



धर्मराज्य पक्ष

अध्यक्ष
राजन राजे

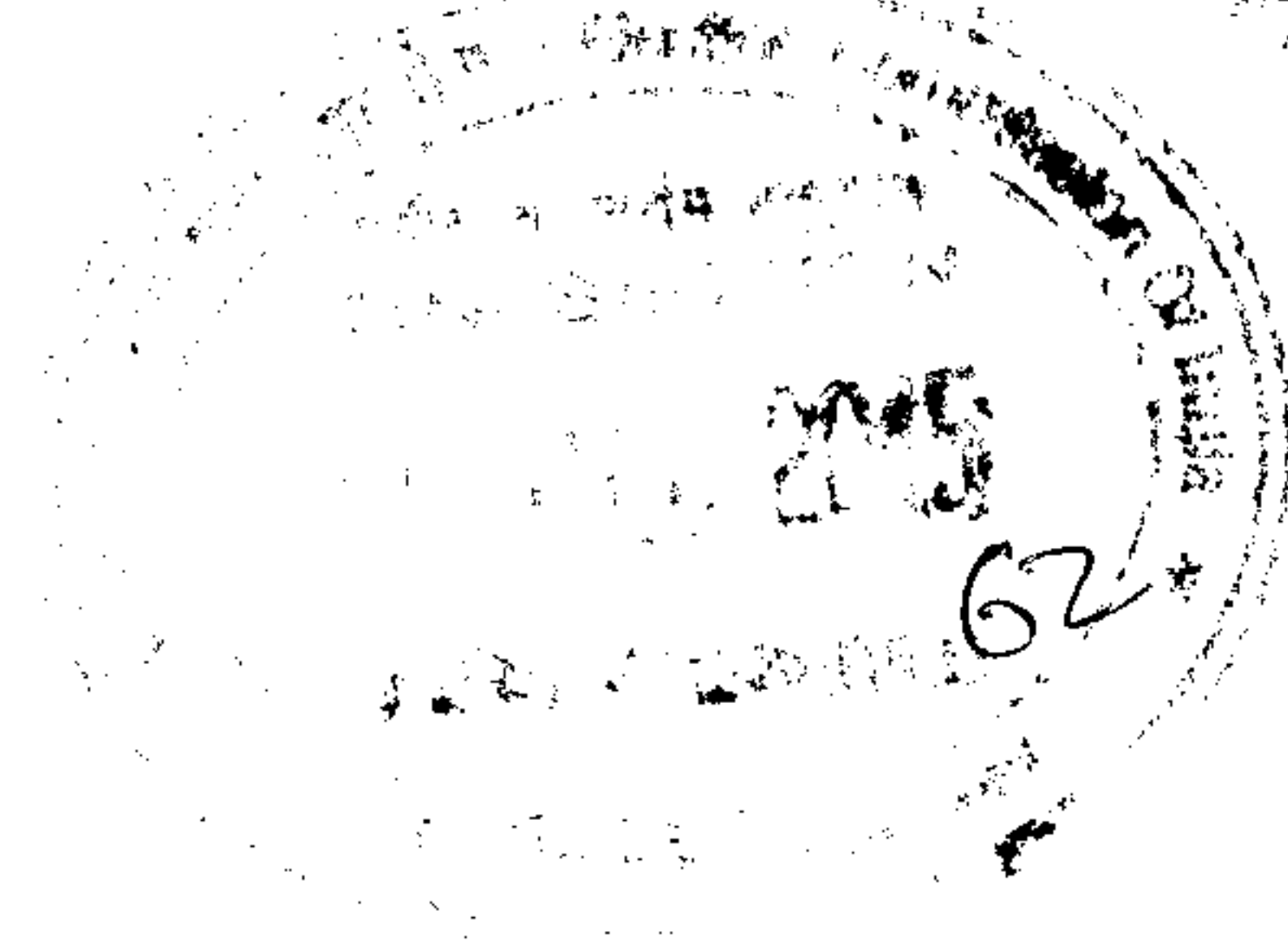
दिनांक : 09/12/2015

22/12/2015

Amil/cr

संदर्भ क्र. DP/ACC/1516/05

To,
The Secretary,
Election Commission of India,
Nirvachan Sadan,
Ashoka Road,
New Delhi – 110001.



Reference : Party Registration No. 56/122/2011/PPS-I.

Subject : To Submit Financial Report for the year 2014-2015.

Dear Sir/Madam,

As desired by you, we enclose herewith following documents for F.Y.2014-2015 as under :

- Copy of letter submitted to State Election Commission, Maharashtra regarding financial report for the year 2014-2015.
- Copy of letter for contribution report in form 24A submitted on dated 03.08.2015 enclose herewith.
- Copy of Income Tax Return filed for the year 2014-2015.
- Audit Report alongwith Income & Expenditure Account and Balance Sheet for F.Y. 2014-2015.

We request you to check above documents and send your certified report to us. Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.
Regards,

For **DHARMARAJYA PAKSHA**

(JAYENDRA JOG)
Treasurer

Encl.: As above

(**) Kindly update our Account Dept. mail id and mobile number as under :

Account Department : Contact Person : Ajit Sawant
dharmarajya2011@gmail.com / ajit79sawant@gmail.com
99300 70 172 - 99677 42 111.

ए/ए२०३, 'पांचजन्य'-२, रिगलप्लाझा-लोकपुरम प्रिमायसेस्
को.ऑ.हौ. सोसायटी, ग्लॅंडीज् अल्वारिस मार्ग, पोखरण रोड नं.२,
ठाणे (प.)-४०० ६१०, दूरध्वनी : २१७१ ६७२१ / ८१०८१ २५०००

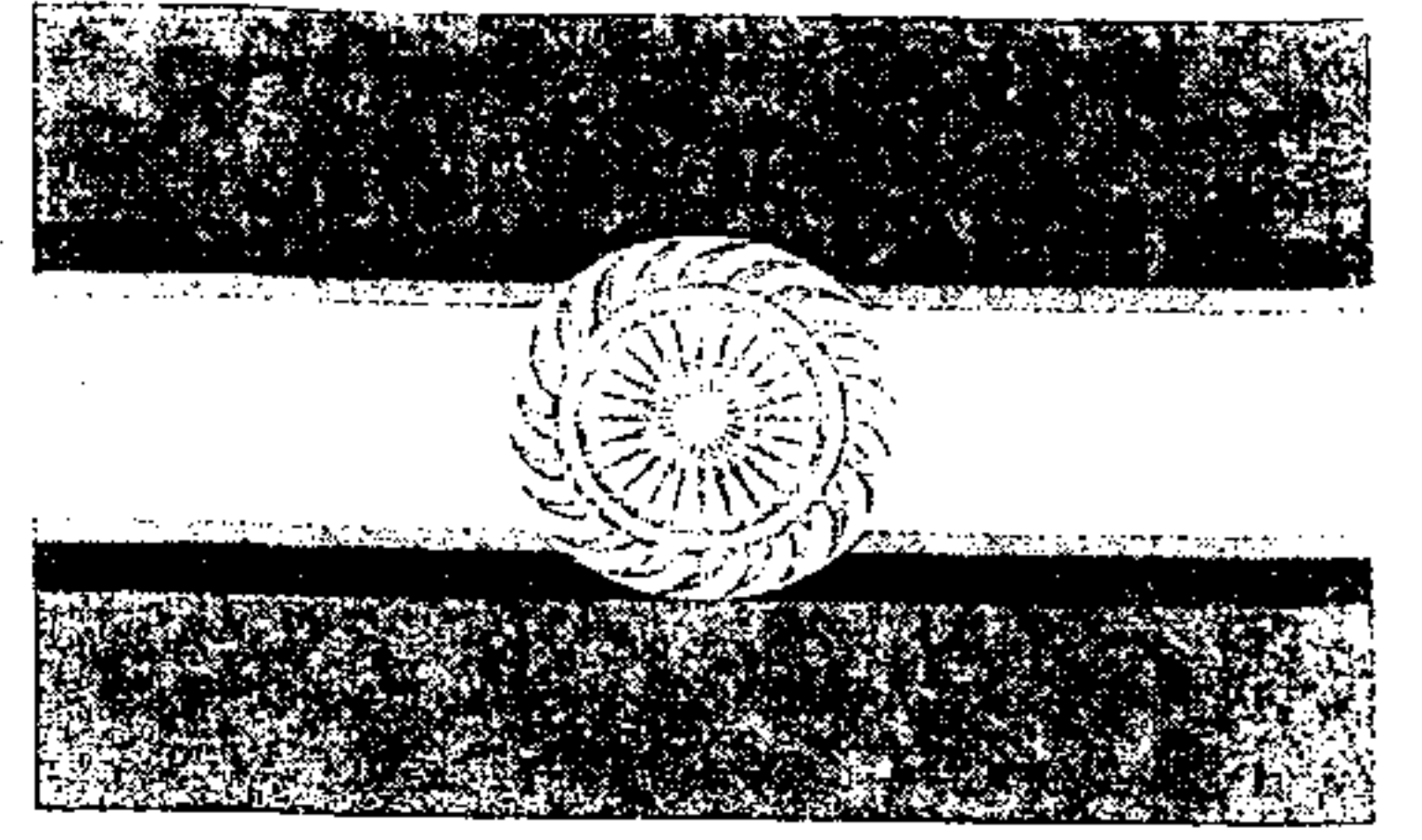
७/६०१-६०२, 'पांचजन्य', शुभारंभ, फेज-१, कोकणी पाडा मार्ग,
द्वारा-घोडबंदर रोड, मानपाडा, ठाणे (प.)-४०० ६१०.
दूरध्वनी : २५३४ ८३४४ / २७७९ ०६७००

"सर्व सामान्यांचं जीवन-मरण आणि पर्यावरण, हवं एवढयासाठीच राजकारण!"...



धर्मराज्य पक्ष

अध्यक्ष
राजन राजे



संदर्भ क्र. DRP/ACCOUNT/002

दिनांक : _____

Date : 25.09.2015

To,
The Assistance Commissioner,
The State Election Commission, Maharashtra,
New Administrator Building, First Floor,
Hutatma Rajguru Chowk,
Madam Cama Road, Mumbai- 400032.

Subject : Response to your letter dated 19.08.2015.
(Ref.No.EXP-2015/Q.N.338/15/33)

Dear Sir,

As desired by you, we enclose herewith following documents for F.Y.2014-2015 as under :

- Copy of the contribution report in form 24A along with Copy of letter filed with Election Commission of India, New Delhi.
- Audited Annual Accounts with Auditors report for F.Y.2014-15.
- The Election expenditure Statements.

Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.
Regards,

For DHARMARAJYA PAKSHA

(JAYENDRA JOG)
Treasurer

Encl.: As above

किपिक
राज्य निवडणूक आयोग
महाराष्ट्र राज्य
नवीन प्रशासन भवन
बाळसाहेब रोड, मॅ. कामा
पं. ४०० ०३२

ए/ए२०३, 'पांचजन्य'-२, रिगलप्लाझा-लोकपुरम प्रिमायसेस्
को.ऑ.हौ. सोसायटी, ग्लॅंडीज् अल्वारिस मार्ग, पोखरण रोड नं.२,
ठाणे (प.)-४०० ६१०, दूरध्वनी : २१७१ ६७२१ / ८१०८१ २५०००

७/६०१-६०२, 'पांचजन्य', शुभारंभ, फेज-१, कोकणी पाडा मार्ग,
द्वारा-घोडबंदर रोड, मानपाडा, ठाणे (प.)-४०० ६१०.
दूरध्वनी : २५३४ ८३४४ / २७७९ ०६७००

"सर्व सामान्यांचं जीवन-मरण आणि पर्यावरण, हवं एवढयासाठीच राजकारण!"...

DHARMARAJYA PAKSHA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH'2015

Previous Year Amount (Rs.)	EXPENDITURE	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	INCOME	Current Year Amount (Rs.)
515,000.00	To Employee Cost	792,020.00	2,250.00	By Fees & Subscriptions	2,140.00
551,454.00	To Publicity & Advertisement	3,000.00	8,044,751.13	By Grants/ Donations/ Contributions	2,489,030.55
-	To Photographer & Video Shooting Chgs.	25,250.00	3,352.00	By F.D.Acc.Interest : S.B.I.	213,365.00
39,000.00	To Audit Fees	15,000.00			
-	To Banner Exps.	204,504.00			
6,484.00	To Books & Periodicals	1,084.00			
-	To Motor Car Exps.	6,613.00			
1,577.00	To Telephone Exps.	3,942.00			
-	To Car Insurance	15,234.00			
358,716.00	To Decoration & Mandap Chgs.	80,680.00			
-	To Office Electricity Exps.	4,050.00			
-	To Program & Function Exps.	98,544.00			
1,511.00	To Postage & Courier chgs.	100.00			
1,651,247.00	To Relief / Charity Exps.	318,446.00			
-	To Election Candidate Exps.	1,015,000.00			
76,740.00	To Legal Fees & Registration Chgs.	195,483.00			
6,000.00	To Meeting Exps.	19,255.00			
163,934.00	To Printing & Stationery	48,407.00			
35,000.00	To Rent Exps.	29,021.00			
41,130.00	To Tea & Refreshments	49,830.00			
24,637.00	To Travelling Exps	133,610.00			
65,250.00	To Web-site Software Exps.	33,500.00			
1,091.00	To Bank Charges	1,224.00			
2,200.00	To Misc.Expenses	6,800.00			
127,783.00	To Depreciation	122,825.00			
4,381,599.13	To Excess of Income over Expenditure			By Excess of Expenditure over Income	518,886.45
8,050,353.13	Total	3,223,422.00	8,050,353.13	Total	3,223,422.00

AUDITOR'S REPORT :

As per our separate report of even date
For **AMIT PAREKH & CO.**

Chartered Accountants

Amit Parekh

(Amit Parekh)

M.No. 106085

Place: Mumbai

Date: 13/09/2015



Ullas

Chief Accountant Cum
Administrative Officer

For DHARMARAJYA PAKSHA

Jyoti

Treasurer

Deban

General Secretary

Deban

President

DHARMARAJYA PAKSHA

BALANCE SHEETAS ON 31st MARCH'2015

Previous Year Amount (Rs.)	LIABILITIES	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	ASSETS	Current Year Amount (Rs.)
1,254,873.00	Reserve Fund Opening Balance	5,636,472.13	678,291.00	Fixed Assets : (As per Annexure - I)	684,966.00
4,381,599.13	Add (Less) : Excess of Expenditure over Income	518,886.45		Investments :	
5,636,472.13		5,117,585.68	-	F.D. : State Bank of India	3,000,000.00
	Current Liabilities & Provisions :		-	SBI F.D.Acc.Interest	192,026.00
97,500.00	Loan Liabilities :			Deposit with :	
	SPI Hospitality Services	97,500.00	-	M.S.E.B.	3,250.00
	Provision :		2,000.00	Shivaji Maidan	2,000.00
-	Employee Cost	25,000.00		T.D.S.on F.D.Interest	21,339.00
-	Shubham Art	10,762.00		Current Assets :	
			4,960,698.13	Bank Account :-	
			64,867.00	State Bank of India	1,243,193.68
				The C.K.P.Co-op.Bank	64,867.00
			28,116.00	Cash Balance :-	
				Cash on Hand	39,206.00
5,733,972.13	Total	5,250,847.68	5,733,972.13	Total	5,250,847.68

AUDITOR'S REPORT :

As per our separate report of even date

For **AMIT PAREKH & CO.**

Chartered Accountants

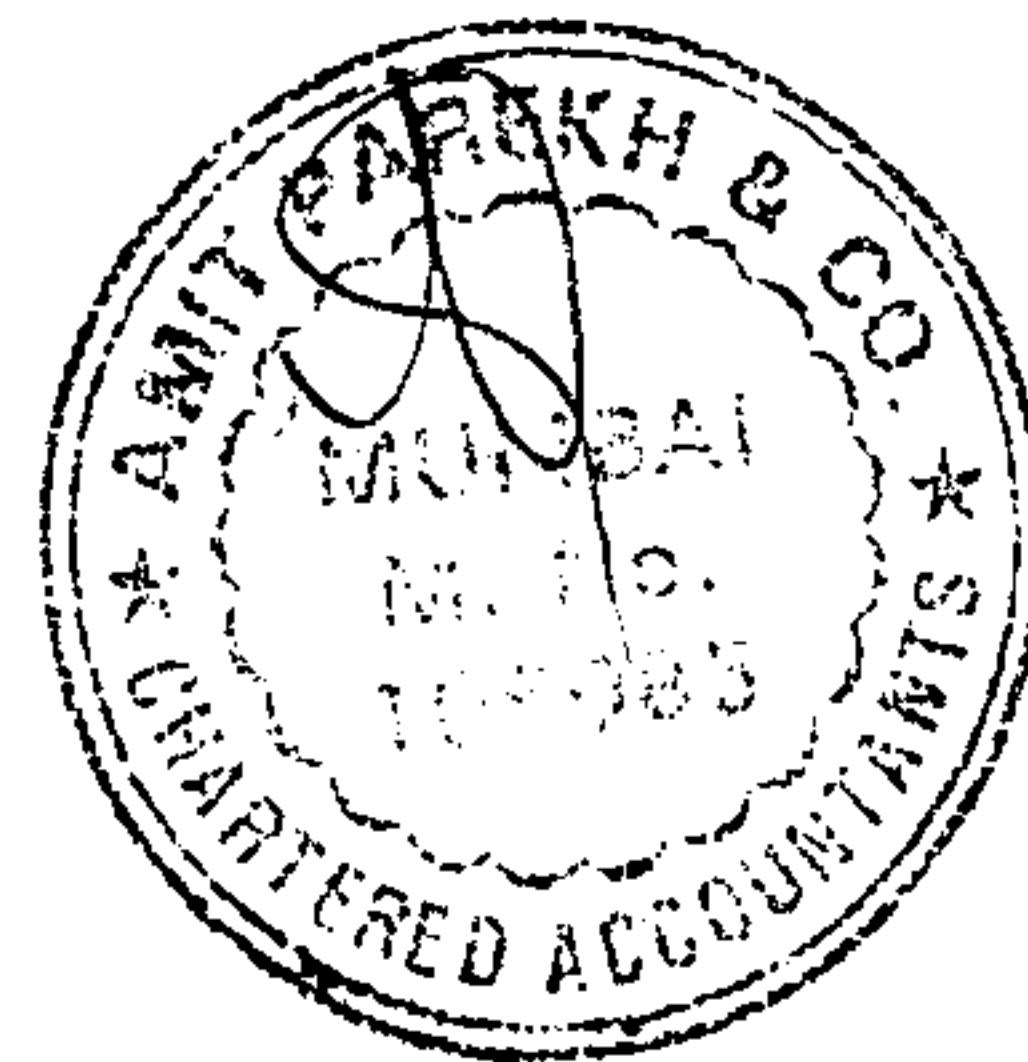
(Signature of Amit Parekh)

(Amit Parekh)

M.No. 106085

Place: Mumbai

Date: 13/09/2015



(Signature of Chief Accountant)

Chief Accountant Cum
Administrative Officer

For DHARMARAJYA PAKSHA

(Signature of Treasurer)

Treasurer

(Signature of General Secretary)

General Secretary

(Signature of President)

President

DHARMARAJYA PAKSHA

[F.Y. : 2014-2015]

SCHEDULE : I :- FIXED ASSETS

SR NO.	PARTICULARS	AS ON 01.04.2014	ADDITIONS		TOTAL	DEDUCTION	TOTAL	Dep. %	Depreciation	AS ON 31.03.2015
			I	II						
1	Computer	8,241.00	-	-	8,241.00	-	8,241.00	60	4,945.00	3,296.00
2	Cloth Sticking Machine	6,151.00	-	-	6,151.00	-	6,151.00	15	923.00	5,228.00
3	Mobile & Phone	18,050.00	-	11,500.00	29,550.00	-	29,550.00	10	2,380.00	27,170.00
4	Motor Car	645,849.00	-	-	645,849.00	-	645,849.00	15	96,877.00	548,972.00
5	E-Auto Rikshaw	-	118,000.00	-	118,000.00	-	118,000.00	15	17,700.00	100,300.00
		678,291.00	118,000.00	11,500.00	807,791.00	-	807,791.00		122,825.00	684,966.00

