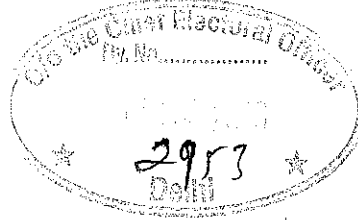


Date-23/11/2023

To,  
✓ The Under Secretary  
Election Commission of India  
Nirvachan Sadan, Ashok Road  
New Delhi-110001

✓ Chief Electoral Officer, Delhi  
Old St. Stephen's College Building  
Kashmere Gate, Delhi-110006



**Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2020-21.**

Reg : **LOK BANDHU PARTY**

1/4908, Khasra No. 192/163/179, Gali No. 6, Balbir Nagar Extn Delhi-110032

Ref: **56/021/2021/PPS-1**

Dear Sir,

In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2020-21
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2020-21.
- 3 Copy of Form 24A i.e. Contribution Report for the year 2020-21

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely

*Pradeep Maheshwari*

Pradeep Maheshwari (ADV)  
Authorized Representative



*24/11/23*

*20/11/23*

*DA*

CA

CEO

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

**AUDITOR'S REPORT**

To,

The Members  
**Lok Bandhu Party,**  
1 / 4908, Khasra No. 192 / 163 / 179,  
Gafi No 6, Balbir Nagar Extn.,  
Delhi - 110032.

We have audited the attached Balance Sheet of **Lok Bandhu Party (PAN : AAABL 2061 L)**, as at **31<sup>st</sup> 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 **Lok Bandhu 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 31<sup>st</sup> 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 31<sup>st</sup> March 2021.

UDIN : 23089006BGYEJP7495

Date : 22 / 09 / 2023

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY  
FCA

M. No. 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

# LOK BANDHU PARTY

1/4908, Khasra No. 192/163/179, Gali No. 6, Balbir Nagar Extn Delhi-110032

**INCOME & EXPENDITURE ACCOUNT for the period ended 31 March 2021 (18/12/2020 to 31/03/2021)**

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
Membership, Donations and Voluntary Contributions	22,850.00	-
<b>Total Incomes</b> A	<b>22,850.00</b>	-
<b>EXPENDITURES</b>		
Conferences, Meeting & Seminars	4,580.00	-
Conveyance Expenses	1,630.00	-
Entertainment Expenses	355.00	-
Professional Charges	15,000.00	-
Postage & Courier	356.00	-
Printing & Stationary	456.00	-
Registration Fees	10,000.00	-
Office Exp	1,650.00	-
<b>Total Expenditure</b> B	<b>34,027.00</b>	-
<b>EXCESS OF EXPENDITURES OVER INCOMES (A-B)</b>	<b>(11,177.00)</b>	-
<i>(trf to Reserve &amp; Surpluss)</i>		

for LOK BANDHU PARTY

*Avinash Singh*

Avinash Singh  
National President

*Hitendra Sejwal*

Hitendra Sejwal  
National General Secretary

*Gurmeet Singh*

Gurmeet Singh  
National Treasurer



Place : Delhi

Date : 22/09/2023

UDIN :-

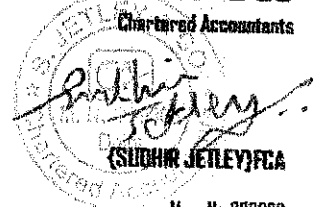
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Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants



Mem No 089006

# LOK BANDHU PARTY

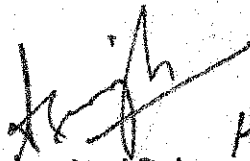
1/4908, Khasra No. 192/163/179, Gali No. 6, Balbir Nagar Extn Delhi-110032

## CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT

for the Period ended on 31st March 2021 (from 18/12/2020 to 31/3/2021)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Membership, Donations and Voluntary Contributions</i>	22,850.00	
<b>Total</b>	<b>22,850.00</b>	
<b>PAYMENT</b>		
<i>Conferences, Meeting &amp; Seminars</i>	4,580.00	
<i>Conveyance Expenses</i>	1,630.00	
<i>Entertainment Expenses</i>	355.00	
<i>Postage &amp; Courier</i>	356.00	
<i>Printing &amp; Stationary</i>	456.00	
<i>Registration Fees</i>	10,000.00	
<i>Office Exp</i>	1,650.00	
<i>Closing Balance</i>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	3,823.00	
<b>Total</b>	<b>22,850.00</b>	

for LOK BANDHU PARTY

  
 Avinash Singh      Hitendra Sejwal      Gurmoat Singh  
 National President      National General Secretary      National Treasurer

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

  
 Chartered Accountants  
 SUDHAR JETLEY & CO  
 Chartered Accountants  
 Mem No. 0891016

Place : Delhi  
Date : 22/09/2023



UDIN!  
23089006B6YEDP 7495

# LOK BANDHU PARTY

1/4908, Khasra No. 162/163/179, Gali No. 6, Balbir Nagar Extn Delhi-110032

## Balance Sheet as at 31st March 2021

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
Reserves and Surplus	(1,177.00)	-
Opening Balance	-	-
EXCESS OF EXPENDITURES OVER INCOMES	(1,177.00)	-
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
Provisions	15,000.00	-
Professional Charges Payable	15,000.00	-
<b>Total</b>	<b>3,823.00</b>	<b>-</b>
<b>Application of Funds :</b>		
<b>Current Assets</b>		
Cash - in - hand & Bank Balance	3,823.00	-
Cash-in-hand	3,823.00	-
<b>Total</b>	<b>3,823.00</b>	<b>-</b>

for LOK BANDHU PARTY

*Amit Singh*  
Amit Singh  
National President

*Hitaraj Singh*  
Hitaraj Singh  
National General Secretary

*Gurneet Singh*  
Gurneet Singh  
National Treasurer

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



Place: Delhi

Date: 22/09/2023



UPI:

23089006BGYEJP7495