

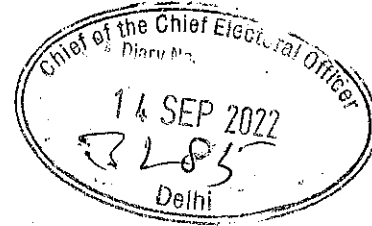
SAMPOORNA BHARAT KRANTI PARTY

संपूर्ण भारत क्रांति पार्टी

Dated 10/09/2022

To,

The Election Officer (COE),
Office of the Chief Electoral Officer,
Old ST. Stephen's College Building,
Kashmere Gate, Delhi 110006.



Sub:- Submission of Annual Audit Report of 2021-2022, 2018-19.

Respected Sir,

As per rules of Election Commission Of India We are submitting our Annual Audit Report, Balance Sheet, Income and Expenditure, Receipt and Payment And Contribution Report of our political party "SAMPOORNA BHARAT KRANTI PARTY registered office at WZ 150, Village- Budhella, Vikas Puri, New Delhi- 110018 for the year 2021-2022, 2018-2019.

Please accept and update in your records also

Thanking You,

For Sampoorna Bharat Kranti Party

Snehlata

Snehlata Tyagi
President

Snehlata

President

So (COE)

SK Ravinder

15/9/2022

Head Office:- Flat No.111, Site-4, C- Block, Vikaspuri, New Delhi-110018

Registered Office:- WZ-150, Village Budhela, Vikaspuri, New Delhi-110018

Mobile:- 9560181145, 9871472745, 9818611842

Website:- www.sbkp.org



RGAG & CO.

Chartered Accountants

AUDITOR'S REPORT

We have audited the attached financial statements of Sampoorna Bharat Kranti Party, having its Registered office at, "WZ-150, VILLAGE BODHELA, VIKAS PURI, NEW DELHI - 110018" which comprise the balance sheet as at 31st March 2019, and the statement of Profit and Loss, and statement of Receipts and Payments Account for the year then ended on that date.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Political Party as at March 31, 2019, and Profit and Loss, and Receipts and Payments Account for the year ended on that date.

Organisation's Responsibility of Financial Statements

The management of the organisation is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement.

Auditor's Responsibilities for the Audit of the Financial Statements

1. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement.
2. An audit involves performing procedure to obtain, on test basis, audit evidence supporting the amounts and disclosure in financial statements. The procedure selected depend on the auditor's judgement including the assessment of risk of material mis-statement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and responsibility of accounting estimates made by the management as well as evaluating the overall presentation of financial statements.
3. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
4. It is the policy of the organisation to to maintain its accounts and prepare its financial statement on cash receipts and disbursement basis. On this basis revenue and related assets

Carohit
NEW DELHI



RGAG & CO.

Chartered Accountants

are recognised when actually received rather than when earned and expenses are recognised when paid rather than when the obligation is incurred.

5. Under the scope of audit we have not verified the physical implementation of the programme activities at field level and hence we are unable to comment on the same.

Opinion

In our opinion and to the best of our information and belief and according to information and explanation given to us the said financial statements prepared on the basis of above method of accounting are in agreement with the Books of Accounts & Records produced before us and reflect:-

1. In the case of Balance Sheet, the Assets and Liabilities arising from the above cash transaction of the above named organisation as on 31st March 2019
2. In the case of Income and Expenditure Account, the excess of Income over Expenditure of the above named organisation on the receipts and payments basis for the year ending on 31st March 2019
3. In the case of Receipts and Payments Account, the actual receipts and disbursement for the period as above.

For **R G A G & Co**
Chartered Accountants

CA Rohit Gupta, F.C.A
(Partner)
Firm Registration No. 022572N
Mem. No. 0513011
UDIN No. 19513011AAAAAE9634

Date: This 21st day of September, 2019
Place: Delhi

SAMPOORNA BHARAT KRANTI PARTY
WZ-150, VILLAGE BODHELA, VIKAS PURI, NEW DELHI - 110018

Balance Sheet as on 31st March 2019

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account			<u>Current Assets</u>		
Opening Capital	-		Cash in Hand	238	
Add:-			Axis Bank Current A/c- 918020040124447	26,535	26,773
Excess of Income over Expenditure	26,773	26,773			
		26,773			26,773

The Schedule referred above form an integral part of the Accounts

Auditors Report

As per our Separate Report of Even Date Attached

For R G A G & CO
CHARTERED ACCOUNTANTS
FRN NO. 022572N

ROHIT GUPTA
(PARTNER)

M No.: 513011
UDIN No. 19513011AAAAAE9634

Place: Delhi

Date:- 21th September 2019

FOR, SAMPOORNA BHARAT KRANTI PARTY

Snehlata Tyagi
Snehlata Tyagi
President

FOR, SAMPOORNA BHARAT KRANTI PARTY
Shashi Tyagi
Shashi Tyagi
Secretary

Ajay Tyagi
Ajay Tyagi
Treasurer

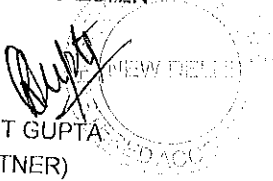
SAMPOORNA BHARAT KRANTI PARTY
WZ-150, VILLAGE BODHELA, VIKAS PURI, NEW DELHI - 110018

Income & Expenditure A/c For the Year Ended on 31st March 2019			
Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank Charges	1,065	By Members Subscription Fees	20,000
To Conveyance Expenses	1,275	By Donation received from:-	
To Meeting Expenses	6,880	Ajay Tyagi	25,000
To Office Maintenance Expenses	3,442	Excellent Media Services	2,000
To Party Promotion Expenses	4,565	By Mis Receipts	600
To Rent	3,600		
Surpluss (Excess of Income over Expenditure Transfer)	26,773		
	47,600		47,600

Auditors Report

Audit Report as on even date attached

For R G A G & CO
CHARTERED ACCOUNTANTS
FRN NO. 022572N



ROHIT GUPTA
(PARTNER)
M No.: 513011
UDIN No. 19513011AAAAAE9634

FOR, SAMPOORNA BHARAT KRANTI PARTY

Snehlata
Snehlata Tyagi

President

President
For Sampoorna Bharat Kranti Party

Shashi Tyagi
Shashi Tyagi

Secretary

Ajay Tyagi
Ajay Tyagi

Treasurer

Place: Delhi

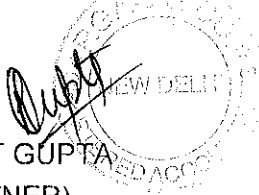
Date:- 21th September 2019

SAMPOORNA BHARAT KRANTI PARTY
WZ-150, VILLAGE BODHELA, VIKAS PURI, NEW DELHI - 110018

Receipt and Payment Accounts as on 31st March 2019

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balances	-	By Bank Charges	1,065
Cash in Hand	-	By Conveyance Expenses	1,275
Cash in Bank		By Meeting Expenses	6,880
To Members Subscription Fees	20,000	By Office Maintenance Expenses	3,442
To Donation received from:-		By Party Promotion Expenses	4,565
Ajay Tyagi	25,000	By Rent	3,600
Excellent Media Services	2,000		
To Mis Receipts	600	By Closing Balance	
		Cash in Hand	238
		Cash in Bank	26,535
	47,600		47,600

For R G A G & CO
CHARTERED ACCOUNTANTS
FRN NO. 022572N



ROHIT GUPTA
(PARTNER)
M No.: 513011
UDIN No. 19513011AAAAAE9634

FOR SAMPOORNA BHARAT KRANTI PARTY

Snehlata Tyagi
Snehlata Tyagi
President

Shashi Tyagi
For Sampoorna Bharat Kranti Party
Shashi Tyagi
Secretary

Ajay Tyagi
Ajay Tyagi
Treasurer

Place: Delhi
Date:- 21th September 2019