

BHARTIYA YUVA SHAKTI PARTY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH,
2015

INCOME	Schedule	Amount (Rs.)
DONATION		
TOTAL (A)		0.00
EXPENDITURE		
ELECTION EXPENSES Recovered		-700000.00
FINANCE COST		5168.00
LEGAL Expenses		38000.00
ELECTRICITY		176742.00
CONFERENCE AND MEETING AND SEMINAR		82132.00
Medical & Other Relief Expenses		640000.00
Party Offivce Expenses		384113.00
CONVEYANCE & Motor Car & Travelling Exp.		194997.00
MISC. EXPENSES		258000.00
Salary expenses		457131.00
Legal & Professional Fees		1547472.00
PRINTING AND STATIONERY		300000.00
RENT		3303000
TOTAL (B)		6686755.00
Balance being Defit of Income over Expenditure (A-B)		-6686755.00
Balance Being (Deficit) Carried to General Fund		-6686755.00

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

Vimal C Punmiya



M. No. 016574

Partner

Place : Mumbai

Date : 23-June-2015

FOR BHARTIYA YUVA SHAKTI

Mithalal Jain

(Mithalal Jain)
PRESIDENT

Dinesh Katiwala

(Dinesh Katiwala)
TREASURER

E1

BHARTIYA YUVA SHAKTI PARTY

Schedules Forming Part of Balance Sheet as at 31th March 2015

Schedule: 1 Current Assets

Particulars	Amount (Rs.)
Bank Balance	
SBBJ 61180773988	12459.00
Cash Balance	
CASH-IN-HAND	680692.00
Total	693151.00

Schedule: 2 Loans and advances

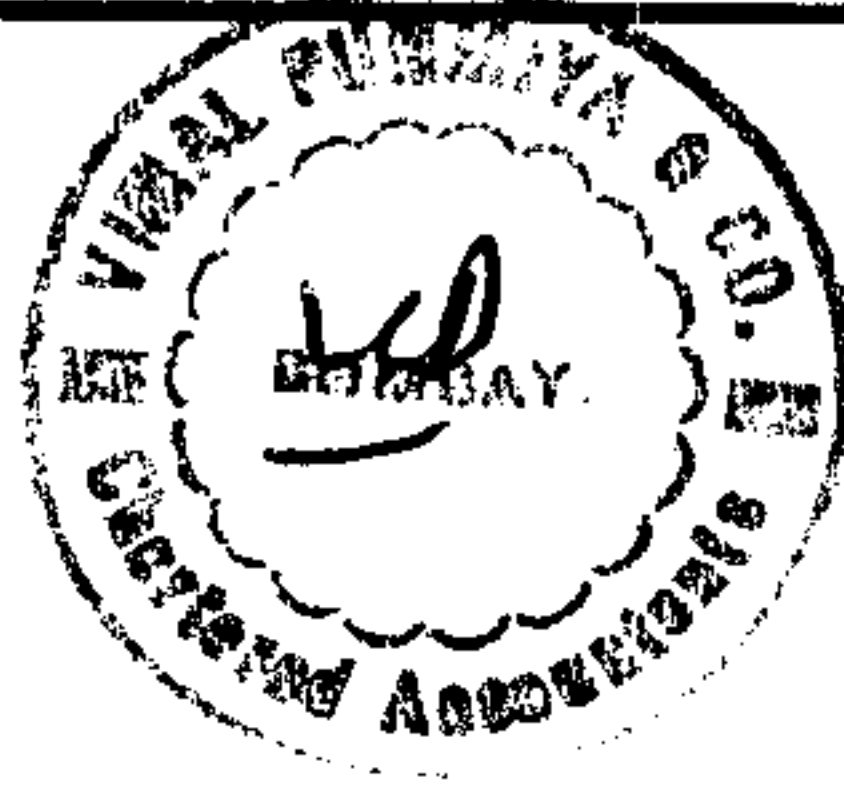
Particulars	Amount (Rs.)
Dev education society	15000000.00
Total	15000000.00

Schedule: 3 General reserve

Particulars	Amount (Rs.)
Opening:	-37920094.00
Add: Transer from income and expenditure a/c	-6686755.00
Total	-44606849.00

Schedule: 4 unsecured loans

Particulars	Amount (Rs.)
Mithalal Jain	60300000.00
Total	60300000.00



E2

BHARTIYA YUVA SHAKTI PARTY

Schedule: 5 Significant Accounting Policies

1. The financial statements of the the Political Party is Prepared as per Guidance Note on Accounting and Auditing of Political Party Issued by ICAI.

Schedule: 6 Notes to Accounts

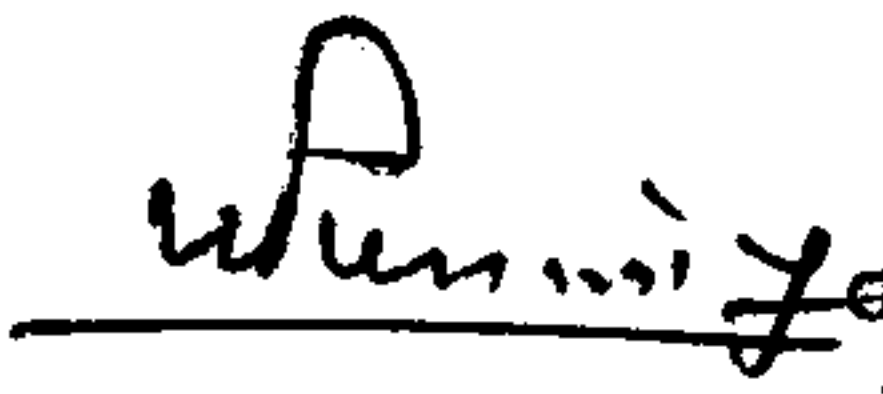
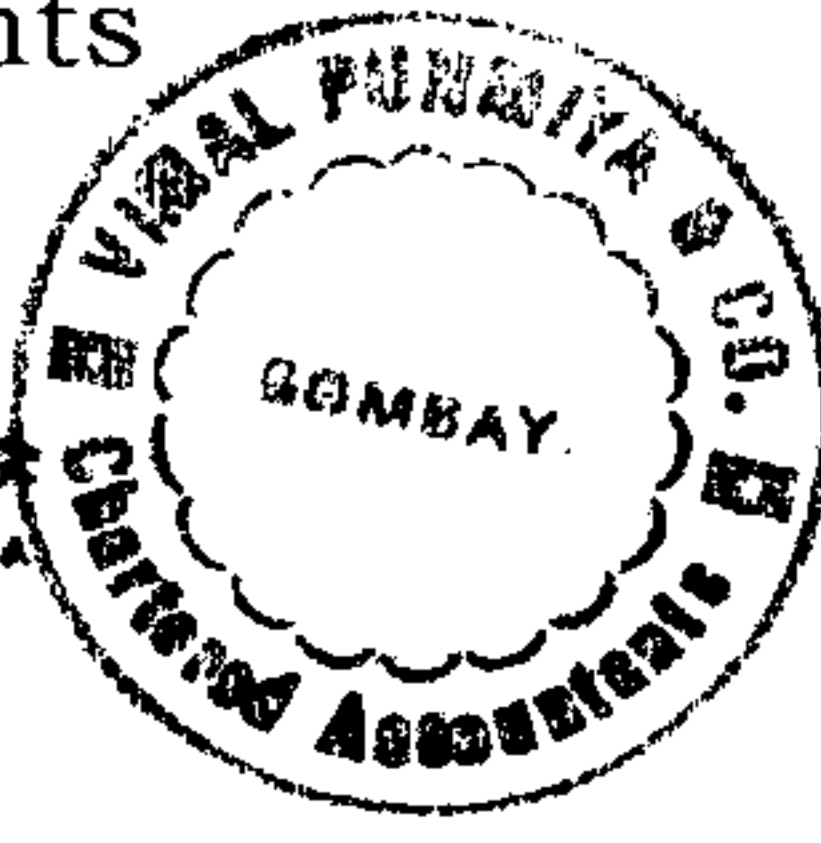
1. Party has not received any donation more than 20000 from a person.

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

M. No. 016574

Partner

Place : Mumbai

Date : 23-June-2015

FOR BHARTIYA YUVA SHAKTI



(Mithalal Jain)
PRESIDENT



(Dinesh Katiwala)
TREASURER

EB