

Date: February 5, 2019

To,  
The Chief Electoral Officer  
6<sup>th</sup> Floor, Annex Building  
Madam Cama Marg, Mumbai-400032

Sub: **Submission of Annual Audit Report(s)** .  
Reg: BALI RAJA PARTY, Plot No 01, Commercial Complex,  
Prithviraj Nagar , Beltarodi Road, Nagpur, Maharashtra

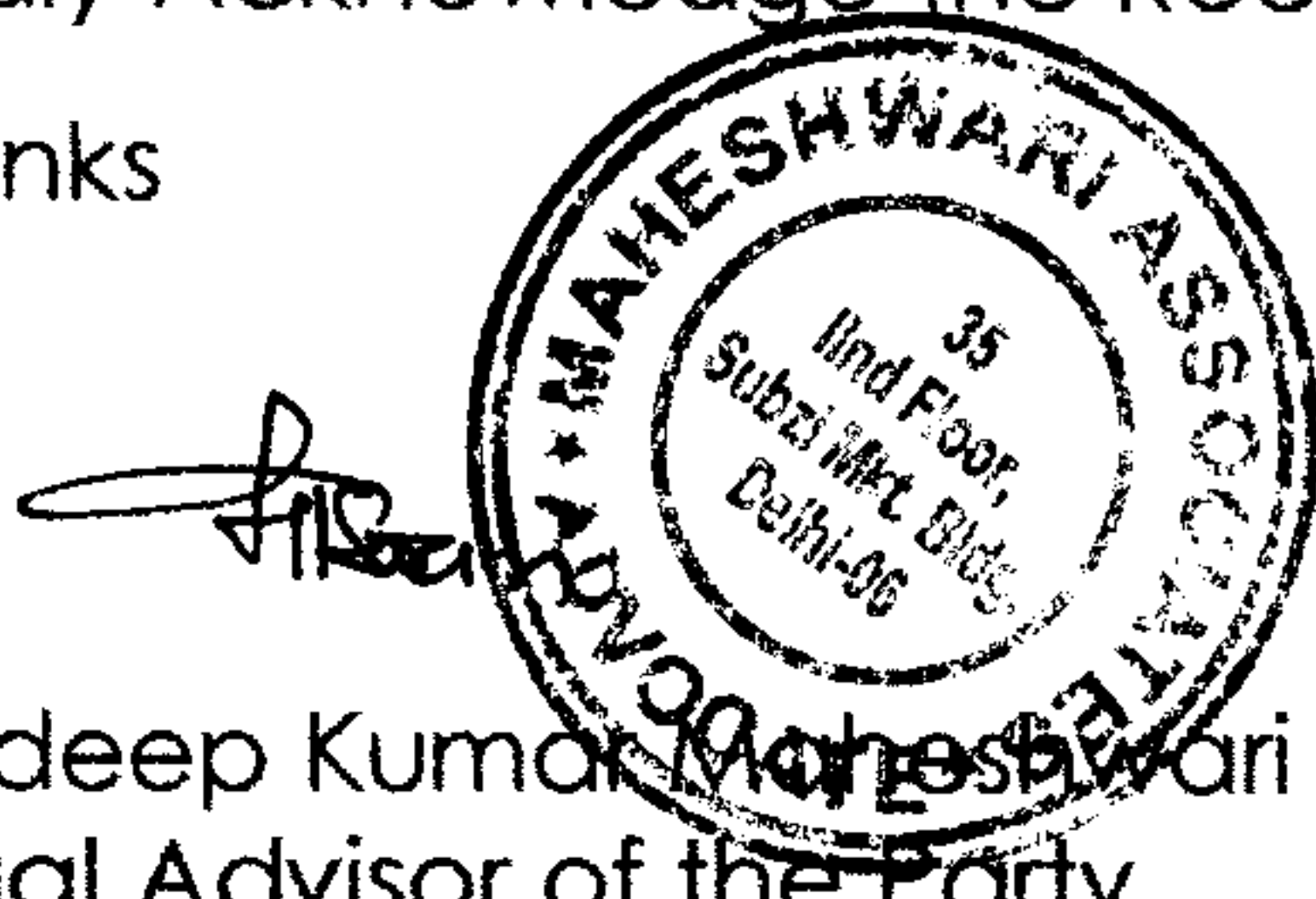
Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- 1 Acknowledgement of ITR i.e ITR V for the Assessment Year 2018-19 relevent to the financial Year 2017-18.
- 2 Auidit Rereport for the Financial Year 2017-18 .
- 3 Balance Sheet as on 31st March 2018 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2018.
- 4 Contribution Report for the financial year 2017-18 in form 24A of R P Act 1961.

Kindly Acknowledge the Receipts

Thanks



Pradeep Kumar Maheshwari (Adv)  
Legal Advisor of the Party.

Encl : as above.

shri Kawale  
AW  
23/2  
मालिकापत्र 27.2.19

श्री कवाले / श्री कवाले  
AW  
26-2-19



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

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**AUDITOR'S REPORT**

To,

The Members

**Baliraja Party**

Plot No 1 Commercial Complex,  
Prithviraj Nagar, Beltarodi Road,  
Nagpur, Maharashtra – 440 034.

We have audited the attached Balance Sheet of **Baliraja Party (PAN : AAABB 1879 N)** as at **31<sup>st</sup> March 2018** and the Income and Expenditure Account of the party, for the year ended on that date. These financial statements are the responsibility of the management of the **Baliraja 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 account.
- ( 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 2018,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2018.
  - ( 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 31<sup>st</sup> March 2018.

Date : 20/09/2018

Pace : Delhi

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY  
FCA

M. No. 089006

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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

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**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name			PAN		
	BALIRAJA PARTY			AAABB1879N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	PLOT NO 01	COMMERCIAL COMPLEX				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	PRITHIVIRAJ NAGAR	BELTARODI ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	NAGPUR	MAHARASHTRA	440034			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(1),NAGPUR			ORIGINAL		
E-filing Acknowledgement Number		369937841311018	Date(DD/MM/YYYY)		31-10-2018	
<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	47226	
		Others				

This return has been digitally signed by MAHENDRA RUSHIJI DHAWADE in the capacity of NATIONAL PRESIDENThaving PAN ABEPD1242Q from IP Address 45.118.159.62 on 31-10-2018 at NAGPURDsc SI No & issuer 2309622722201688740CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# BALIRAJA PARTY

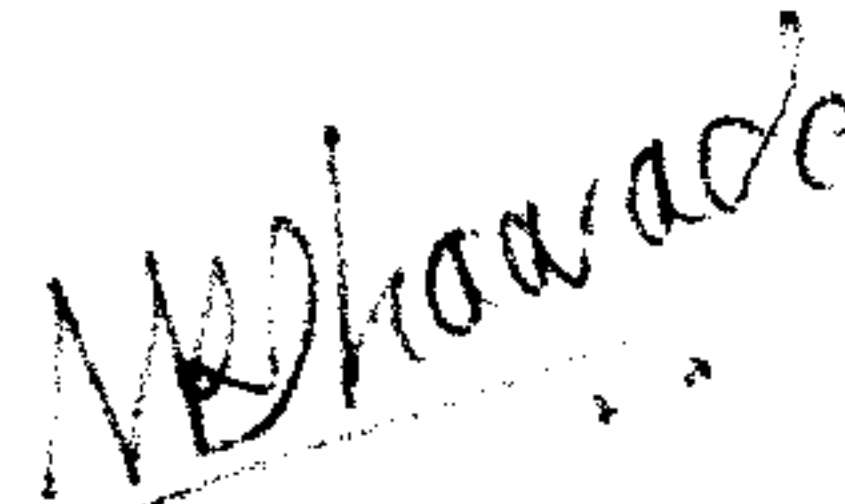
PLOT NO. 01, COMMERCIAL COMPLEX, PRITHVIRAJ NAGAR BELTARODI ROAD, NAGPUR - 440034

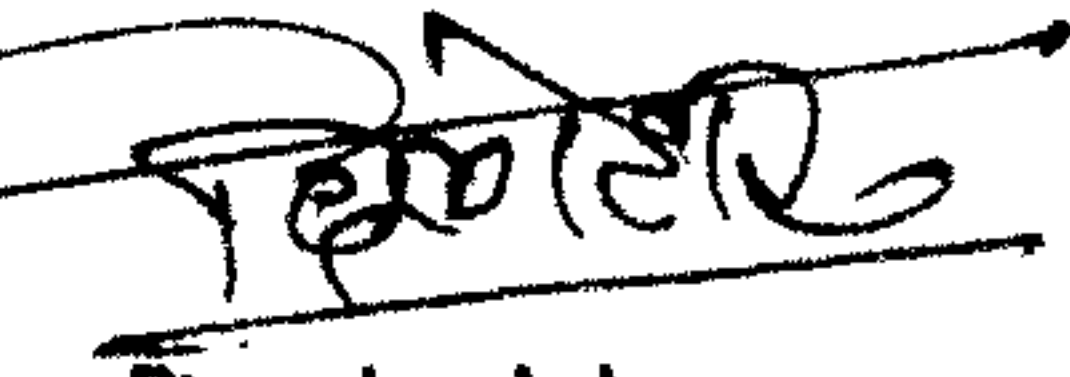
## Balance Sheet as at 31st March 2018

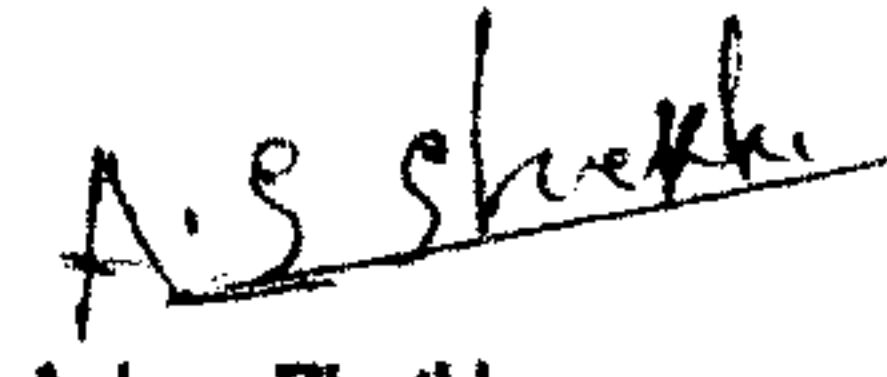
Sources of Funds :	Current Year Amount	Previous Year Amount
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>		
Opening Balance	6145.00	1760.00
Excess of Income over Expenditures	18,448.00	4,385.00
<b>Total</b>	<b>24,593.00</b>	<b>6,145.00</b>

Application of Funds :	Current Year Amount	Previous Year Amount
<b>Current Assets</b>		
Cash - in -hand & Bank Balance	24,593.00	6,145.00
Cash-in-hand	17,325.00	760.00
Union Bank of India	7,268.00	5,385.00
<b>Total</b>	<b>24,593.00</b>	<b>6,145.00</b>

## for BALIRAJA PARTY


  
**Mahendrakumar Dhawade**  
National President

  
**Digambar Lohar**  
National General Secretary

  
**Aslam Shaikh**  
National Treasurer

Auditors Report  
as per our separate report of even date

for S. JETLEY & CO  
Chartered Accountants

  
(SUDHIR JETLEY) PCA  
Mem No 039008

Place : Delhi

Date : 20/09/2018



## BALIRAJA PARTY

PLOT NO. D1, COMMERCIAL COMPLEX, PRITHVIRAJ NAGAR BELTARODI ROAD, NAGPUR- 440034

### INCOME & EXPENDITURE ACCOUNT for the period end 31/03/2018

PARTICULARS	Current Year Amount	Previous Year Amount
<b>INCOMES</b>		
Membership, Donations and Voluntary Contributions	47,226.00	47,225.00
<b>Total Incomes</b> A	<b>47,226.00</b>	<b>47,225.00</b>
<b>EXPENDITURES</b>		
Advertisement & Publicity	980.00	-
Bank Charges	118.00	115.00
Conveyance Expenses	4,280.00	3,840.00
Entertainment Expenses	3,280.00	2,890.00
General & Miscellaneous	2,750.00	1,870.00
Conferences, Meeting & Seminars	4,200.00	3,465.00
Printing & Stationary	5,220.00	9,600.00
Professional Charges	5,500.00	5,500.00
Registration Fee	-	10,000.00
Tour & Travelling Expenses	2,450.00	5,560.00
<b>Total Expenditure</b> B	<b>28,778.00</b>	<b>42,840.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B))</b>	<b>18,448.00</b>	<b>4,385.00</b>

### for BALIRAJA PARTY

### Auditor's Reports

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

Chartered Accountants

*Sudhir Jetley*  
(SUDHIR JETLEY) FCA  
Mem No 089006

*M. Dhawade*

Mahendrakumar Dhawade  
National President

*Digambar Lohar*

Digambar Lohar  
National General Secretary

*A.S. Shaikh*

Aslam Shaikh  
National Treasurer

Place : Delhi  
Date : 20/09/2018



# BALIRAJA PARTY

PLOT NO. DI, COMMERCIAL COMPLEX, PRITHVIRAJ NAGAR BELTARODI ROAD, NAGPUR- 440034

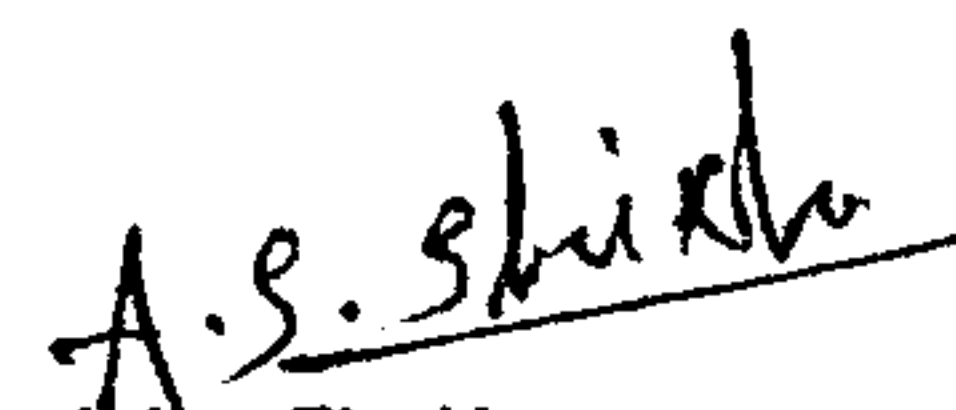
## RECEIPTS & PAYMENT ACCOUNT for the period ended 31/03/2018

PARTICULARS	Current Year Amount	Previous Year Amount
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	760.00	1,760.00
<i>Punjab National Bank</i>	5,385.00	
<i>Membership, Donations and Voluntary Contributions</i>	47,226.00	47,225.00
<b>Total A</b>	<b>53,371.00</b>	<b>48,985.00</b>
<b>PAYMENT</b>		
<i>Bank Charges</i>	118.00	115.00
<i>Conveyance Expenses</i>	4,280.00	3,840.00
<i>Entertainment Expenses</i>	3,280.00	2,890.00
<i>General &amp; Miscellaneous</i>	2,750.00	1,870.00
<i>Conferences, Meeting &amp; Seminars</i>	4,200.00	3,465.00
<i>Printing &amp; Stationary</i>	5,220.00	9,600.00
<i>Professional Charges</i>	5,500.00	5,500.00
<i>Registration Fee</i>	-	10,000.00
<i>Tour &amp; Travelling Expenses</i>	2,450.00	5,560.00
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	17,325.00	760.00
<i>Union Bank of India</i>	7,268.00	5,385.00
<b>Total B</b>	<b>53,371.00</b>	<b>48,985.00</b>

## for BALIRAJA PARTY

  
Mahadev Kumar Dhawade  
National President

  
Digambar Lohar  
National General Secretary


  
Anam Sheikh  
National Treasurer

### Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

  
S. JETLEY & CO  
Mem No 089006

Place : Delhi  
Date : 20/09/2018



National President  
BALIRAJA PARTY

Date 31/10/2018  
Place DELHI