

BHARAT PRABHAT PARTY

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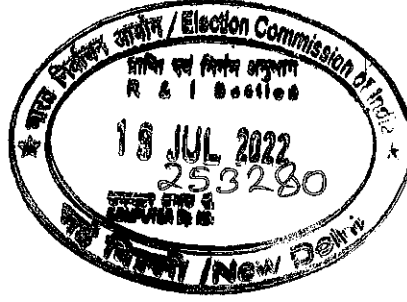
Smt. Archana Singh
National President
M: 9873169891
9871649551

Dir. (YS)

Ref.....

Date *18/07/2022*
19/07/2022

माननीय चुनाव आयुक्त
चुनाव आयोग
नई दिल्ली



विषय: 2019-2020, 2020-2021 एवम 2021-2022 की बैलेंस शीट एवम 2019 लोकसभा चुनाव का खर्च का ब्यौरा।

महोदय,

भारत प्रभात पार्टी का 2019-2020, 2020-2021 एवम 2021-2022 की बैलेंस शीट एवम 2019 लोकसभा चुनाव का खर्च का ब्यौरा संलग्न है।

कृपया संलग्न पेपर स्वीकार कर कर्तार्थ करें।

धन्यवाद



Dir. (YS)
19.7.22
USAKH
19/7/22

(बबली)

कोषाध्यक्ष

भारत प्रभात पार्टी

नई दिल्ली

मो० संख्या -9871649551

For BHARAT PRABHAT PARTY.

R. B.
Treasurer

20.07.22

PPEMS

20/7
Sub. Name

JA

HEMANT TIWARI & CO.

Chartered Accountants

H.O. Off:- C112, Ganpati Pandya Enclave, Chhittugur,
Varanasi, Uttar Pradesh-221007, Ph. +91-9198343662,
+91-9044753291, 9889269736
e-mail-hemanttiwar1081@gmail.com

BHARAT PRABHAT PARTY

105, FIRST FLOOR A.G.C.R ENCLAVE NEAR KARKADUMA COURT NEW DELHI- 110092

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED MARCH 31st, 2020

Expenditure	Amount	Income	Amount
To Employee Cost	1,35,650.00	By Fees & Subscription	5,75,000.00
To Administrative Cost	1,96,870.00	By Voluntry Contribution	3,55,640.00
To Election & General Propoganda	3,56,500.00	By Other Income	22,750.00
To Other Misc Exp	2,12,820.00		
To Excess of Income over Expenditure	51,550.00		
TOTAL	9,53,390.00	TOTAL	9,53,390.00

AUDITOR'S REPORT

Prepared on the basis of Records & Information provided to us.

HIMANSHU TIWARI
Partner
HEMANT TIWARI & CO.
Chartered Accountants
FRN. 017229C

For, BHARAT PRABHAT PARTY

Date-29/11/2020

Place- Varanasi

Delhi Off:- RZ-133, Uttam Nager East, Manas Kunj Road, New Delhi-110059

Mumbai Off:- Socity No.83/ Room No.D5 SVP Nagar, Mhada, Janki Devschool Road / Bungalow Andheri (W)- Mumbai-400053

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BHARAT PRABHAT PARTY

105, FIRST FLOOR A.G.C.R ENCLAVE NEAR KARKADUMA COURT NEW DELHI- 110092

BALANCE SHEET AS ON MARCH 31st, 2020

LIABILITIES		AMOUNT	ASSETS	
GENERAL FUND				
Opening Fund Introduced	4,55,000.00		FIXED ASSETS:	2,75,950.00
Add: Excess of Income over Expenditure	51,550.00	5,06,550.00	CURRENT ASSETS	
			Cash & Bank	2,30,600.00
TOTAL		5,06,550.00	TOTAL	5,06,550.00

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HIMANSHU TIWARI

Partner

HEMANT TIWARI & CO

Chartered Accountants

FRN. 017229C

For, BHARAT PRABHAT PARTY

Date-29/11/2020

Place- Varanasi

Delhi Off:- RZ-133, Uttam Nagar East, Manas Kunj Road, New Delhi-110059

Mumbai Off:- Society No 83/ Room No.D5 SVP Nagar, Mhada, Janki Devi School Road 4 Bungalow Andheri (W), Mumbai-400053