

# विदर्भ माझा पार्टी

स्थापना : १६ जानेवारी २०१६

भारत निर्वाचन आयोग नोंदणी क्र.- 56/25/2016-16/PPS-1

पत्ता :- २३७, मु.पो. उबळी, तहसिल कळमेश्वर, जिल्हा - नागपूर

167/MS/Eng.  
01/7/18

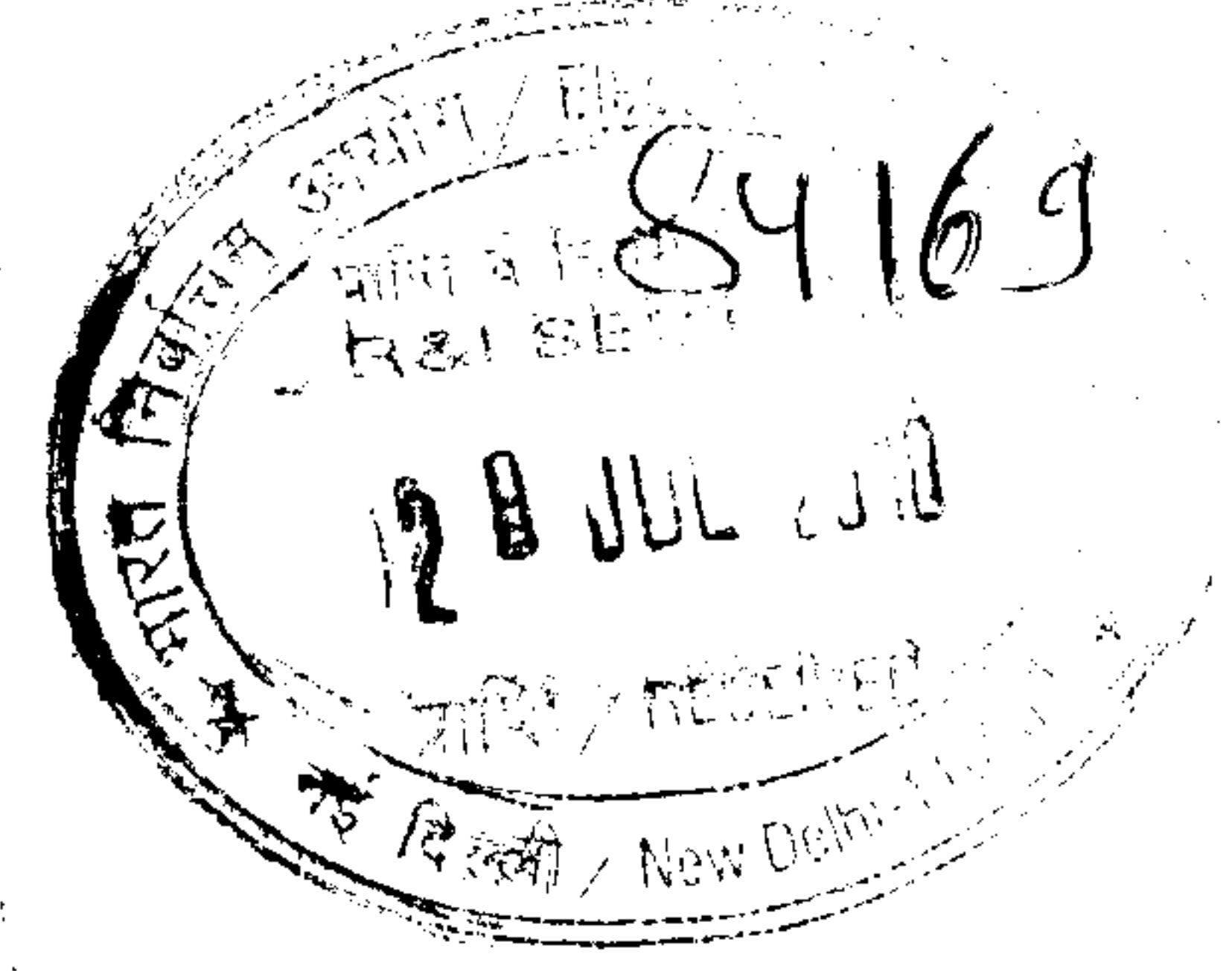
WS/SK

25/7  
20/18

Date :- 25.07.2018

To,

The Secretary  
Election Commission of India,  
Ashoka Road,  
New Delhi - 110001



**Subject :-** Submission of party's Audited Statement for the year 2017-18.

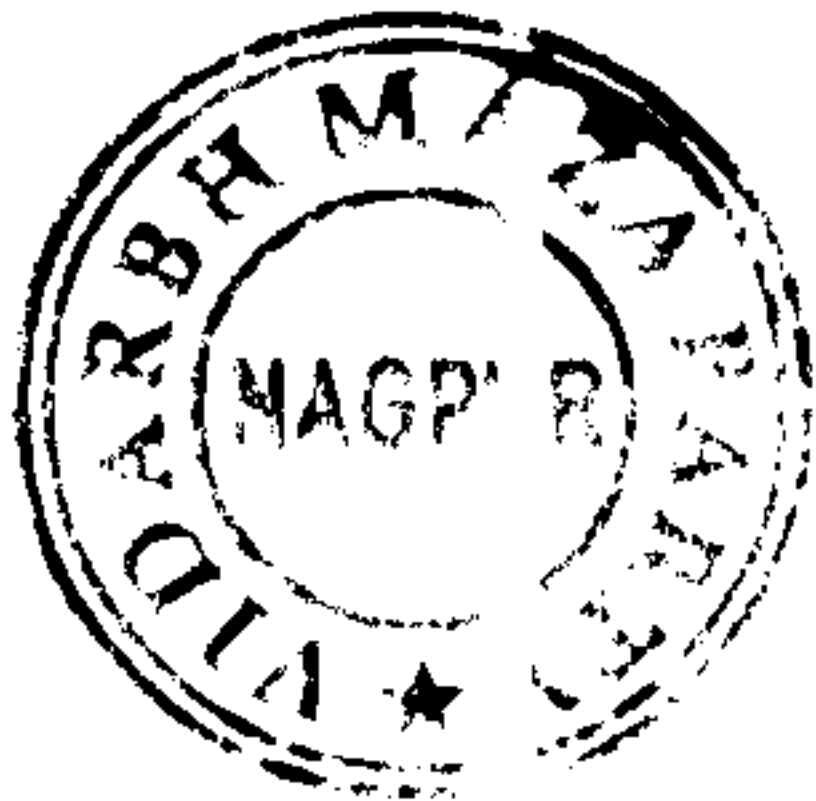
**Dear Sir,**

Please find herewith copy of audited statement towards expenditure of Vidarbha Maza Party for the period April 2017 to March 2018.

Kindly acknowledge.

Sincerely Yours

**Mangesh Telang**  
General Secretary



AP 2 M Section  
25/7/2018

**VIDARBHA MAZA PARTY**  
 Registration No.56/25/2016-16/PPS-I  
**RECEIPT AND PAYMENT ACCOUNT**  
**FOR THE PERIOD APRIL 2017 to MARCH 2018**


RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, :			By,		
Opening cash		200.00	Publicity expenses	5,000.00	
Donations Received		35,025.00	General Expenses	30,000.00	35,000.00
			Closing cash		225.00
<b>TOTAL</b>		<b>35,225.00</b>	<b>TOTAL</b>		<b>35,225.00</b>

Date: 13.06.2018  
 Place: Nagpur

FOR JODH JOSHI AND CO.  
 CHARTERED ACCOUNTANTS



**General Secretary**  
 Vidarbha Maza, Nagpur

  
 CA MAKARAND JOSHI  
 (PARTNER)  
 Mem.No. 047196

**VIDARBHA MAZA PARTY**  
 Registration No.56/25/2016-16/PPS-I  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDING 2017-18**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Publicity expenses	5,000.00		Donations Received		35,025.00
General expenses	30,000.00	35,000.00			
Excess of Income over expenditure		25.00			
<b>TOTAL</b>		<b>35,025.00</b>	<b>TOTAL</b>		<b>35,025.00</b>

Date: 13.06.2018  
 Place: Nagpur

FOR JODH JOSHI AND CO.  
 CHARTERED ACCOUNTANTS



*(Signature)*  
**General Secretary**  
**Vidarbha Maza, Nagpur**

**VIDARBHA MAZA PARTY**  
 Registration No.56/25/2016-16/PPS-I  
**BALANCE SHEET**  
**AS ON 31st MARCH 2018**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<i>Income Expenditure A/c</i>					
Opening:balance	200.00				
Add:Surplus during the year	25.00	225.00	Closing cash		225.00
<b>TOTAL</b>		<b>225.00</b>	<b>TOTAL</b>		<b>225.00</b>

Date: 13.06.2018  
 Place: Nagpur

FOR JODH JOSHI AND CO.  
 CHARTERED ACCOUNTANTS

FRN:104317W

CA MAKARAND JOSHI  
 (PARTNER)

Mem.No.047196

  
**General Secretary**  
 Vidarbha Maza, Nagpur