

राजलोक पार्टी

श्यामराज सिंह
राष्ट्रीय अध्यक्ष



केन्द्रीय कार्यालय : 2/106, श्री गणेश नगर,
गली नं. 2, एल० जी० कलोनी, कमालपुर,
बुराडी, दिल्ली-110084
दूरभाष : 09012377214, 09958122351

To
Office of the Chief Electoral Officer Delhi
Old St. Stephen College Building
Kashmere Gate, Delhi- 110006

Date: 28.10.2022

Sub.: Submission of Balance Sheet, Income & Expenditure Account,
and Audit Report for financial year 2020-21

Dear Sir,

Due to Covid -19, We were not able to get audited of our party' books of account in time, therefore we could not file our Audit Report, Balance sheet, Income and Expenditure account and Receipt and Payment account in time. Now we are Enclosing herewith the Audited Balance Sheet, Income & Expenditure account, Receipt and Payment account along with the Audit Report of the "RAJLOK PARTY" Reg No. 56/107/2007/JS.III/PPS DT 07.01.2009.

Please find the above in order and acknowledge the same

Thanking you

Yours Faithfully

For Rajlok Party

Shauraj Singh
National President

Encl : As Above

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15 (Fifteen Pages)

DA (RK)

Recd.
31/10.

RAVISH AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

SF-2, PARSVANATH BAHIV PLAZA, ALPHA COMMERCIAL BELT, ALPHA -I,
GREATER NOIDA, DISTT GAUTAM BUDH NAGAR-201306

Mobile-9868422191 Email: agrawalravish@yahoo.com

2.

AUDITOR'S REPORT

We have audited the attached balance sheet and income & expenditure account of RAJLOK PARTY 2/106, Shri Ganesh Nagar, Gali no -2, L.G. colony Kamalpur, Burari, Delhi-110084, as at 31st March, 2021 and also Income & Expenditure Account for the year ended on that date along with schedules thereto.

Organization Responsibility for the Financial Statements

The management of the organization is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performances of the Institute in accordance with accounting principle generally accepted in India.

This responsibility also includes maintenance of adequate accounting records for safe guarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting polices ; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to preparation and presentation of financial statements that give a true and fair view and free from material mis-statements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these Financial Statements based on our audit. We have taken into account, the accounting and auditing standards and included in our audit report. These Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on consolidated financial statements.

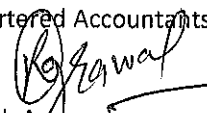
We further report that:-

- i) We have obtained all the information and the explanation which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) In our opinion proper books of account as required by law have been maintained by the Society so far appears from our examination of the books;
- iii) The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanation given to us, the said accounts read together with the Accounting Policies give a true & fair view;
 - a. In the case of the Balance Sheet of the State of Affairs of the Society as at 31st March 2021 ; and
 - b. In the case of Income & Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

Place: G. Noida
Date: 26.10.2022



For Ravish Agrawal & Associates
Chartered Accountants


Ravish Agrawal
Proprietor
M.No. 094700

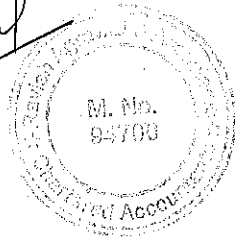
RAJLOK PARTY
BALANCE SHEET AS ON 31 MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	7,170.70		
Add Excess of Income Over Expenditure	(4,485.50)	<u>Current Assets</u>	
		Cash in hand	745.00
		Cash at Bank	1,940.20
	2,685.20		2,685.20

Complied as per books of account Produce before us

For Ravish Agrawal Associates
Chartered Accountants

Ravish Agrawal
(Proprietor)



Shauraj Singh
President

(Handwritten signature)

Palce : G. Noida
Date : 26.10.2022

(Handwritten signature)
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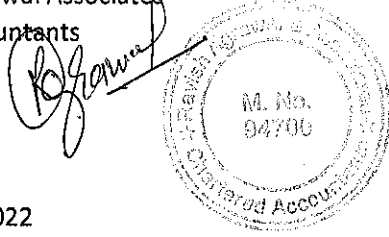
RAJLOK PARTY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	4,485.50	By Donation & Subscription Rec.	-
To Income Over Expenditure	(4,485.50)		
	-		-

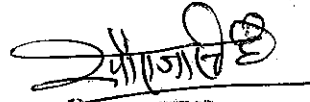
Complied as per books of account Produce before us

For Ravish Agrawal Associates
Chartered Accountants

Ravish Agrawal
(Proprietor)
Palce : G Nodia
Date : 26.10.2022



Shauraj Singh
President

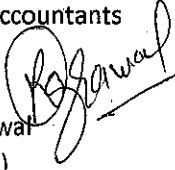
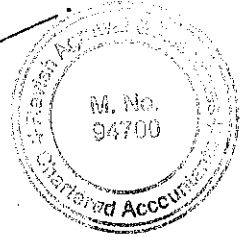

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RAJLOK PARTY
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance (Cash & Bank)	7,170.70	To Bank Charges Cash in Hand (Cash & Bank)	4,485.50 2,685.20
	7,170.70		7,170.70

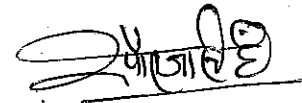
Complied as per books of account Produce before us
For Ravish Agrawal Associates
Chartered Accountants

Ravish Agrawal
(Proprietor)

Palce : G. Noida
Date : 26.10.2022

Shauraj Singh
President



राजीव अग्रवाल
राजलोक पार्टी