



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Akhil Bhartiya Parivar Party,
A - 37 PKT II G / F,
Jasola Janta Flat,
New Delhi; PIN - 110025.

We have audited the attached Balance Sheet of **Akhil Bhartiya Parivar Party (PAN : AAABA 6604 L)**, as at **31st March 2020** 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 **Akhil Bhartiya Parivar 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 31st March 2020,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2020.

UDIN : 22089006AALPJQ8884

Date : 24 / 12 / 2021

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
C.A. (Firm)
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


Akhil Bhartiya Parivar Party
A-37,PKT-II G/F, JASOLA JANTA FLAT, NEW DELHI, PIN-110025

Balance Sheet as at 31st March 2020

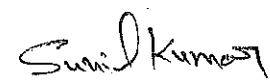
Sources of Funds :	Current Year Amount	Previous Year Amount
GENERAL FUND		
<i>Reserves and Surplus</i>	95,977.24	
Opening Balance		
Add./Less: Income Expenditures A/c	<u>95,977.24</u>	
Current Liabilities and Provisions	204,760.00	
Sunil Kumar (Advance)	113,760.00	
Professional Charges Payable	50,000.00	
Auditors Remuneration	11,000.00	
Harpreet Singh (Rent)	30,000.00	
Total	300,737.24	

Application of Funds :	Current Year Amount	Previous Year Amount
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>	8,550.00	
Balance As per Books	9,500.00	
Less: Depreciation	<u>950.00</u>	
Current Assets, Loans & Advances	15,000.00	
<i>Loans and Advances (Assets)</i>		
Advance to Mr. Amol	15,000.00	
Cash - in -hand & Bank Balance	277,187.24	
Cash-in-hand	7,195.00	
Cash-at-Bank		
Bank of Baroda	269,992.24	
Total	300,737.24	

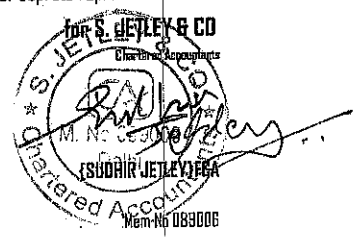
for Akhil Bhartiya Parivar Party


Rajeev
National President


Anupam
National General Secretary


Sunil Kumar
National Treasurer

Auditors Report
As per our separate report of even date


S. JETLEY & CO
Chartered Accountants
M. No. 12345
SUDHIR JETLEY
Mem No 083006

Date : 24/12/2021
Place : Delhi

UDIN :
22089006AALPJA8884

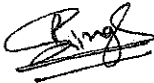
Akhil Bhartiya Parivar Party

A-37,PKT-II G/F, JASOLA JANTA FLAT, NEW DELHI, PIN-110025

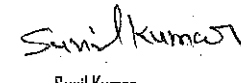
INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2020

PARTICULARS	Current Year Amount	Previous Year Amount
INCOMES		
Donations and Voluntary Contributions	1,300,352.72	-
Total Incomes	1,300,352.72	-
EXPENDITURES		
Advertisment & Publicity Exp	23,140.00	-
Auditors Remuneration	11,000.00	-
Bank Charges	413.00	-
Conveyance & Petrol Expenses	61,870.00	-
Entertainment Exp	90,020.00	-
General & Misc Exp	41,687.92	-
Jhanda Banner & Publicity Material	12,420.00	-
Meeting & Seminar Exp	150,240.00	-
Telephone & Communication Expenses	62,270.00	-
Office Renovation & Repair	14,950.00	-
Printing & Stationery	81,825.00	-
Professional Fee	50,000.00	-
Registration Exp	10,000.00	-
Rent	55,000.00	-
Repair & Maintenance	5,080.00	-
Salary Expenses	93,000.00	-
Website & Social Media Managment Exp	154,949.56	-
Tour & Travelling	36,580.00	-
Training to Office Bearers & Member	248,980.00	-
Depreciation	950.00	-
Total Expenditure	1,204,375.48	-
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	95,977.24	-

for Akhil Bhartiya Parivar Party


Rajeev
National President


Anupam
National General Secretary


Sunil Kumar
National Treasurer

Date: 24/12/2021
Place: Delhi

UDEN:
22089006 AALPTQ 8884

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants
* S. JETLEY & CO *
M. No. 088006
Delhi
(SUDHIR JETLEY) FCA
Chartered Accountants
Mem No 088006


Akhil Bhartiya Parivar Party

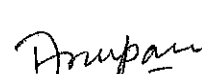
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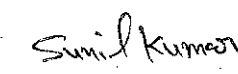
RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2020

PARTICULARS	Current Year Amount	Previous Year Amount
RECEIPTS		
Opening Balance		
Cash-in-hand	-	-
Donations and Voluntary Contributions	1,300,352.72	-
Loans & Advance from Sunil Kumar	113,760.00	-
Total Receipts	A 1,414,112.72	-
PAYMENT		
Advertisment & Publicity Exp	23,140.00	-
Bank Charges	413.00	-
Conveyance & Petrol Expenses	61,870.00	-
Entertainment Exp	90,020.00	-
General & Misc Exp	41,687.92	-
Jhanda Banner & Publicity Material	12,420.00	-
Meeting & Seminar Exp	150,240.00	-
Telephone & Communication Expenses	62,270.00	-
Office Renovation & Repair	14,950.00	-
Printing & Stationery	81,825.00	-
Registration Exp	10,000.00	-
Rent	25,000.00	-
Repair & Maintenance	5,080.00	-
Salary Expenses	93,000.00	-
Website & Social Media Managment Exp	154,949.56	-
Tour & Travelling	36,580.00	-
Training to Office Bearers & Member	248,980.00	-
Advacne To Mr Amol	15,000.00	-
Furniture & Fixtures	9,500.00	-
Closing Balance		
Cash - in -hand & Bank Balance	-	-
Cash-in-hand	7,195.00	-
Cash-at-Bank	-	-
Bank of Baroda	269,992.24	-
Total Payment	B 1,414,112.72	-

for Akhil Bhartiya Parivar Party


Rajeev
National President


Anupam
National General Secretary


Sunil Kumar
National Treasurer

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO



Date : 24/12/2021
Place : Delhi

UDZV:
22089006AALPJQ 8884