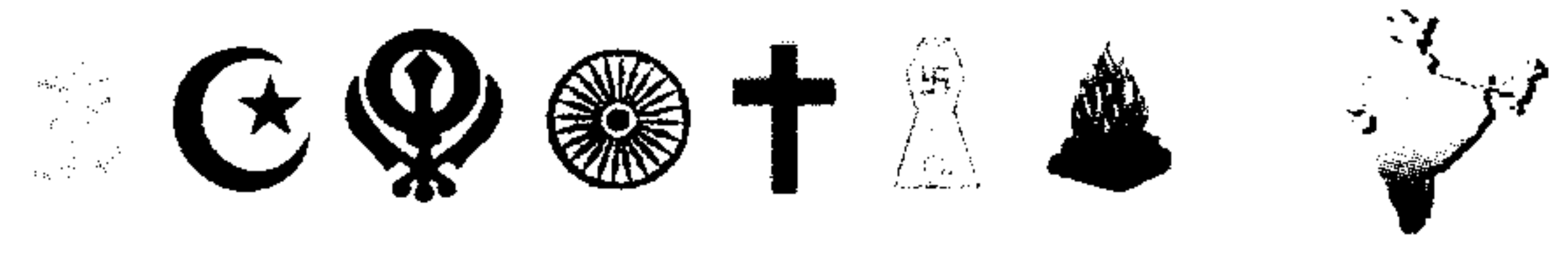


CEC-300

प्र. शासिक (मु.गं-अ) 9/1/19



अ. भा. सर्वधर्म समाज पार्टी

मा. शंकरराव सोनेकर
संस्थापक अध्यक्ष

Regd. No. 56/298/2014/रा. द. अनु.1 (ECI New Delhi.)

मा. दिलीपजी नानवटे मा. लालबहादूर शाहू

Ref. No. 3018/2018

Date 9-1-2019

मु.गं,

मा. मुख्य निवडणूक अधिकारी, महाराष्ट्र राज्य
महाम कामा रोड, हुलासा राजठर चौक मंत्रालय मुंबई - 32

अर्जदार :- भारतीय भारतीय सर्वधर्म समाज पार्टी (SSP)

विषय :- वार्षिक आर्थिक अहवाल सादर 2016 ते 2018 पर्यंत

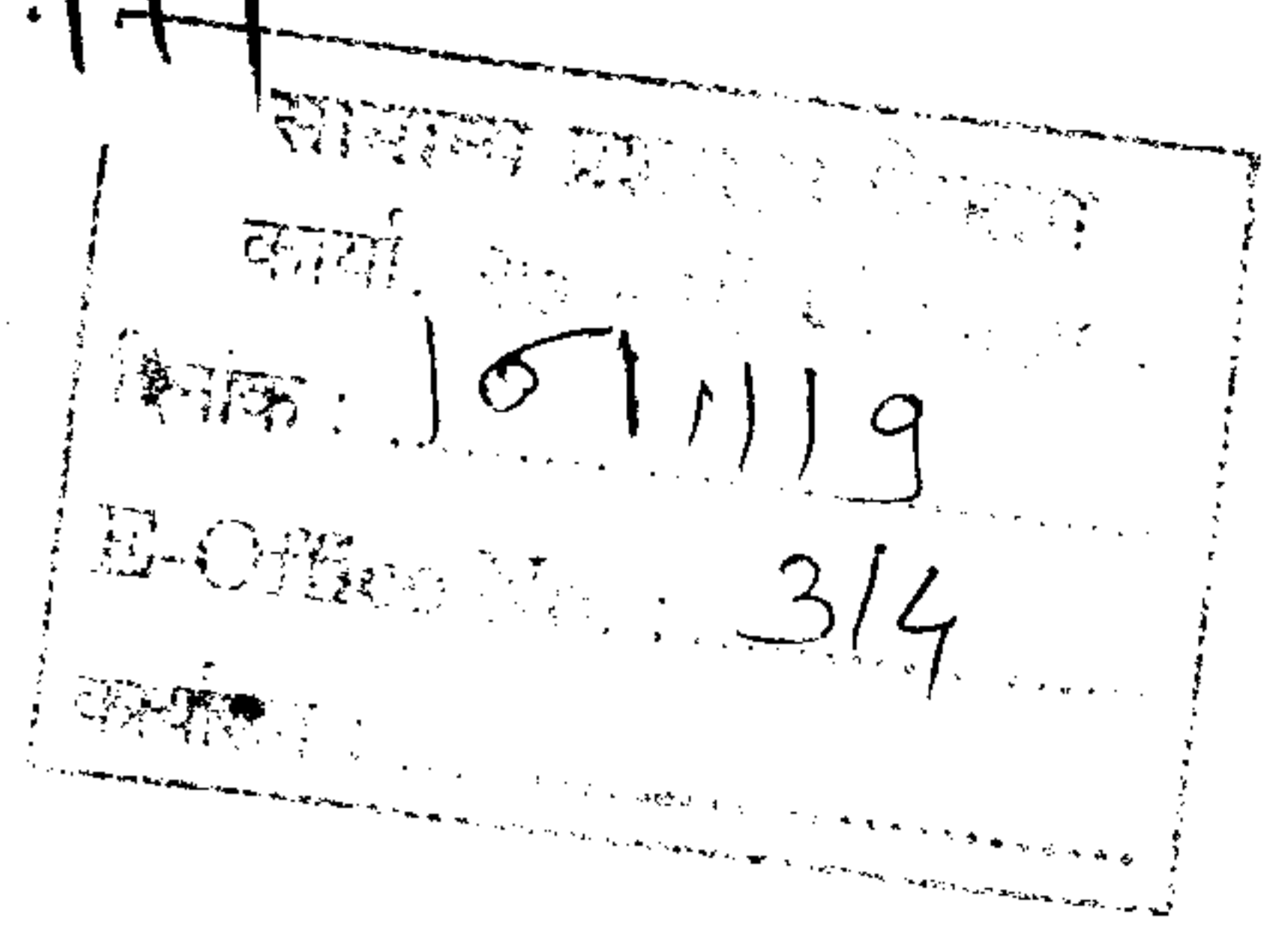
महोदय,

आपणारं दि. 30 ऑगस्ट 2017 ला पाठवलेल्या पत्र
संदर्भ नुसार स्वाक्षित अहवाल पत्र सह पत्रासहीत सादर केले
आहे. पार्टी नोंदणीकृत झालेल्या चारवे पारतुन अर्थात
वार्षिक आर्थिक वर्ष 2016 + वार्षिक आर्थिक वर्ष 2017 + वार्षिक
आर्थिक वर्ष 2018 पर्यंतचा संपूर्ण जमा रकचाचे (वेवठाचे
दरचारोवज सही शिक्का निशी पाठवले आहे

उरीत आपल्या कार्यालयीत उपयोगा उरीता नाहीती
उरीता सादर

मा. शासिक 9/1/19

श. म. 300
18/1/19



सं. व. व. प. क.
आपला व. न. श. क. त.
महासचिव/राष्ट्रीय अध्यक्ष/ कोषाध्यक्ष
अ. भा. सर्वधर्म समाज पार्टी
मुख्य कार्यालय : 62, बजरंग नगर,
मानेवाडा रोड, नागपूर-29

पोस्टाद्वारे प्राप्त

मा. शासिक 15/1/19

श. म. 300
18/1/19

A. BHA. SARVADHARMA SAMAJ PARTY
KENDRIYA KARYALAY-72, BAJRANG NAGAR, MANEWADA ROAD NAGPUR
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BY OPENING BALANCE		Contingencies	
Cash at Bank	0.00	Guest House Expenses	900.00
Cash in Hand	0.00	Office Meeting Expenses	200.00
		Pan Card Making Expenses	107.00
		Posgate Expenses	50.00
Donation received	9,500.00	Printing Expenses	1700.00
		Stationery Expenses	400.00
		Travelling Expenses	1545.00
			4,902.00
		CASH & BANK BALANCE	
		Cash at Bank	53.00
		Cash in hand	4545.00
			4,598.00
TOTAL Rs.	9,500.00	TOTAL Rs.	9,500.00

PLACE : NAGPUR

THE ABOVE STATEMENT HAS BEEN PREPARED
AS PER INFORMATION GIVEN TO ME

DATE : 01/12/2018

FOR LOHAKARE RAJA & CO.,
CHARTERED ACCOUNTANTS



(Signature)

C.A. - SHYAM LOHAKARE
PARTNER
MEMBERSHIP NO 100385

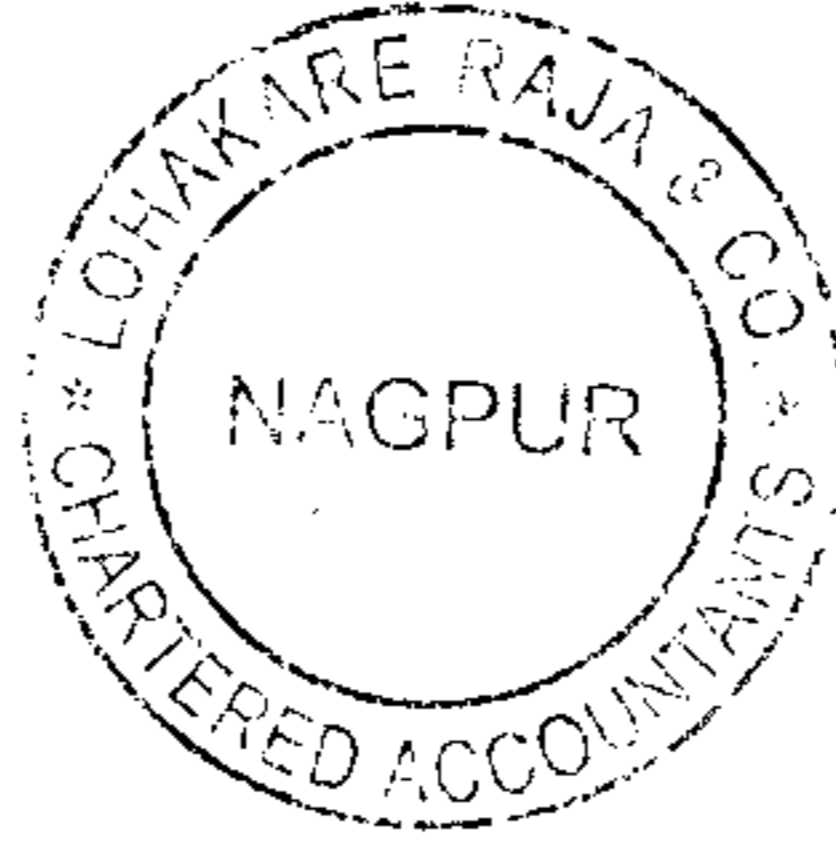
A. BHA. SARVADHARMA SAMAJ PARTY
KENDRIYA KARYALAY-72, BAJRANG NAGAR, MANEWADA ROAD NAGPUR
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BY OPENING BALANCE		Contingencies	
Cash At Bank	53.00	Advertisement Expenses	12200.00
Cash in Hand	<u>4545.00</u>	Independence Day Prog. Exp.	300.00
		Interente Charges	300.00
		Office Expenses	500.00
		Printing Expenses	<u>2720.00</u>
Donation received	22,500.00		16,020.00
		CASH & BANK BALANCE	
		Cash at Bank	1651.00
		Cash in hand	<u>9427.00</u>
			11,078.00
TOTAL Rs.	27,098.00	TOTAL Rs.	27,098.00

PLACE : NAGPUR

DATE : 01/12/2018

THE ABOVE STATEMENT HAS BEEN PREPARED
AS PER INFORMATION GIVEN TO ME



FOR LOHAKARE RAJA & CO.,
CHARTERED ACCOUNTANTS

A handwritten signature in black ink, appearing to be "Shyam Lohakare".

C.A. - SHYAM LOHAKARE
PARTNER
MEMBERSHIP NO 100385

A. BHA. SARVADHARMA SAMAJ PARTY
KENDRIYA KARYALAY-72, BAJRANG NAGAR, MANEWADA ROAD NAGPUR
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BY OPENING BALANCE		Contingencies	
Cash At Bank	1651.00	Advertisement Expenses	200.00
Cash in Hand	<u>9427.00</u>	Postage Expenses	200.00
	11,078.00	Printing Expenses	<u>200.00</u>
Donation received			600.00
		CASH & BANK BALANCE	
		Cash at Bank	1184.00
		Cash in hand	<u>9294.00</u>
			10,478.00
TOTAL Rs.		TOTAL Rs.	11,078.00

PLACE : NAGPUR

THE ABOVE STATEMENT HAS BEEN PREPARED
AS PER INFORMATION GIVEN TO ME

DATE : 01/12/2018

FOR LOHAKARE RAJA & CO.,
CHARTERED ACCOUNTANTS



(Handwritten Signature)

C.A. - SHYAM LOHAKARE
PARTNER
MEMBERSHIP NO 100385