</i>	5,110.00	6,870.00
<i>Salary</i>	36,000.00	36,000.00
<i>Deprication</i>	15,323.00	36,348.00
<b>Total Expenditure</b>	<b>134,453.00</b>	<b>155,248.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)</b>	<b>(2,489.00)</b>	<b>19,353.00</b>

for SHANTI MORCHA

  
Rajesh Kumar Passi  
President

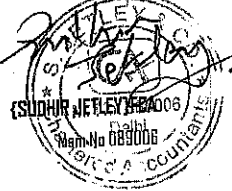
  
Puneet K. Dhawan  
General Secretary

  
J. F. Parikh  
Treasurer

Date : 30/09/2018  
Place : Delhi

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

Chartered Accountants




# SHANTI MORCHA


31 MAHILA COLONY, GANDHI NAGAR, DELHI-110031

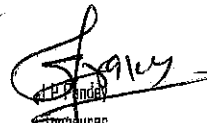
## RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<b>Opening Balance</b>		
<i>Cash-in-hand</i>	900.00	67,850.00
<i>Cash-at-Bank</i>	221,968.00	72,667.00
<i>Donations and Voluntary Contributions</i>	124,300.00	171,300.00
<i>Interest (saving Bank a/c)</i>	7,664.00	3,301.00
<b>Total Receipts</b>	<b>A 354,832.00</b>	<b>315,118.00</b>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>	55,985.00	30,000.00
<i>Accounting Charges</i>	6,000.00	4,000.00
<i>Conveyance Expenses</i>	7,185.00	7,990.00
<i>Conferences, Meeting &amp; Seminars</i>	17,000.00	19,390.00
<i>Printing &amp; Stationary</i>	5,110.00	6,870.00
<i>Salary</i>	42,000.00	24,000.00
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	76,920.00	900.00
<i>Cash-at-Bank</i>	144,632.00	221,968.00
	<b>B 354,832.00</b>	<b>315,118.00</b>

for SHANTI MORCHA

  
Ramesh Kumar Passi  
President

  
Puneet K Chawan  
General Secretary

  
J.P. Pandey  
Treasurer

Date : 30/09/2018  
Place : Delhi

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

