



# Republican Party of India



31/06/19  
Founder : Dr. BABASAHEB B.R. AMBEDKAR  
Ex-President : DADASAHEB B.K. GAIKWAD  
Ex-President : DADASAHEB R.S. GAWAI

Satnam Mansion, Building No. 245, 3rd Floor, P.D'mello Road, Above Municipal Co-op. Bank, Opposite G.P.O., Mumbai - 400 001.

DR. RAJENDRA GAWAI

MBBS, DVD

National General Secretary, Republican Party of India

6251/33  
2/08/19

Date 2<sup>nd</sup> August 2019

RPI/CO/550/2019

To  
Chief Electoral Officer  
Maharashtra State  
Mantralaya  
Mumbai 400032

**Subject: Submission of Photocopy of acknowledgement of filing of income tax of Republican Party of India for the year ending 31<sup>st</sup> March 2019.**

Respected Sir

Kindly find herewith photocopy of acknowledgement of filing of income tax by the Republican Party of India for the AY 2019-2020.

Thanking you

Yours truly

Dr. Rajendra Gawai  
National General Secretary  
Republican Party of India

Dr. Rajendra Gawai

31/08/19

Dr. Rajendra Gawai

Dr. Rajendra Gawai

# 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 filed and verified electronically]

Assessment Year  
**2019-20**

|                                                     |                                         |                                     |                                 |                              |       |   |
|-----------------------------------------------------|-----------------------------------------|-------------------------------------|---------------------------------|------------------------------|-------|---|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name                                    |                                     |                                 | PAN                          |       |   |
|                                                     | REPUBLICAN PARTY OF INDIA               |                                     |                                 | AAAJR0914J                   |       |   |
|                                                     | Flat/Door/Block No                      | Name Of Premises/Building/Village   |                                 | Form Number.                 | ITR-7 |   |
|                                                     | SITARAM MANSION                         | BUILDING NO 243                     |                                 |                              |       |   |
|                                                     | Road/Street/Post Office                 | Area/Locality                       |                                 |                              |       |   |
|                                                     | P D MELLO ROAD                          | OPPOSITE GPO                        |                                 | Status AOP/BOI               |       |   |
|                                                     | Town/City/District                      | State                               | Pin/ZipCode                     | Filed u/s                    |       |   |
|                                                     | MUMBAI                                  | MAHARASHTRA                         | 400001                          | 139(1)-On or before due date |       |   |
|                                                     | Assessing Officer Details (Ward/Circle) |                                     | CIRCLE 17(3), MUMBAI            |                              |       |   |
|                                                     | e-filing Acknowledgement Number         |                                     | 708251111250719                 |                              |       |   |
| COMPUTATION OF INCOME AND TAX THEREON               | 1                                       | Gross total income                  |                                 |                              | 1     | 0 |
|                                                     | 2                                       | Total Deductions under Chapter-VI-A |                                 |                              | 2     | 0 |
|                                                     | 3                                       | Total Income                        |                                 |                              | 3     | 0 |
|                                                     | 3a                                      | Deemed Total Income under AMT/MAT   |                                 |                              | 3a    | 0 |
|                                                     | 3b                                      | Current Year loss, if any           |                                 |                              | 3b    | 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                           | 0     |   |
|                                                     |                                         | Others                              |                                 |                              |       |   |

Income Tax Return submitted electronically on 25-07-2019 18:26:33 from IP address 182.56.165.199 and verified by

DR RAJENDRA GAWAI having PAN AAVPG7358Q on 25-07-2019 18:26:33 from IP address

182.56.165.199 using Digital Signature Certificate (DSC)

DSC details: 17237528CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

REPUBLICAN PARTY OF INDIA  
I BLOCK, ENSA HUTMENT  
MAHAPALIKA MRG, AZAD MAIDAN  
MUMBAI - 400 001

PAN: AAAJR0914J  
STATUS: A.O.P  
139(4B)  
ASST. YR.: 2019-2020

D.O.I.: 11-09-1989

REGISTRATION NO.- 191

BANK ACCOUNT NO : BANK OF BARODA 27940200001777 IFSC: BARB0PBBMUM  
E Mail: ugdevico@yahoo.co.in Mobile : 9820319172  
Secretary :Dr RAJENDRA GAWAI -PAN AAVPG7358Q  
COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2019.

|                                            | Rs.           | AMOUNT<br>Rs.   |
|--------------------------------------------|---------------|-----------------|
| <b>A. <u>INCOME FROM OTHER SOURCES</u></b> |               |                 |
| Interest Income                            | -             |                 |
| Voluntary Contributions                    | -             |                 |
| Other Income                               | <u>71,380</u> | 71,380          |
|                                            |               | <u>71,380</u>   |
| <u>Less:</u>                               |               |                 |
| Expenses Incurred                          |               | <u>1,06,132</u> |
| Net Taxable Income                         |               | <u>(34,752)</u> |
| <br>Exempt by virtue of Section 13A        |               | <br><u>-</u>    |

## NOTES:

- 
1. Income Tax payable .....Rs. 0.00
  2. The political party fulfils the conditions of section 13A namely
    - a Accounts books are maintained
    - b Name and address of donations above Rs.20000,if any, is available
    - c Accounts have been audited.
  - 3 Date of filing accounts under People Representation Act



5802/33  
12/7/19

240  
18/07/19

# Republican Party of India



Founder : Dr. BABASAHEB B.R. AMBEDKAR  
Ex-President : DADASAHEB B.K. GAIKWAD  
Ex-President : DADASAHEB R.S. GAWAI

Satnam Mansion, Building No. 245, 3rd Floor, P.D'mello Road, Above Municipal Co-op. Bank. Opposite G.P.O., Mumbai - 400 001.

**DR. RAJENDRA GAWAI**  
MBBS, DVD  
National General Secretary, Republican Party of India

Date : 12<sup>th</sup> July 2019  
RPI/CO/ 549 /2019

To  
The Chief Electoral Officer  
Maharashtra State  
Mantralaya  
Mumbai 400001

Subject : Submission of Auditors report of Republican Party of India –registered unrecognized party for the year ending 31<sup>st</sup> March 2019

Respected Sir,  
Kindly find herewith photocopy of auditors report of Republican Party of India for year ending 31<sup>st</sup> March 2019.  
The income tax will be filed in due course and also the photocopy of the acknowledgement will be submitted to you in due course.  
Thanking you

Yours truly

**Dr.Rajendra Gawai**  
National General Secretary  
Republican Party of India

डा. राजेंद्र गवई  
3/7/19

डा. राजेंद्र गवई  
3/7/19

डा. राजेंद्र गवई  
3/7/19

**INDEPENDENT AUDITORS' REPORT**

To :  
The Members of: **Republican Party Of India**

**Report on the Financial Statements**

We have audited the accompanying financial statements of " **Republican Party Of India** " (hereinafter referred to as "Party") which comprises of the Balance Sheet as at March 31, 2019, the Income and Expenditure Account and Cash Flow for the year then ended, 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 that give a true and fair view of the financial position, financial performance and cash flows of Republican Party Of India in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. 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.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

**Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- b) Obtain an understanding of internal control relevant to the audit in order to design audit



procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

- c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern.
- e) We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- f) We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India

- (i) the case of the Balance Sheet of the state of affairs of the Party as at 31<sup>st</sup> March, 2019;
- (ii) in case of the Income and Expenditure Account, of the Deficit for the year ended on that date and
- (iii) In the case of the Cash Flow Statement of the cash flows for the year ended on that date

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### We further report that:

- (i) 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.
- (ii) In our opinion, proper books of account have been kept by the Republican Party Of India so far, as it appears from our examination of those books.
- (iii) The Balance Sheet and Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.

**For U. G. Devi & Company**  
**Chartered Accountants**  
**Firm Reg. No. 102427-W**

  
**(V. U. Devi)**

**Partner**

**Membership No. 038973**

**Mumbai: Dated: 27 JUN 2019**



# REPUBLICAN PARTY OF INDIA

## BALANCE SHEET AS AT 31.3.2019

| PARTICULARS                            | Schedule | 31.03.2019      | 31.03.2018      |
|----------------------------------------|----------|-----------------|-----------------|
|                                        |          | Current Year    | Previous Year   |
| <b>SOURCES OF FUNDS</b>                |          |                 |                 |
| CORPUS FUND                            |          | -               | -               |
| GENERAL FUND                           | 1        | 1,70,365        | 2,05,117        |
| EARMARKED FUNDS                        |          | -               | -               |
| RESERVES                               |          | -               | -               |
| LOANS/BORROWINGS                       |          | -               | -               |
| Secured                                |          | -               | -               |
| Unsecured                              |          | -               | -               |
| CURRENT LIABILITIES & PROVISIONS       |          | -               | -               |
| <b>TOTAL</b>                           |          | <b>1,70,365</b> | <b>2,05,117</b> |
| <b>APPLICATION OF FUNDS</b>            |          |                 |                 |
| <b>FIXED ASSETS</b>                    |          |                 |                 |
| Tangible Assets                        |          | -               | -               |
| Intangible Assets                      |          | -               | -               |
| Capital Work-in-progress               |          | -               | -               |
| <b>INVESTMENTS</b>                     |          |                 |                 |
| Long Term                              |          | -               | -               |
| Current Investments                    |          | -               | -               |
| CURRENT ASSETS                         | 2        | 1,70,365        | 2,05,117        |
| LOANS, ADVANCES & DEPOSITS             |          | -               | -               |
| Significant Accounting Policies & Note | 6        |                 |                 |
| <b>TOTAL</b>                           |          | <b>1,70,365</b> | <b>2,05,117</b> |

As per Report Attached  
For U.G.DEVI & COMPANY  
Chartered Accountants  
FRN:102427W

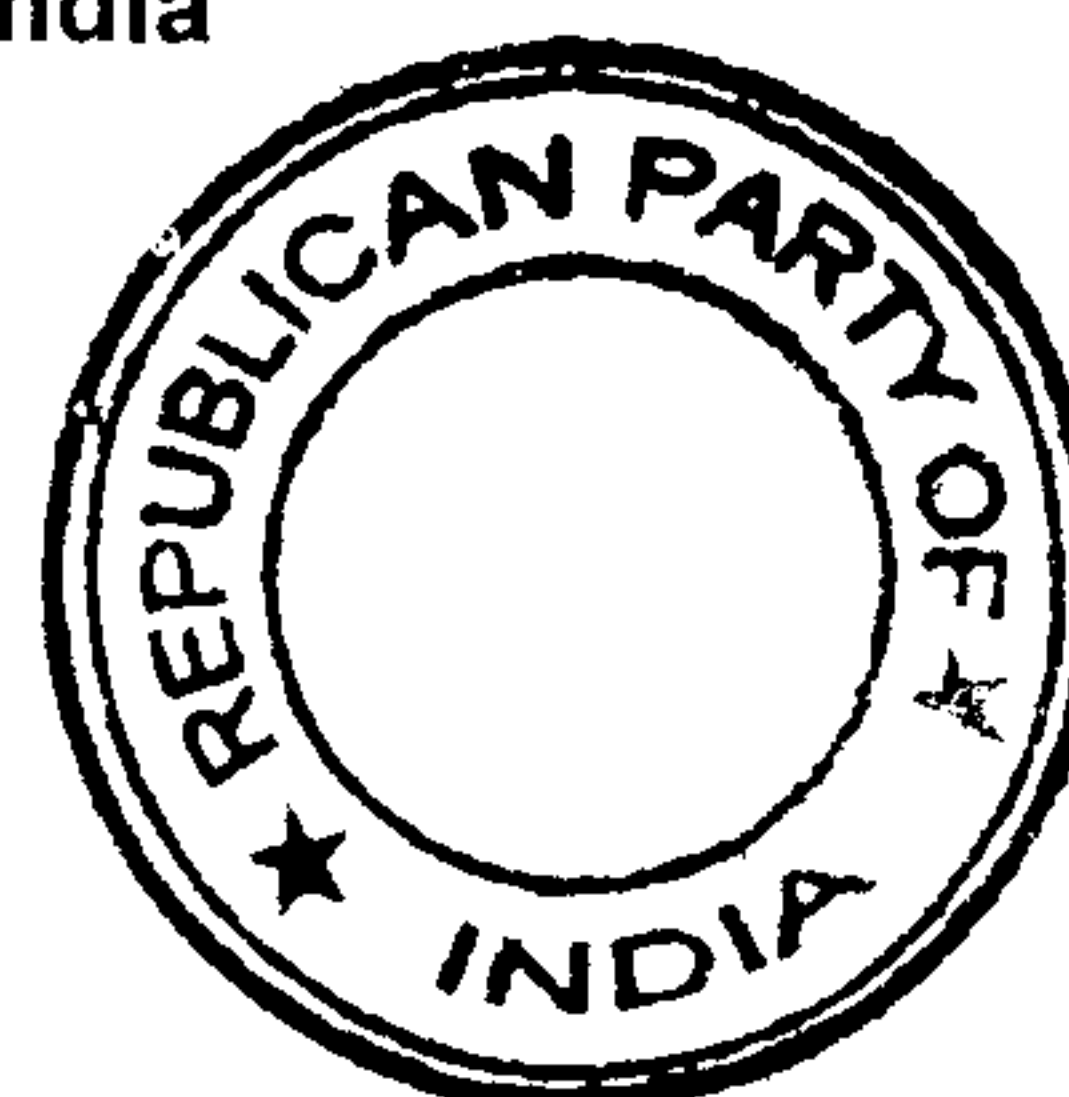
For Republican Party Of India




(V. U. Devi)  
Partner  
M.No. 38973  
Mumbai



(Dr. Rajendra Gavai)  
National Secretary

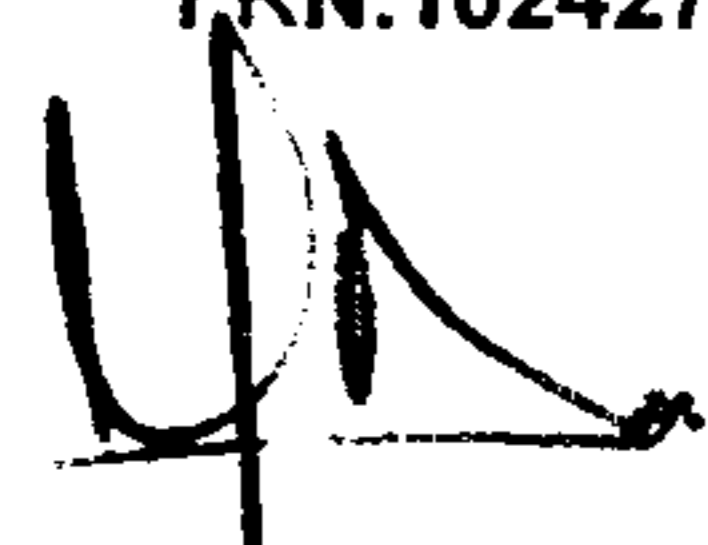


Dated: 27 JUN 2019

| <b>REPUBLICAN PARTY OF INDIA</b>                                    |          |                 |                 |
|---------------------------------------------------------------------|----------|-----------------|-----------------|
| <b>INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019</b> |          |                 |                 |
| PARTICULARS                                                         | Schedule | Current Year    | Previous Year   |
|                                                                     |          | 31.03.2019      | 31.3.2018       |
| <b>INCOME</b>                                                       |          |                 |                 |
| FEE & SUBSCRIPTIONS                                                 | 3        | 71,380          | 62,500          |
| GRANT/DONATION/CONTRIBUTION                                         | 4        | -               | -               |
| COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION                   |          | -               | -               |
| OTHER INCOME                                                        |          | -               | 30              |
| <b>TOTAL (A)</b>                                                    |          | <b>71,380</b>   | <b>62,530</b>   |
| <b>EXPENDITURE</b>                                                  |          |                 |                 |
| ELECTION EXPENDITURE                                                |          | -               | -               |
| EMPLOYEE COSTS                                                      |          | -               | -               |
| ADMINISTRATIVE AND GENERAL EXPENSES                                 | 5        | 1,06,132        | 1,12,333        |
| FINANCE COSTS                                                       |          | -               | -               |
| DEPRECIATION AND AMORTISATION EXPENSES                              |          | -               | -               |
| OTHER EXPENSES                                                      |          | -               | -               |
| <b>TOTAL (B)</b>                                                    |          | <b>1,06,132</b> | <b>1,12,333</b> |
| Balance being excess expenditure over Income (B-A)                  |          | (34,752)        | (49,803)        |
| Transfer to / from reserves                                         |          | -               | -               |
| <b>Balance Being Surplus (Deficit) Carried to General Fund</b>      |          | <b>(34,752)</b> | <b>(49,803)</b> |
| Significant Accounting Policies & Notes                             | 6        |                 |                 |

As per Report Attached  
For U.G.DEVI & COMPANY  
Chartered Accountants  
FRN:102427W

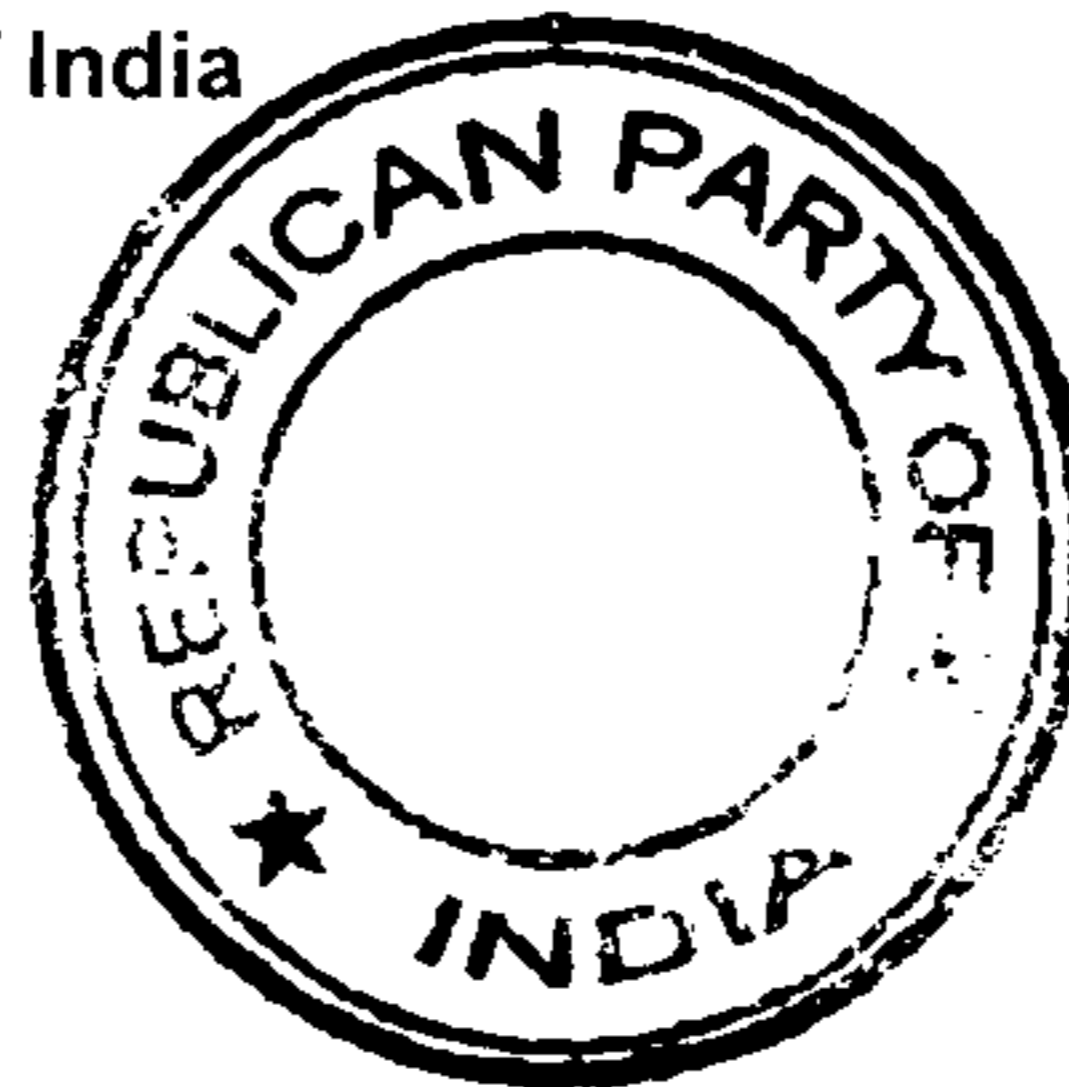
For Republican Party Of India



(V. U. Devi)  
Partner  
M.No. 38973  
Mumbai




(Dr. Rajendra Gavai)  
National Secretary



Dated: 27 JUN 2019



# REPUBLICAN PARTY OF INDIA

## Cash Flow Statement for the year ended 31.03.2019

|                                                                | 31.03.2019<br>Rupees |
|----------------------------------------------------------------|----------------------|
| <b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>                  |                      |
| Excess of Income over Expenditure                              | (34,752)             |
| Adjustments for :                                              |                      |
| Loss on disposal of assets                                     | -                    |
| Interest On Fixed Deposit                                      | -                    |
| Depreciation                                                   | -                    |
|                                                                | (34,752)             |
| <b>Operating Profit before Working Capital Changes</b>         |                      |
| Adjustments for (Increase) / Decrease in operating Assets      |                      |
| Loans & Advances and Deposits                                  | -                    |
| Current Asset                                                  | -                    |
| Adjustments for Increase / (Decrease) in operating Liabilities | -                    |
| <b>Cash generated from Operations</b>                          | -                    |
| <br><b>Net Cash generated from Operations</b>                  | <br>(34,752)         |
| <b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>                  |                      |
| Purchase of Fixed Assets                                       | -                    |
| <b>Net Cash used in Investing Activities</b>                   | -                    |
| <b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>                  |                      |
| <b>Net Cash from Financing Activities</b>                      | -                    |
| <b>Net increase in cash &amp; cash equivalent</b>              | <b>(34,752)</b>      |
| Cash and cash equivalent at commencement                       | 2,05,117             |
| Cash and cash equivalents at close                             | 1,70,365             |

Cash flow is prepared by the indirect method as per AS 3

As per Report Attached

For U.G.DEVI & COMPANY

Chartered Accountants

FRN:102427W

For Republican Party Of India



(U. Devi)

Partner

M.No. 38973

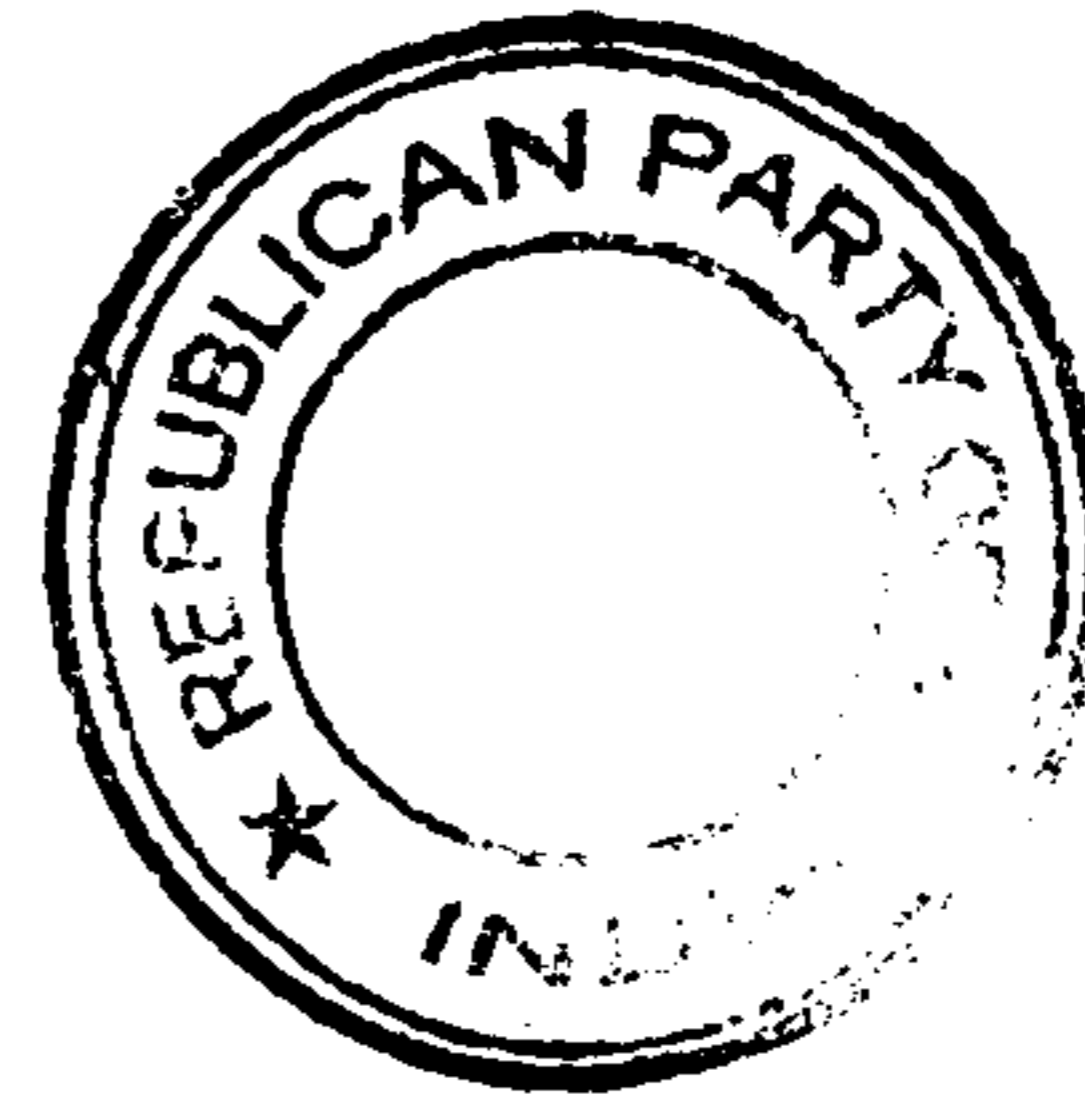
Mumbai

Dated: 27 JUN 2019




(Dr. Rajendra Gavai)

National Secretary



**Schedules forming Part of Accounts**  
**REPUBLICAN PARTY OF INDIA**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.3.2019**  
**31.3.2019**                      **31.3.2018**

| <b>SCHEDULE 1 : General Fund</b>               |  | Current Year    | Previous Year   |
|------------------------------------------------|--|-----------------|-----------------|
| Opening Balance                                |  | 2,05,117        | 2,54,920        |
| Add/(Less) : Excess of Expenditure over income |  | (34,752)        | (49,803)        |
| Closing Balance                                |  | 1,70,365        | 2,05,117        |
| <b>Total</b>                                   |  | <b>1,70,365</b> | <b>2,05,117</b> |

| <b>SCHEDULE 2 : Current Assets</b>            |  | Current Year    | Previous Year   |
|-----------------------------------------------|--|-----------------|-----------------|
| Balances with Banks                           |  |                 |                 |
| Bank of Maharashtra                           |  | 3,026           | 3,026           |
| Bank of Baroda -Current a/c no 27941200001777 |  | 1,64,640        | 1,99,392        |
| Cash and Cash Equivalents                     |  |                 |                 |
| Cash In Hand                                  |  | 2,699           | 2,699           |
| <b>Total</b>                                  |  | <b>1,70,365</b> | <b>2,05,117</b> |

**SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

| <b>SCHEDULE 3 : Fee and Subscription</b>    | Year Ended<br>31.03.2019 | Year Ended<br>31.03.2018 |
|---------------------------------------------|--------------------------|--------------------------|
| Membership fee -Active , Primary & Ordinary | 71,380                   | 62,500                   |
| <b>Total</b>                                | <b>71,380</b>            | <b>62,500</b>            |

| <b>SCHEDULE 4 : Grants Donations and Contributions</b> | Year Ended<br>31.03.2019 | Year Ended<br>31.03.2018 |
|--------------------------------------------------------|--------------------------|--------------------------|
| Individual Donors/Electoral Trust etc                  | -                        | -                        |
| <b>Total</b>                                           | <b>-</b>                 | <b>-</b>                 |

| <b>SCHEDULE 5 : Administrative &amp; General Expenses</b> | Year Ended<br>31.03.2019 | Year Ended<br>31.03.2018 |
|-----------------------------------------------------------|--------------------------|--------------------------|
| Audit Fees                                                | 8,260                    | 8,260                    |
| Rent                                                      | 81,216                   | 92,060                   |
| Bank Charges                                              | 1,357                    | 250                      |
| Electricity Charges                                       | 14,373                   | 3,060                    |
| Printing and stationery                                   | -                        | 3,227                    |
| Postage & Telegram                                        | -                        | 1,700                    |
| Meeting Expenses                                          | -                        | 3,776                    |
| Miscellaneous expenses                                    | 926                      | -                        |
| State Election Commission Maharashtra                     | -                        | -                        |
| <b>Total</b>                                              | <b>1,06,132</b>          | <b>1,12,333</b>          |



**Notes to Financial Statements for the year ended 31<sup>st</sup> March 2019**

**Note no : 6**

**SIGNIFICANT ACCOUNTING POLICIES:**

**1. Basis of Preparation :**

The financial statements have been prepared to comply in all material respects with the Accounting Standards and Guidance Note issued by the Institute of Chartered Accountants of India. The financial statements have been prepared under the historical cost convention on an accrual basis. The accounting policies have been consistently applied by the committee, and except for the change in accounting policy discussed below, are consistent with those used in the previous year.

**2. Use of Estimates :**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

**3. Revenue Recognition**

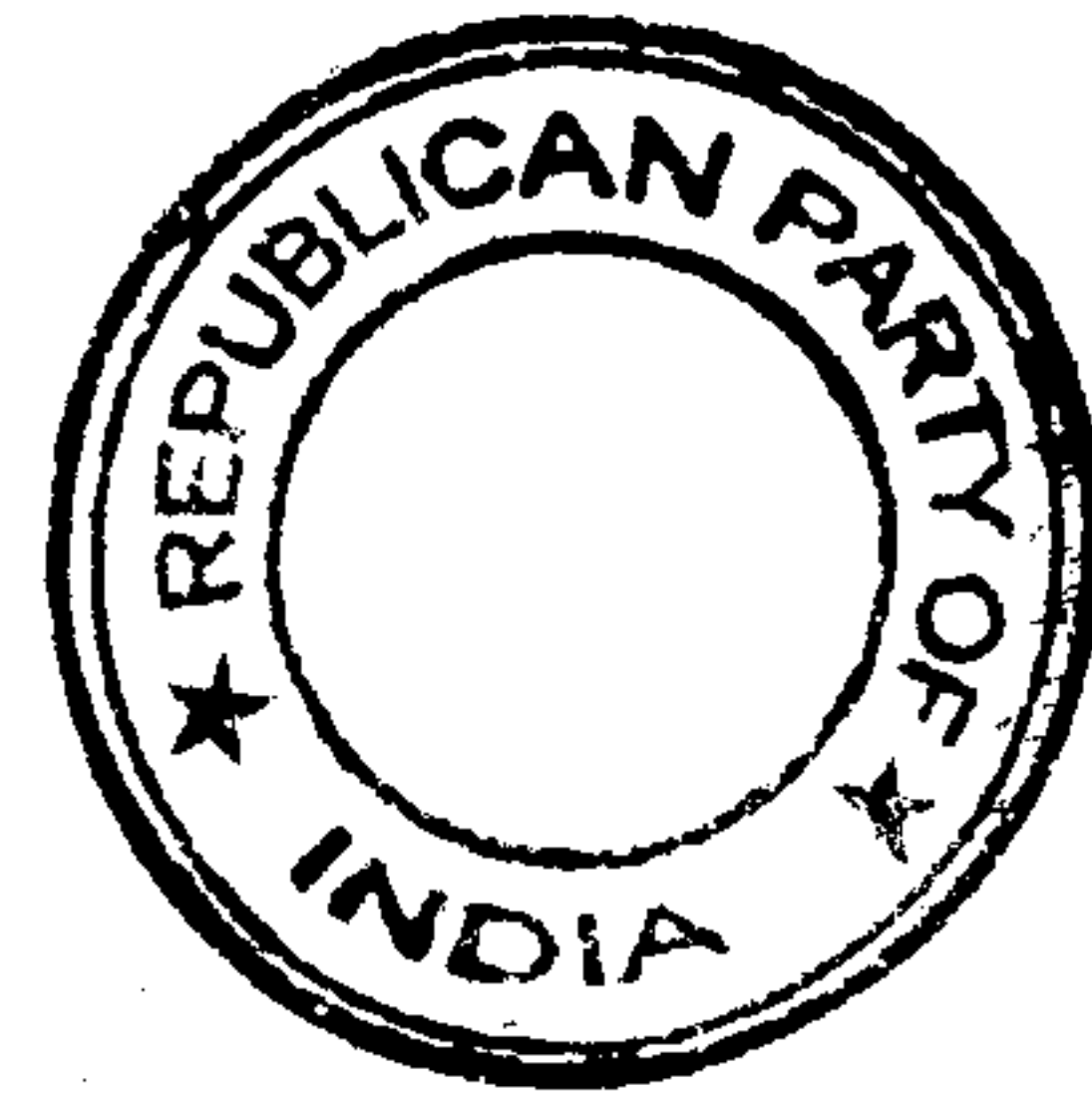
Except annual member fee from members all the income and expenses are accounted for on accrual basis.

**4. Provisions :**

A provision is recognised when an entity has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and are adjusted to reflect the current best estimates.

**5. Cash Flow Statement**

Cash flow statement is prepared as per indirect method as referred to in AS-3



**REPUBLICAN PARTY OF INDIA**

I BLOCK ENSA HUTMENTS

MAHAPALIKA MARG

AZAD MAIDAN MUMBAI -1

**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

| Particulars               | 1-Apr-2018 to 31-Mar-2019 | Particulars                       | 1-Apr-2018 to 31-Mar-2019 |
|---------------------------|---------------------------|-----------------------------------|---------------------------|
| <b>Direct Expenses</b>    | <b>1,05,206.00</b>        | <b>Direct Incomes</b>             | <b>71,380.00</b>          |
| Bank Charges              | 1,357.00                  | Active & Ordinary Membership Fees | 71,380.00                 |
| Electricity Charges       | 14,373.00                 |                                   |                           |
| Professional Fees         | 8,260.00                  |                                   |                           |
| Rent (Executive Engineer) | 81,216.00                 |                                   |                           |
|                           |                           | <b>Nett Loss</b>                  | <b>34,752.00</b>          |
| <b>Indirect Expenses</b>  | <b>926.00</b>             |                                   |                           |
| Miscellaneous Expenses    | 926.00                    |                                   |                           |
| <b>Total</b>              | <b>1,06,132.00</b>        | <b>Total</b>                      | <b>1,06,132.00</b>        |

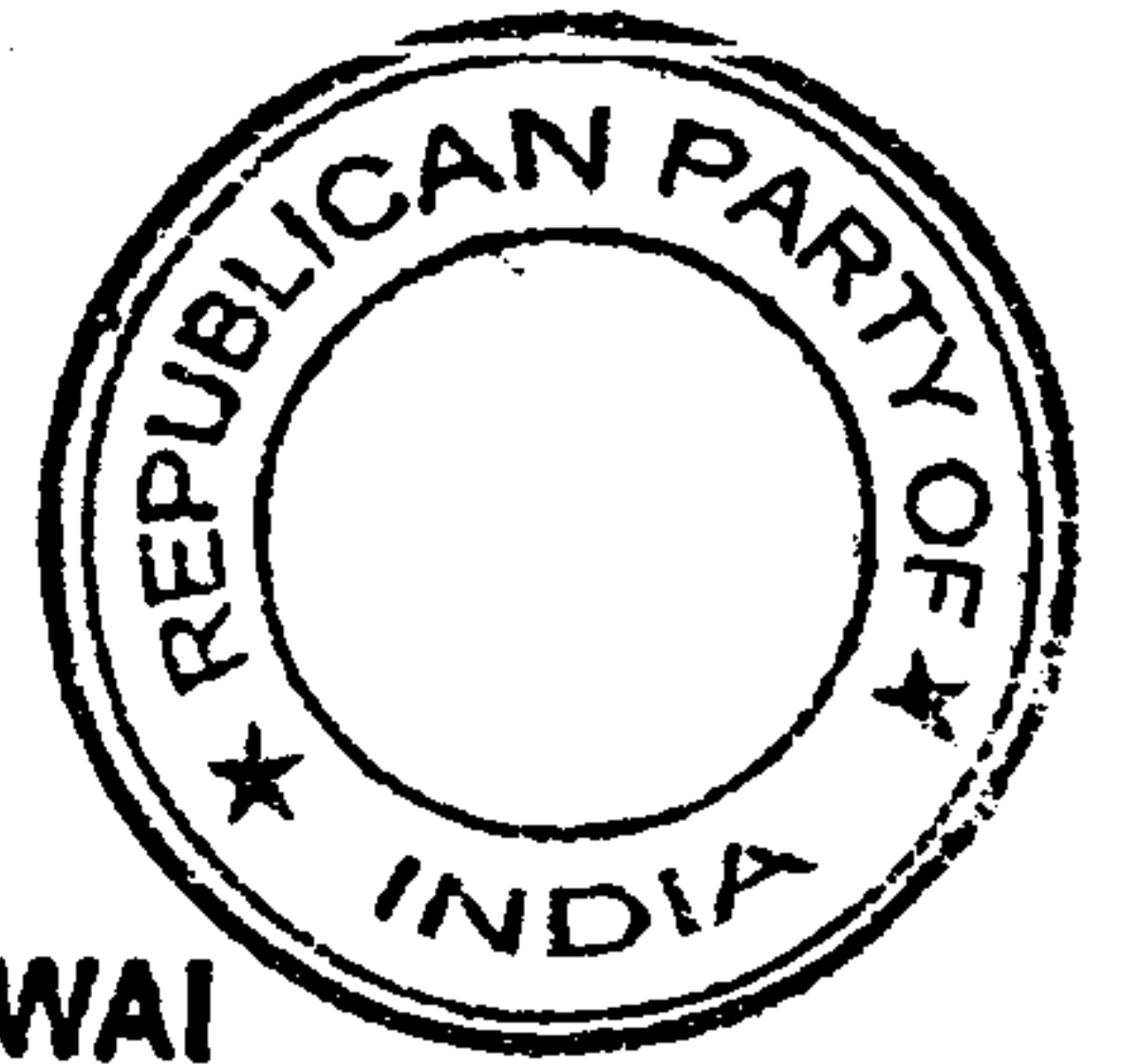
Examined and Found Correct



U. G. DEVI & COMPANY  
REGISTERED ACCOUNTANTS.  
MEM No: 38973/



'27 JUN 2019



**DR. RAJENDRA GAWAI**

National Gen. Sec. RPI

Satnam Mansion, Building No 245,

3rd Floor, Above Municipal Co-op Bank,

P. D'mello Road, Opposite GPO,

Mumbai - 400 001.

**REPUBLICAN PARTY OF INDIA**

I BLOCK ENSA HUTMENTS

MAHAPALIKA MARG


AZAD MAIDAN MUMBAI -1

**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

| <b>Liabilities</b>         | <b>as at 31-Mar-2019</b> |                    | <b>Assets</b>                | <b>as at 31-Mar-2019</b> |                    |
|----------------------------|--------------------------|--------------------|------------------------------|--------------------------|--------------------|
| <b>Capital Account</b>     |                          | <b>1,70,365.25</b> | <b>Current Assets</b>        |                          | <b>1,70,365.25</b> |
| General Reserves           | <u>1,70,365.25</u>       |                    | Cash-in-hand                 | 2,699.00                 |                    |
|                            |                          |                    | Bank Accounts                | <u>1,67,666.25</u>       |                    |
| <b>Loans (Liability)</b>   |                          |                    |                              |                          |                    |
| <b>Current Liabilities</b> |                          |                    | <b>Profit &amp; Loss A/c</b> |                          |                    |
|                            |                          |                    | Opening Balance              |                          |                    |
|                            |                          |                    | Current Period               | 34,752.00                |                    |
|                            |                          |                    | Less: Transferred            | <u>(-)34,752.00</u>      |                    |
| <b>Total</b>               |                          | <b>1,70,365.25</b> | <b>Total</b>                 |                          | <b>1,70,365.25</b> |

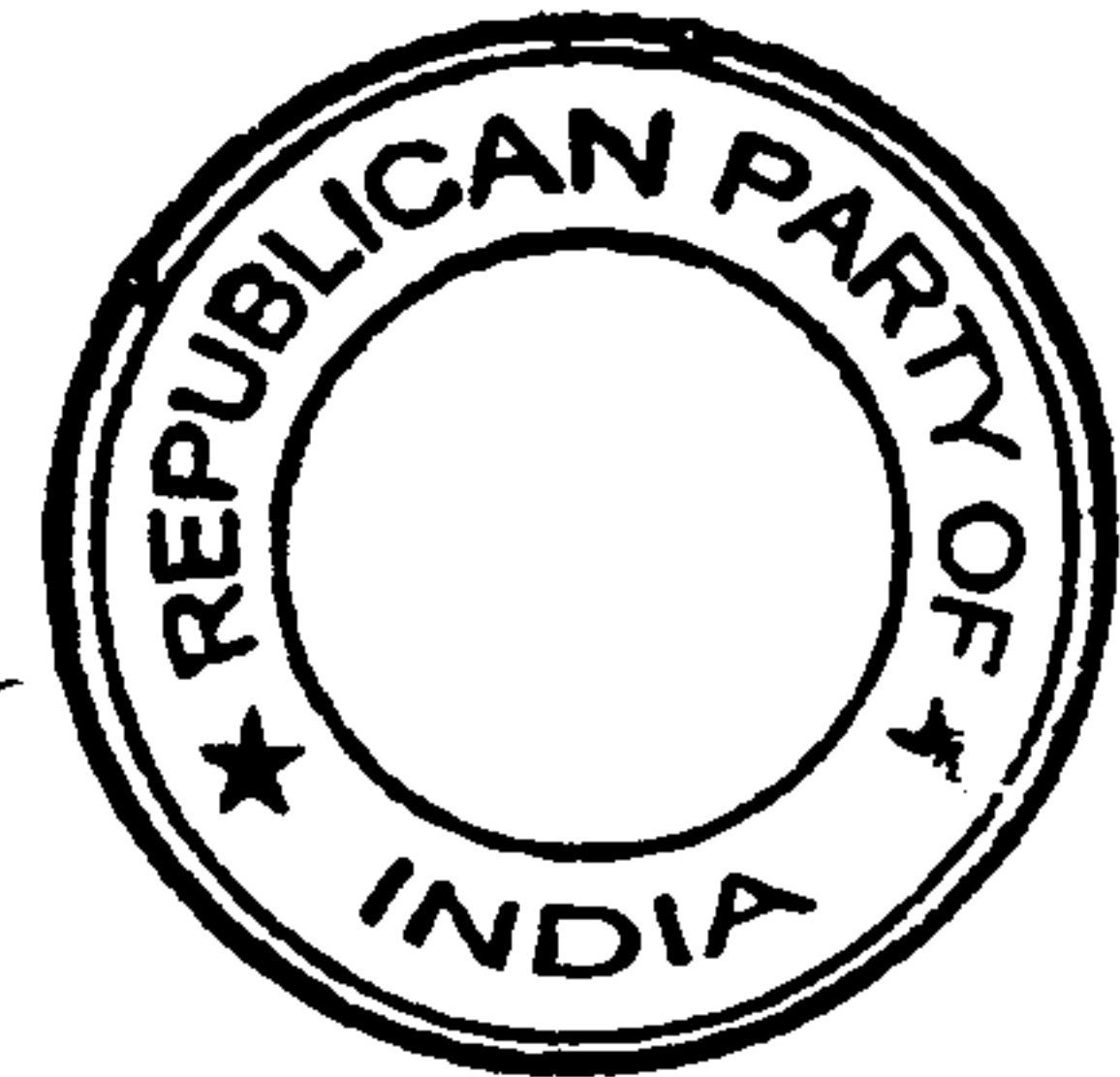
**Examined and Found Correct**

  
U. G. DEVI & COMPANY  
CHARTERED ACCOUNTANTS  
No: 38973/



**27 JUN 2019**





**DR. RAJENDRA GAWAI**

National Gen. Sec. RPI

Satnam Mansion, Building No 245,

3rd Floor, Above Municipal Co-op Bank,

P. D'mello Road, Opposite GPO,

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