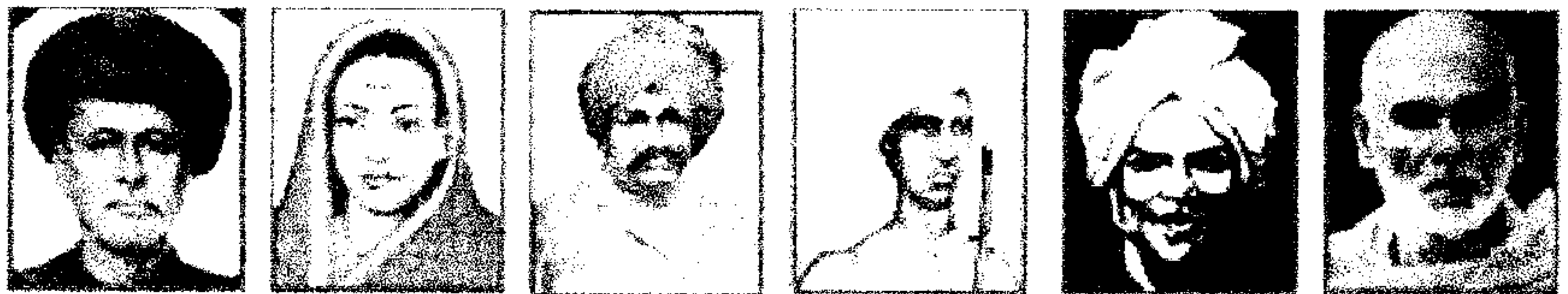


अनुदान (अनुदान)
27/6/19

123
27/6/19

CEo- S360



AMBEDKARITE PARTY OF INDIA - API



The Blue Party of India!
The People's Party!!

Central Secretariat : Plot No. 1672, Near Nav Buddha Vihar,
Nara Road, Indora (Warpkhad), Nagpur - 440014 (India)
e-mail : api_pb@rediffmail.com App:API-PARTY
website : www.ambedkaritepartyofindia.org
WhatsApp / facebook : Ambedkarite Party of India

National President : Dhi. VIJAY MANKAR

Ref. No. / API / Election 2019 - A/cs / 1

Dt. 20.6.2019ce

To,
The Secretary,
Election Commission of India,
New Delhi.

**Sub. : Submission of Income & Expenditure A/C for Parliamentary Elections,
and Odisha State Legislative Assembly Elections 2019, made by the Party.**

Sir,

Find enclosed audited Income & Expenditure A/C for Parliamentary Elections
and Odisha State Legislative Assembly Elections 2019, made by the Party.

Kindly take it on record and provide an acknowledgement.

With Regards !

Encl. : A/cs as above

सामान्य प्रशासन विभाग
कार्या. २७ - नॉदणी मार्ग
दिनांक : 24/6/19
E-Office No. : 4196
कार्यकर्ता :

Candidly

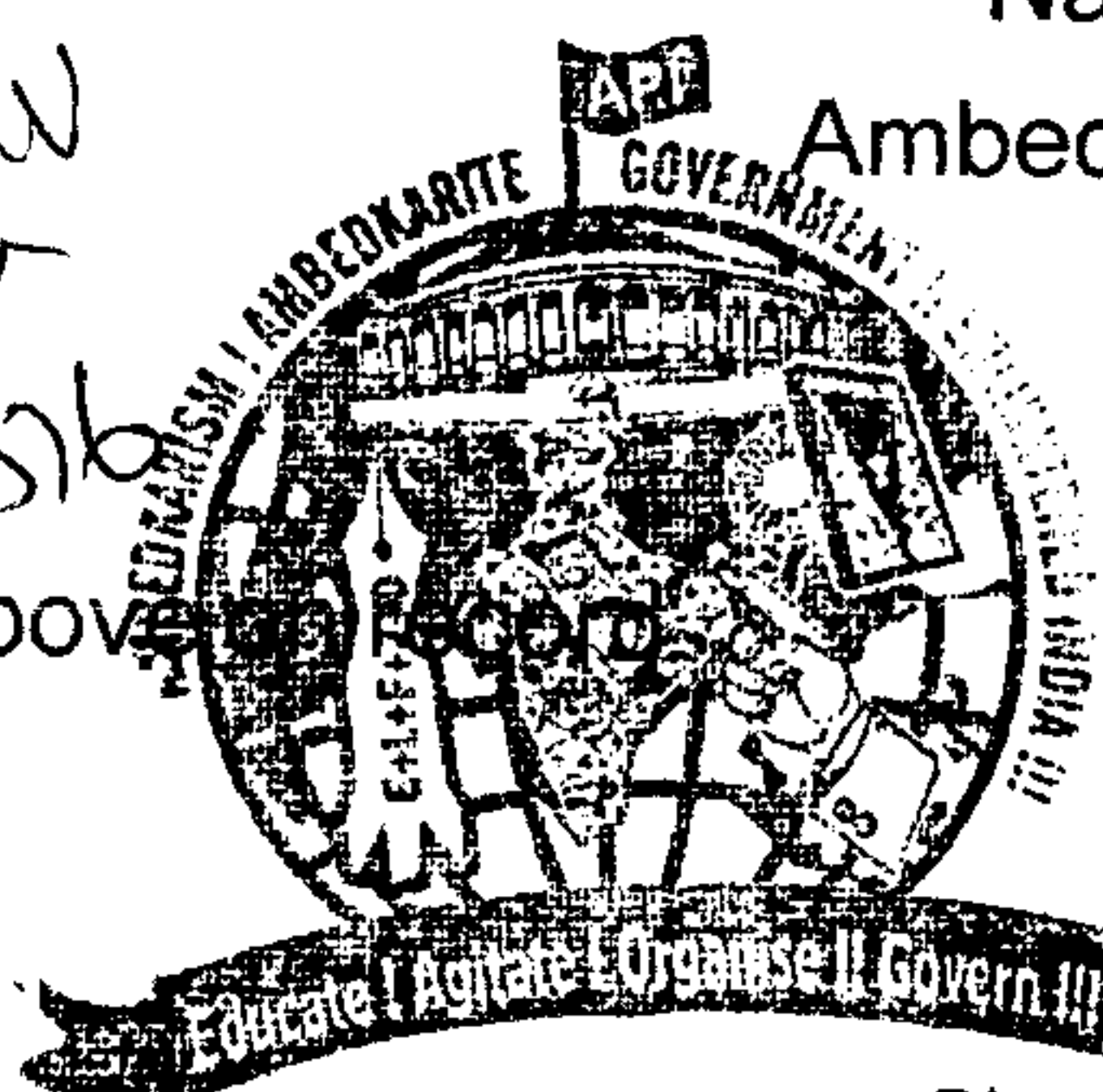
Vijay Mankar

National President,
Ambedkarite Party of India.

श्री. अनुदान
27/6/19

Copy To,
CEO, Maharashtra - for taking the above

श्री. राधकान्त
27/6



JaiBhim ! Jai PraBuddha Bharat ! NP, API
Jai PraBuddha Vishwa !!!
Ambedkarite Party of India

24/6/19

24/6/19

DBR

श्री. राधकान्त



CA. THAKUR J. MANUJA
B.Com., F.C.A.

Cell : 9373451545 / 9595951545

CA. RAJAT R. SHAHU
B.Com., A.C.A.

Cell : 9763229270

CA. RAJAT M. SHAHU
B.Com., A.C.A.

Cell : 9096540066

INDEPENDENT AUDITOR'S REPORT

To
The Members of
Ambedkarite Party of India,
Nagpur.

We have audited the required financial statements of M/s. Ambedkarite Party of India, which comprise the Income and Expenditure account for the period between 12/12/2018 to 23/05/2019 and a summary of significant accounting policies and other explanatory information.

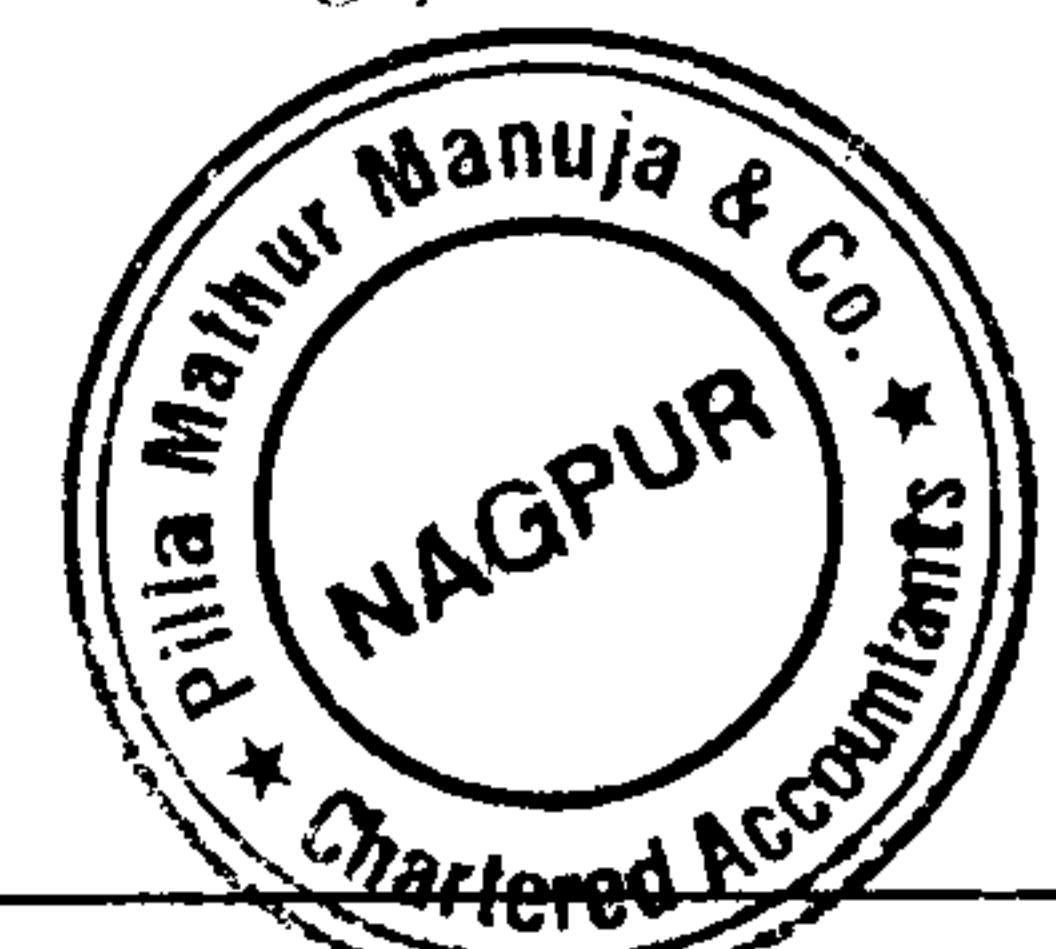
Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Income Tax Act, 1961. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies



used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

We have completed this audit on special request by the client.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the necessary financial statements of M/s Ambedkarite Party of India for the audit period give a true and fair view:-

- i) In the case of the Income and Expenditure Account, of the surplus/deficit for the period.
- ii) During the audit period the Party has not accepted any donation above 2,000/- in cash.

For, Pilla Mathur Manuja & Co.
Chartered Accountant
(Firm Reg.No.124471W)



A handwritten signature in black ink, appearing to read "Rajat".

Rajat R. Shahu
Partner
M.No. 174630

Place :Nagpur
Date :03/06/2019

AMBEDKARITE PARTY OF INDIA

REG. NO. 56/77/2013/PPS-1

PAN NO. AADAA2864N

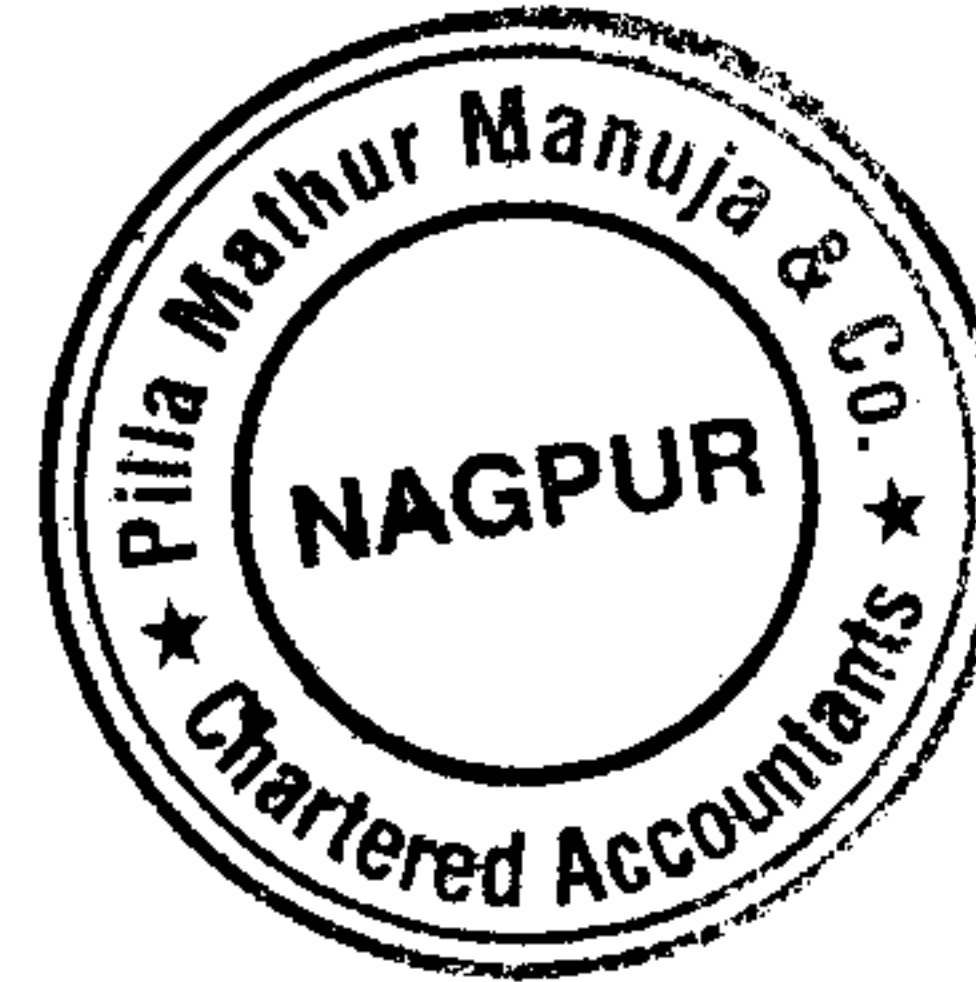
PLOT NO. 1672, NEAR NAV BUDDHA VIHAR

NARA ROAD, INDORA (WARPHAKHAD), NAGPUR - 440014

Income and Expenditure Statement**(FOR PARLIAMENTARY ELECTIONS 2019 AND ODISHA STATE LEGISLATIVE ASSEMBLY ELECTIONS 2019)****12-Dec-2018 to 23-May-2019**

EXPENDITURE	AMT	AMT	INCOME	AMT	AMT
Indirect Expenses			Indirect Incomes		
ADVERTISEMENT EXP			-Membership subscription	233000	
-Party Theme song	100300		-Interest on SbA/c	3901	
-Party Flag distributed to all states	349792		-Other Income	8449	245350.00
-API Fullscreen advertisement expenses	20000				
-Policy Commitment brochures	67200		Excess of expenditure over income		294752.00
		537292.00			
BANK CHARGES	450	450.00			
AUDIT FEES	2360	2360.00			
Total		540102.00	Total		540102.00

Note:- No other expenditure is made by the Central Account of the Party.

Place: Nagpur
Date: 03/06/2019For, Pilla Mathur Manuja & Co.,
Chartered Accountants
(Firm Reg. No. 124471W)
CA Rajat R. Shahu
Partner
M. No. 174630