

Pradeep Maheshwari
(Adv)

Maheshwari Associates
Advocates

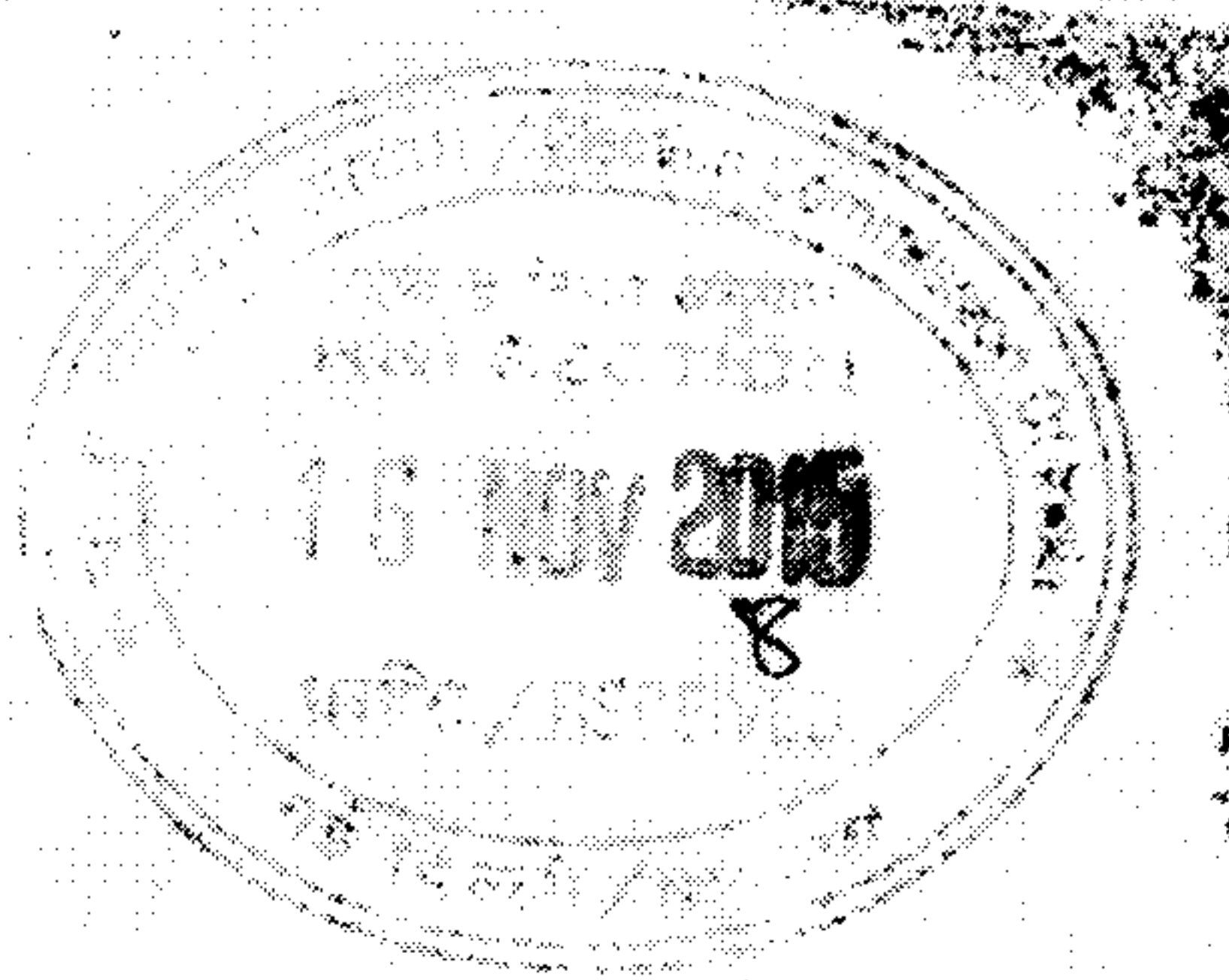
Pradeep Maheshwari
ALPNI, M. COM, LLB

Advisors to Political Parties, Co-operatives
Charitable Institutions & Commercial Establishments

Dated 16/11/2015

MW
16/11/15
PPEMS

To,
The **SECRETARY**
ELECTION COMMISSION OF INDIA
NIRVACHAN SADAN, ASHOK ROAD
NEW DELHI-1



Sub : Submission of *Audited Final Accounts Along with Audit Report.*

Ref : **HAMARI APNI PARTY**

SR No 75/1 Indriyani Vihar Sant Nagar
Lohgaon Pune, Maharashtra

Dear Sir/Madam

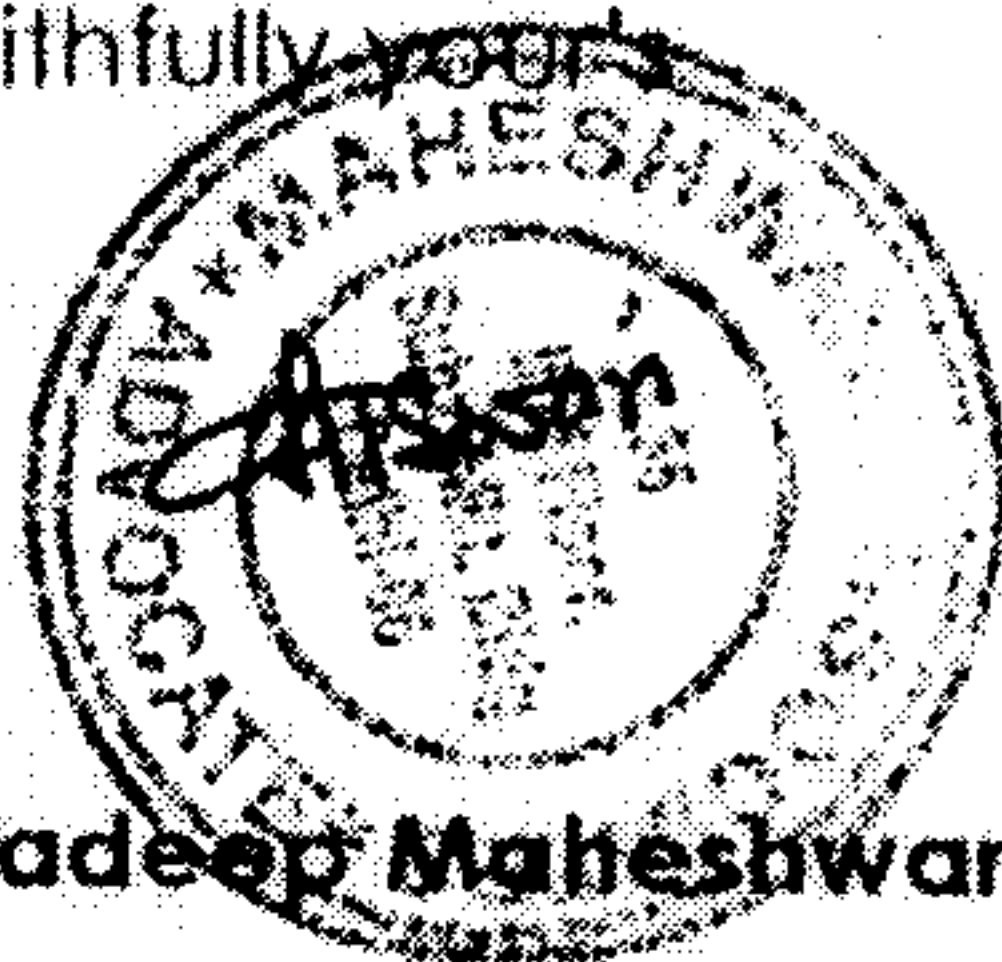
In connection with the above pl find enclosed herewith the copies of :

1. Letters submitted to CEO Maharashtra along with copy of Receipts of Speed Post.
2. Audit report, Balance Sheet, Income and Expenditure Account and Receipts and payment Account for the year ended on 31 March 2014.
3. Audit report, Balance Sheet, Income and Expenditure Account and Receipts and payment Account for the year ended on 31 March 2015.

Kindly place the same on record and acknowledge the receipts.

Thanking You

Faithfully yours



Pradeep Maheshwari (Adv)

To,
The **NATIONAL EXECUTIVE
HAMARI APNI PARTY**
SR No 75/1 Indriyani Vihar Sant Nagar,
Lohgaon Pune, Maharashtra

We have audited the attached Balance Sheet of **HAMARI APNI PARTY**, SR No 75/1, Indriyani Vihar, Sant Nagar Lohgaon Pune, Maharashtra- at **31st March 2014** and the Income and Expenditure Account of the party, for the year ended on that date and its Branches. These financial statements are the responsibility of the management of the **HAMARI APNI PARTY**, Our responsibility is to express an opinion on these financial statements based on our audit.

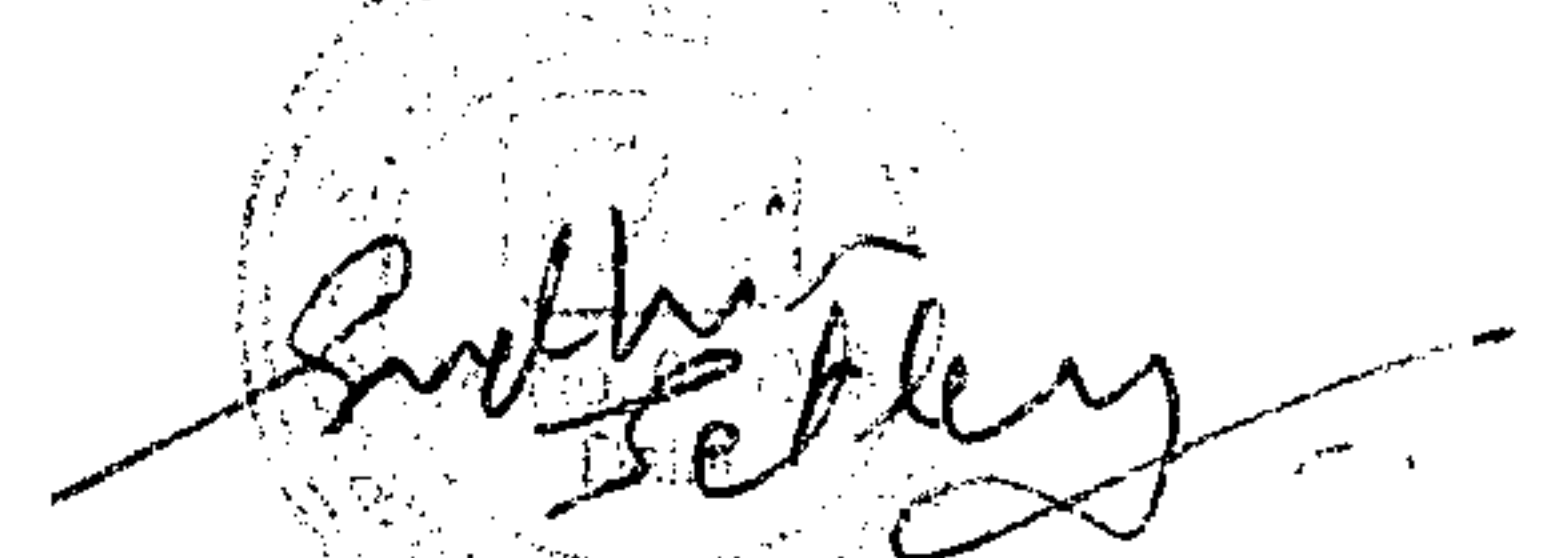
We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the notes on account forming part of the **Balance Sheet and Income & Expenditure Account** we report as under:-

- 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 above named Organization so far as appears from our examination of those books.
- iii) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account
- iv) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
 - a) In the case of the Balance Sheet, the State of affairs of the above named Political party as on **31st March 2014**.
 - b) In case of Receipts and Payment Account, the Receipts and Payments of the above named Political party for the year ending as on **31st March 2014**.
 - c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named Political party for the year ending as on **31st March 2014**.

New Delhi.
Date 28/08/2015

For **S. Jetley & Co**
Chartered Accountants


SUDHIR JETLEY (FCA)
M NO 089006

HAMARI APNI PARTY

SR NO 75/1 INDRAYANI VIHAR, SANT NAGAR LOHGAON PUNE

RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2014 (2nd June 2013 To 31st March 2014)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Membership Fee</i>	32,890.00	-
<i>Donations and Voluntary Contributions</i>	147,400.00	-
Total Receipts	A <u>180,290.00</u>	<u>-</u>
PAYMENT		
<i>Bank Charges</i>	30.00	-
<i>Conferences, Meeting & Seminars</i>	10,368.00	-
<i>Conveyance Expenses</i>	3,845.00	-
<i>Entertainment Expenses</i>	14,683.00	-
<i>Legal & Professional Charges</i>	20,000.00	-
<i>Office Maintenance Fee</i>	4,520.00	-
<i>Printing & Stationary</i>	60,000.00	-
<i>Publication Expenses</i>	8,650.00	-
<i>Registration Fee</i>	10,000.00	-
Closing Balance		
<i>Cash in hand</i>	48,194.00	-
Total Payment	B <u>180,290.00</u>	<u>-</u>

for HAMARI APNI PARTY


PAWAN KUMAR
National President


AVDESH KUMAR
National General Secretary


RAJESH RAMCHANDER
National Treasurer

Auditor's Reports
As per our separate report of even date
for S. JETLEY & CO

Chartered Accountants


(SUDHIR JETLEY) FCA
Mem. No. 000006

Place : Delhi

Date : 28/08/2015

HAMARI APNI PARTY

SR NO 75/1 INDRAYANI VIHAR, SANT NAGAR LOHGAON PUNE

INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2014 (2nd June 2013 To 31st March 2014)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<u>INCOMES</u>		
Membership Fee	32,890.00	-
Donations and Voluntary Contributions	147,400.00	-
Total Incomes	A <u>180,290.00</u>	<u>-</u>
<u>EXPENDITURES</u>		
Auditors Remuneration	2,500.00	-
Bank Charges	30.00	-
Conferences, Meeting & Seminars	10,368.00	-
Accounting Charges	11,000.00	-
Conveyance Expenses	3,845.00	-
Entertainment Expenses	14,683.00	-
Legal & Professional Charges	20,000.00	-
Office Maintenance Fee	4,520.00	-
Printing & Stationary	60,000.00	-
Publication Expenses	8,650.00	-
Registration Fee	10,000.00	-
Total Expenditure	B <u>145,596.00</u>	<u>-</u>
EXCESS OF INCOMES OVER EXPENDITURES	(A-B) <u>34,694.00</u>	<u>-</u>

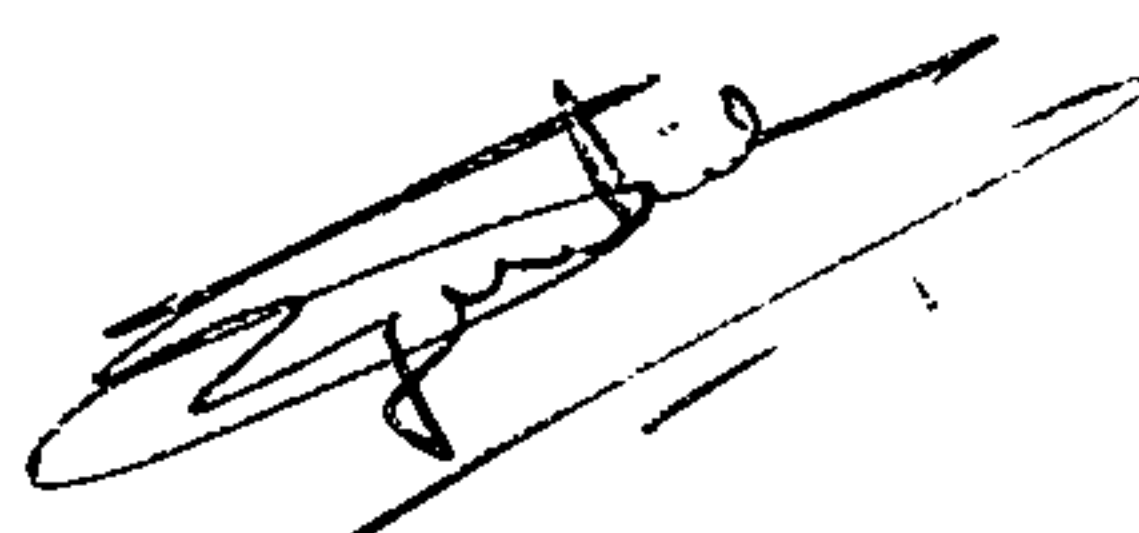
for HAMARI APNI PARTY



PAWAN KUMAR
National President



AVDESH KUMAR
National General Secretary



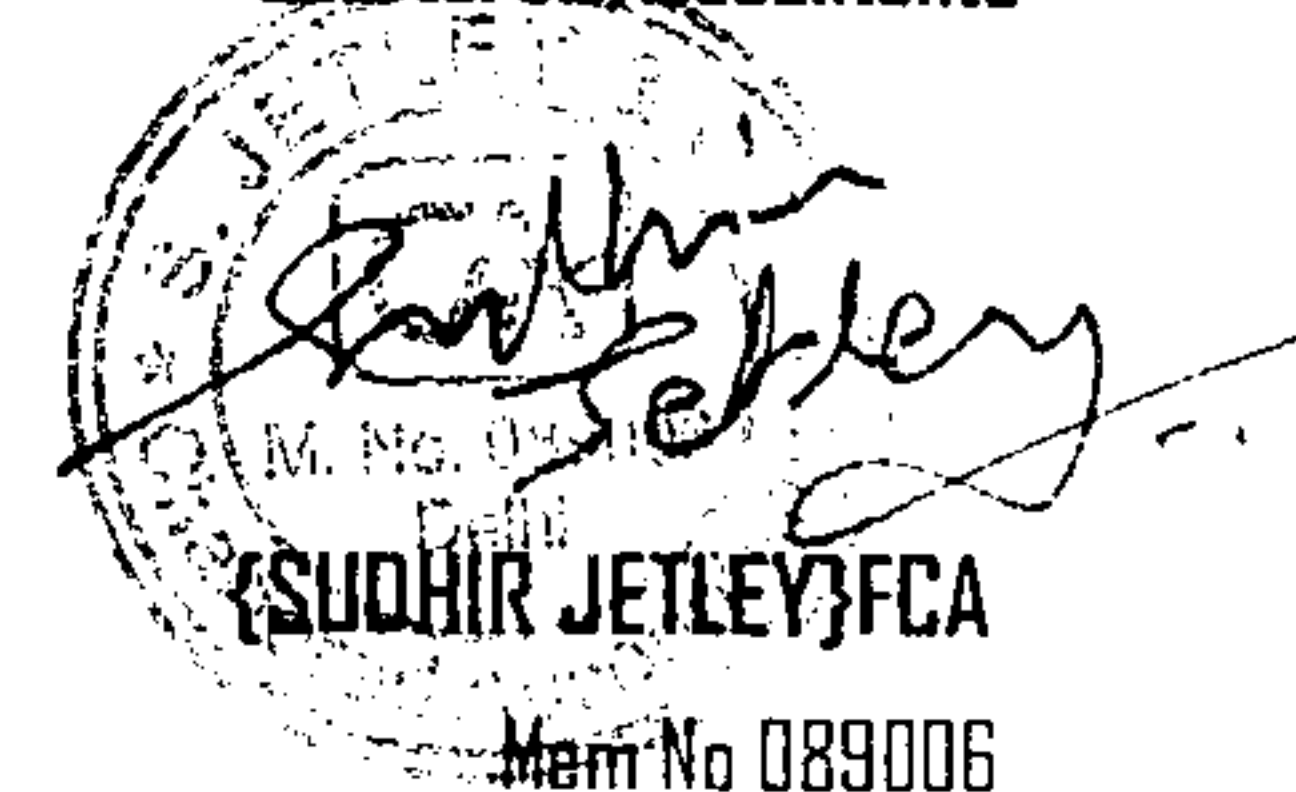
RAJESH RAMCHANDER
National Treasurer

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Place: Delhi

Date: 28/08/2015