

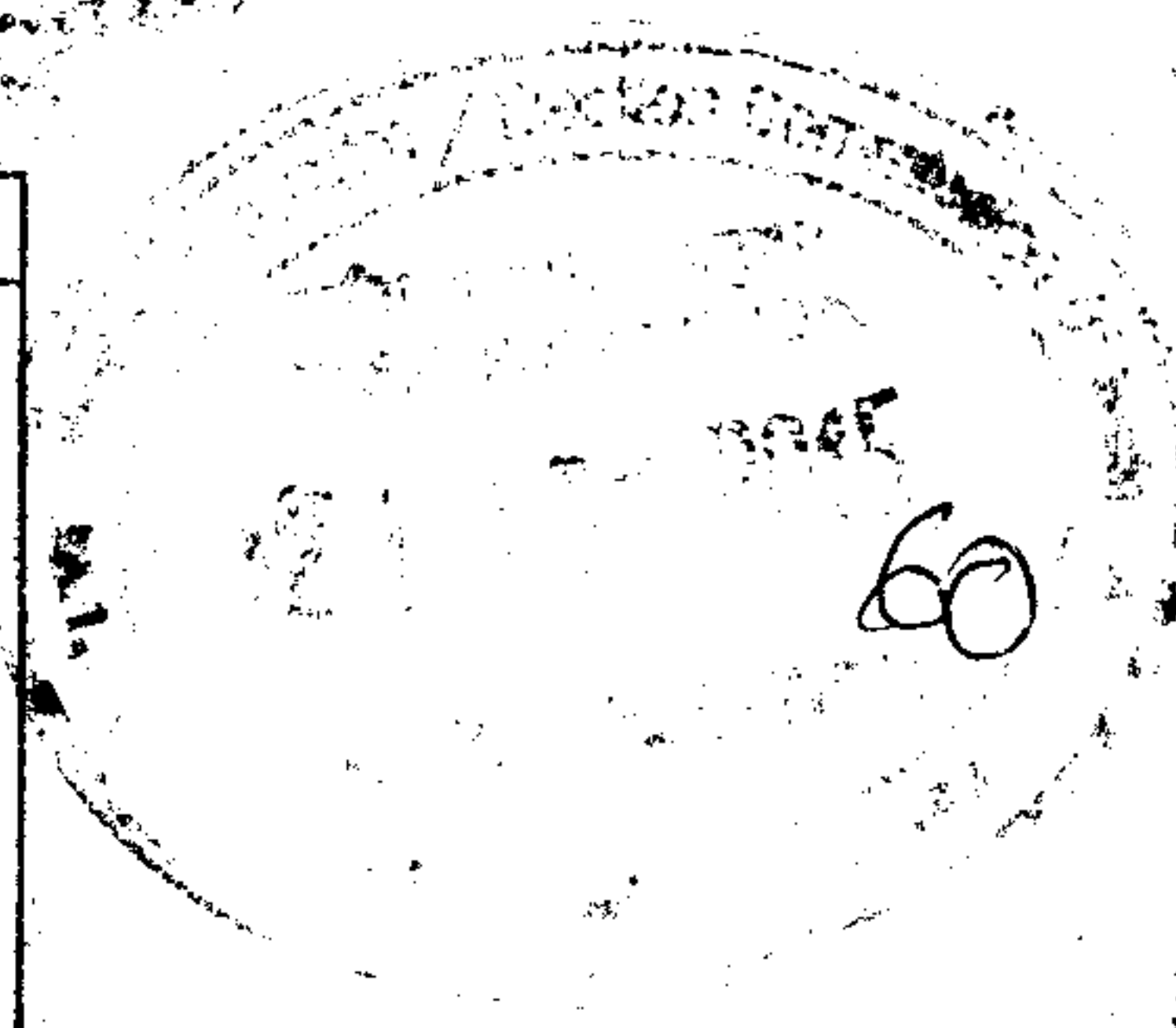
# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2011

Particulars	Sch.	Current Year	Previous Year
<b>INCOME</b>			
Fee & Subscriptions		-	-
Grant /Donations/ Contribution		13,040.00	-
Collection by issuing coupens or sale of Puplications		-	-
Other Income		-	-
<b>Total A</b>		<b>13,040.00</b>	<b>-</b>
<b>EXPENDITURE</b>			
Election Expenditure		-	-
Emplopyee Cost		-	-
Administrative & General Expenses		37,676.00	-
Financial Costs		-	-
Depreciation & Amortisation Expenses		-	-
Other Expenses		-	-
<b>Total B</b>		<b>37,676.00</b>	<b>-</b>
Balance Being excess iof Income over Expenditure (A-B)		(24,636.00)	-
Transfer to / from Reserves		-	-
Balance Being Surplus /(Deficit) Carried to General Funds		(24,636.00)	-
Signifincant Accounting policies			
Notes on Accounts			

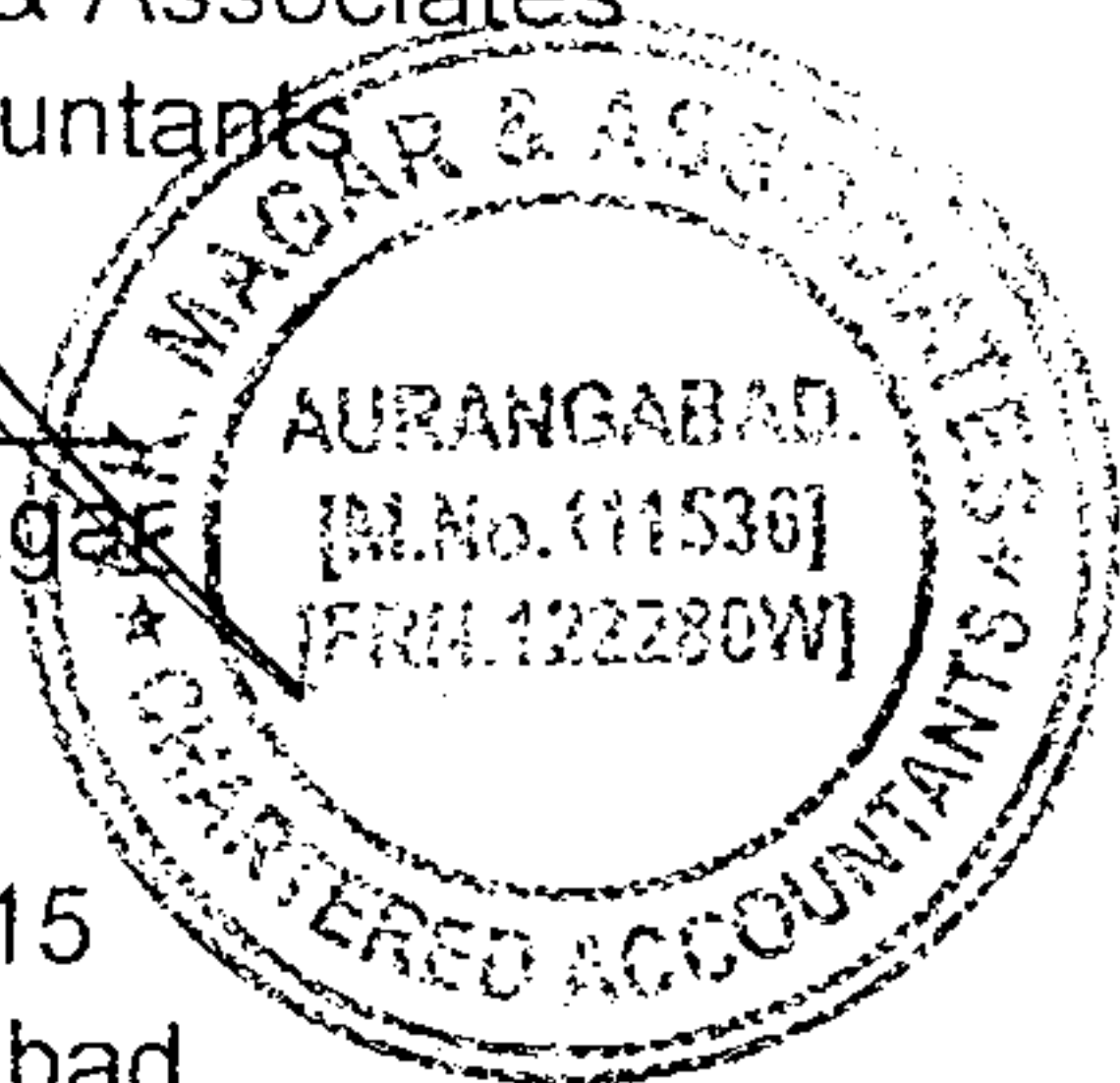
m  
22/11/15  
BPEM



As per our report of even date

For R K Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor



For Hindustan Janata Party

\_\_\_\_\_  
 President

\_\_\_\_\_  
 Secretary

Date : 26/11/2015  
Place : Aurangabad



# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## BALANCE SHEET AS AT 31.03.2011

PARTICULARS	SCH.	Current Year	Previous Year
<b>Source of Income</b>			
Corpus Fund			
General Fund		-	
Earmarked Funds		-	
Reserves		-	
Loan / Borrowings			
Secured			
Unsecured		25,000.00	
Current Liabilities & Provisions		1,000.00	
<b>Total</b>		<b>26,000.00</b>	<b>-</b>
<b>Application of Funds</b>			
Fixed Assets			
Tangible Assets			
Intangible Assets			
Capital Work in Progress			
Investments			
Long Term			
Current Investments			
Current Assets			
Cash in Hand			
Cash at Bank		1,364.00	
Loans, Advances & Deposits			
Deficit		24,636.00	
<b>Total</b>		<b>26,000.00</b>	<b>-</b>
Significant Accounting policies			
Notes on Accounts			

As per our report of even date

For R K Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor

Date : 26/11/2015  
Place : Aurangabad

For Hindustan Janata Party

President

Secretary

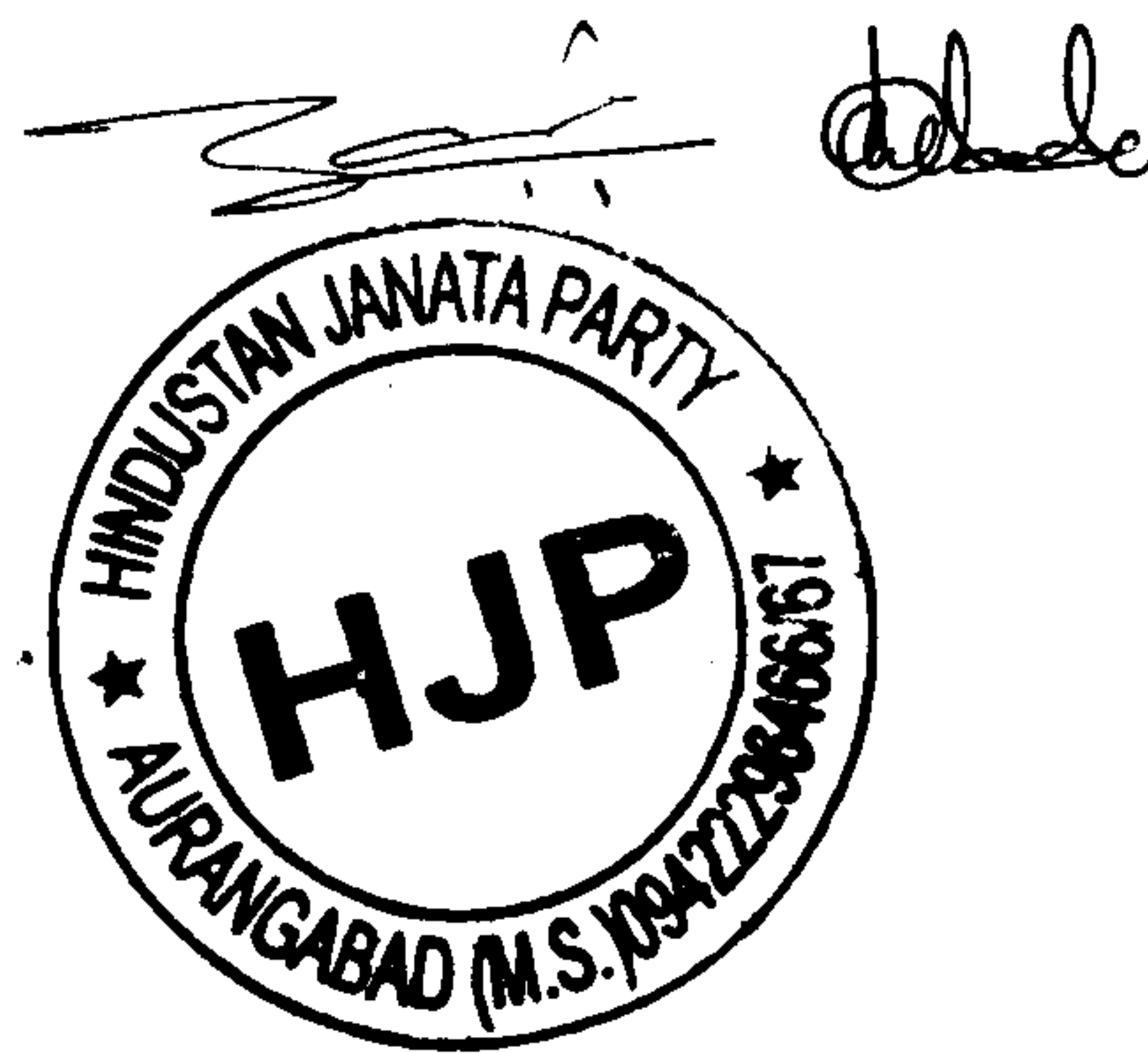
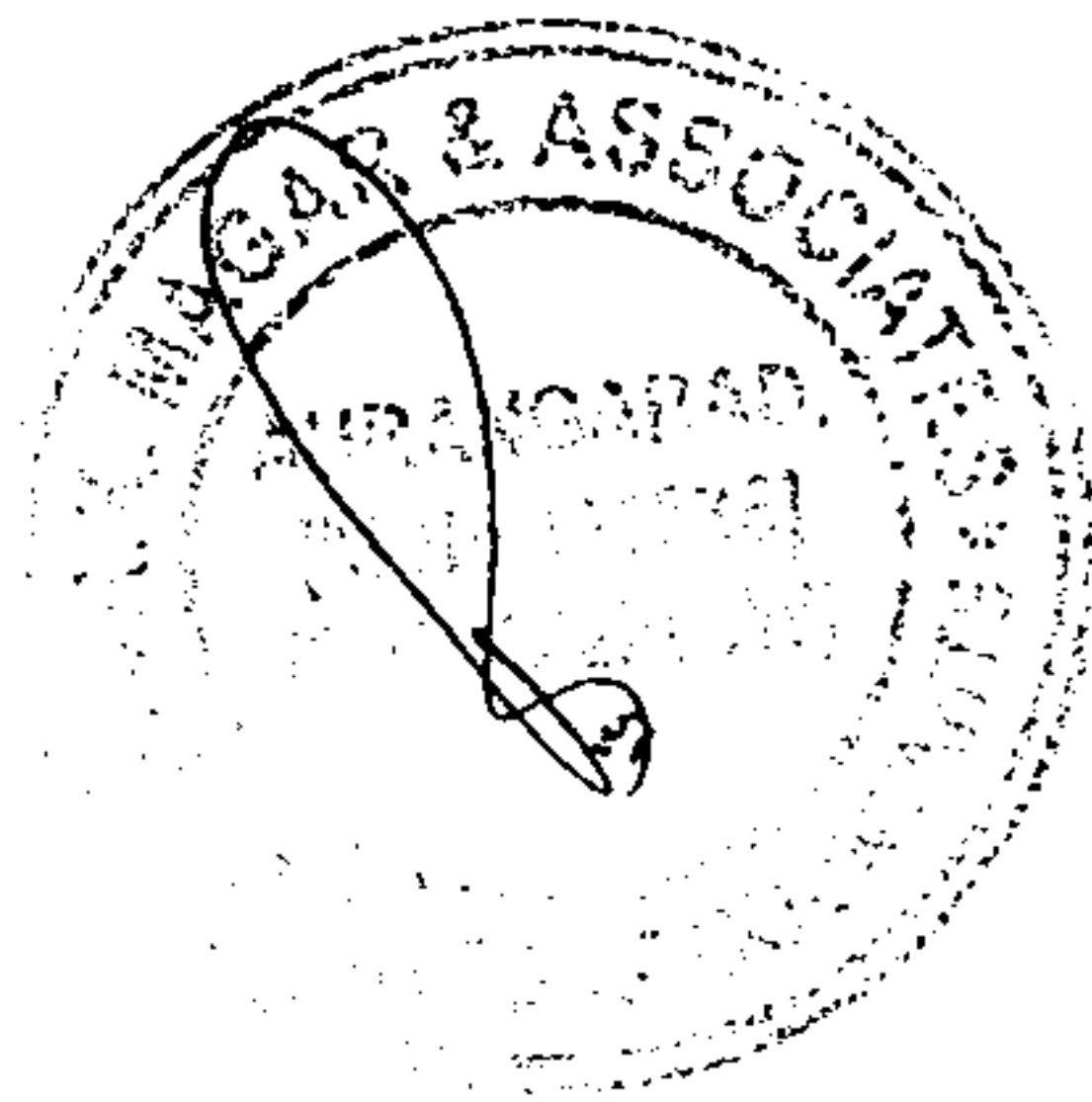


HINDUSTAN JANATA PARTY  
AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY ,  
AURANGABAD.

Y.E. 31.03.2011

**Administrative & General Expenses**

Advertisement Exp.	16,597.00	
Office Expenses	3,984.00	
Printing & Stationery	4,140.00	
Postage & Telegram	1,571.00	
State Election Commission	10,000.00	
Bank Charges	384.00	
Profession Fees	1,000.00	
Total	37,676.00	-



# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2012

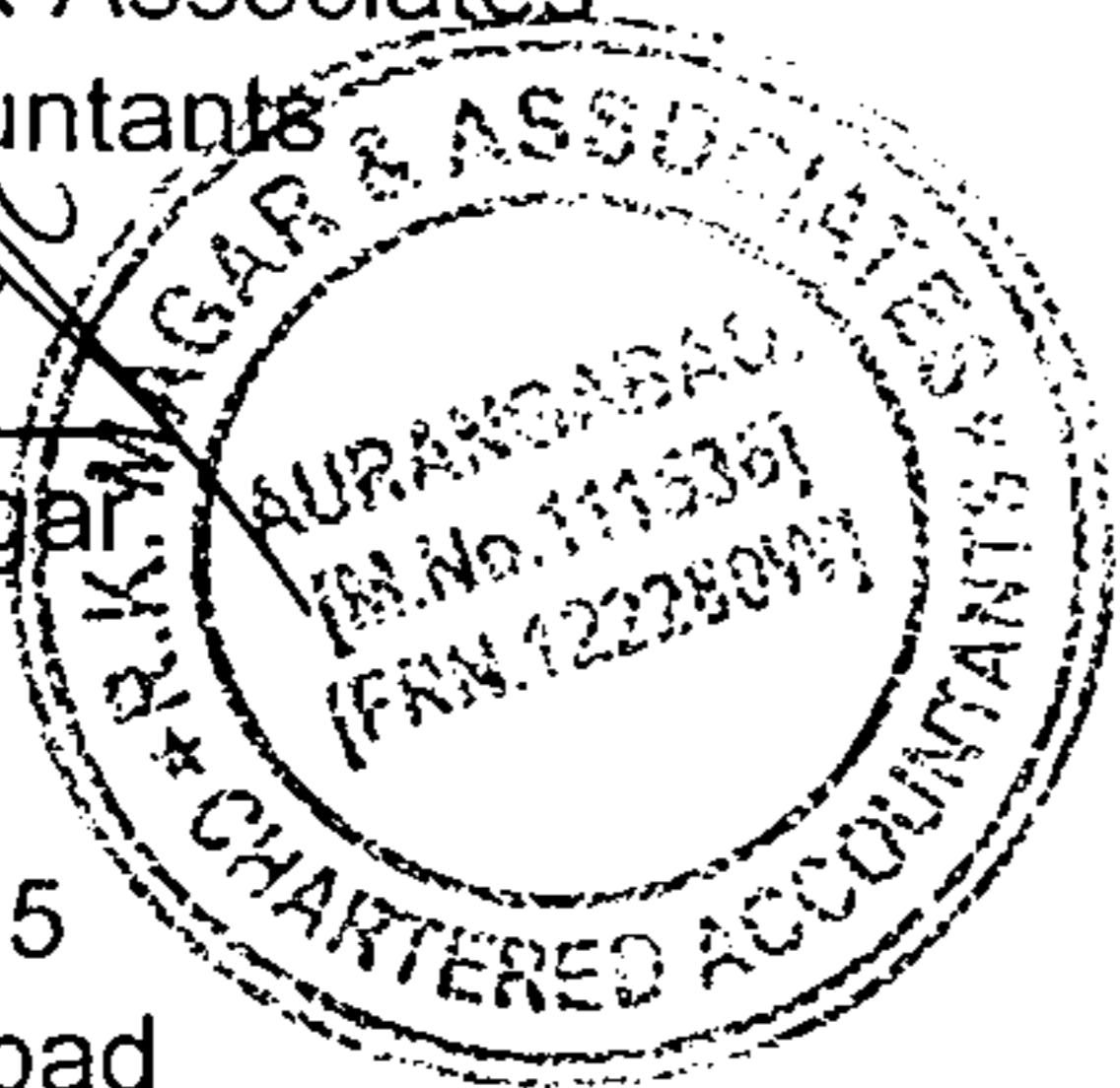
Particulars	Sch.	Current Year	Previous Year
<b>INCOME</b>			
Fee & Subscriptions		-	-
Grant /Donations/ Contribution		5,000.00	13,040.00
Collection by issuing coupons or sale of Publications		-	-
Other Income		-	-
Total A		5,000.00	13,040.00
<b>EXPENDITURE</b>			
Election Expenditure		-	-
Employee Cost		-	-
Administrative & General Expenses		17,351.00	37,676.00
Financial Costs		-	-
Depreciation & Amortisation Expenses		-	-
Other Expenses		-	-
Total B		17,351.00	37,676.00
Balance Being excess of Income over Expenditure (A-B)		(12,351.00)	(24,636.00)
Transfer to / from Reserves		-	-
Balance Being Surplus /(Deficit) Carried to General Funds		(12,351.00)	(24,636.00)
Significant Accounting policies			
Notes on Accounts			

As per our report of even date


For R K Magar & Associates  
Chartered Accountants


CA Ramesh Magar  
Proprietor

Date : 26/11/2015  
Place : Aurangabad



For Hindustan Janata Party

  
President

  
Secretary



1/11

# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## BALANCE SHEET AS AT 31.03.2012

PARTICULARS	SCH.	Current Year	Previous Year
<b>Source of Income</b>			
Corpus Fund		5,000.00	-
General Fund		-	-
Earmarked Funds		-	-
Reserves		-	-
Loan / Borrowings			
Secured			
Unsecured		31,550.00	25,000.00
Current Liabilities & Provisions		2,000.00	1,000.00
<b>Total</b>		<b>38,550.00</b>	<b>26,000.00</b>
<b>Application of Funds</b>			
Fixed Assets			
Tangible Assets			
Intangible Assets			
Capital Work in Progress			
Investments			
Long Term			
Current Investments			
Current Assets			
Cash in Hand		214.00	
Cash at Bank		1,349.00	1,364.00
Loans, Advances & Deposits			
Deficit		36,987.00	24,636.00
<b>Total</b>		<b>38,550.00</b>	<b>26,000.00</b>
Significant Accounting policies			
Notes on Accounts			

As per our report of even date

For R K Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor

Date : 26/11/2015  
Place : Aurangabad

For Hindustan Janata Party



President



Secretary



HINDUSTAN JANATA PARTY  
AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY ,  
AURANGABAD.

Y.E. 31.03.2012

**Administrative & General Expenses**

	31.03.2012	31.03.2011
Advertisement Exp.	4,542.00	16,597.00
Office Expenses	3,350.00	3,984.00
Printing & Stationery	3,254.00	4,140.00
Postage & Telegram	2,795.00	1,571.00
State Election Commission	2,120.00	10,000.00
Bank Charges	290.00	384.00
Profession Fees	1,000.00	1,000.00
Total	17,351.00	37,676.00



# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013

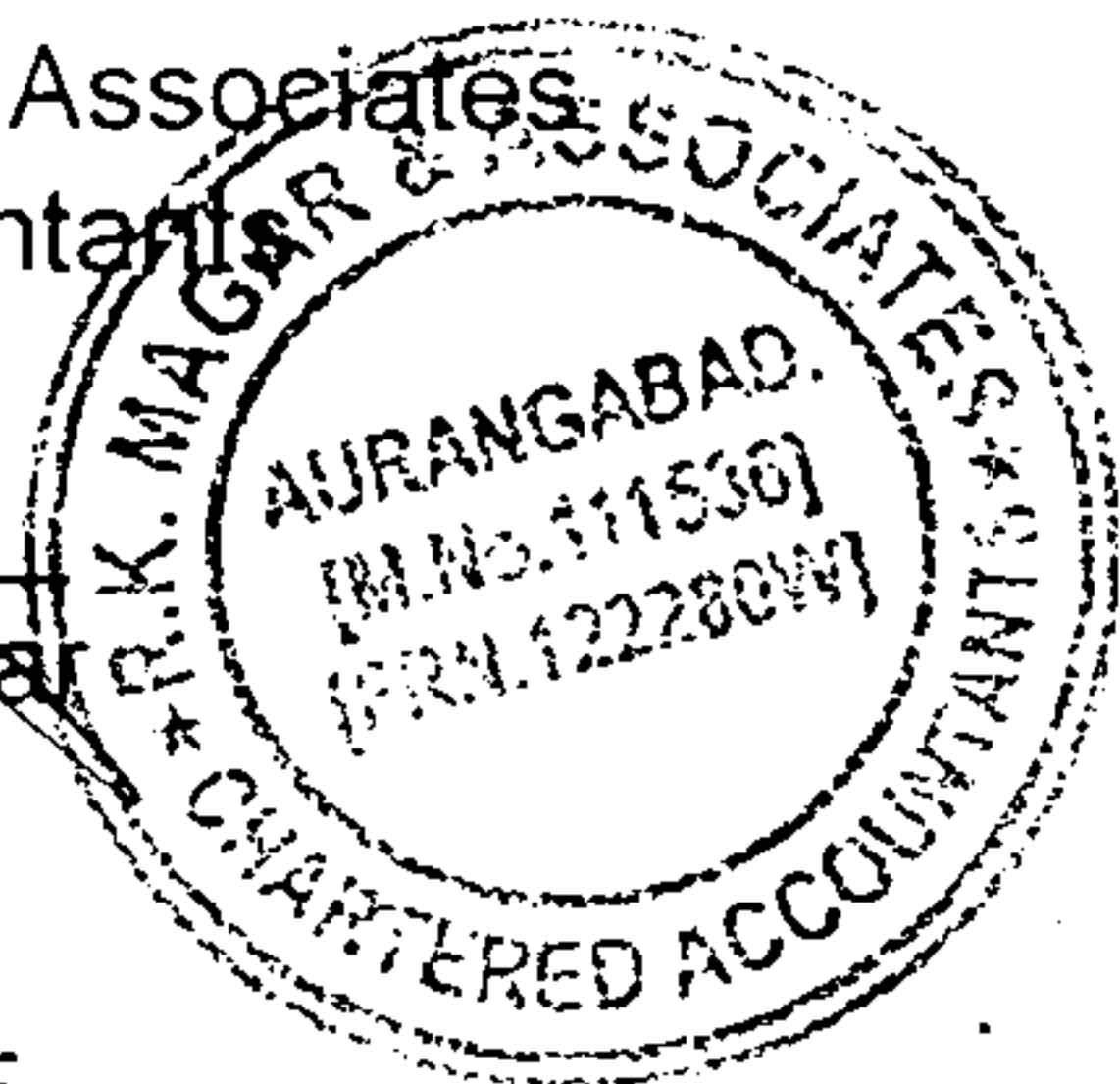
Particulars	Sch.	Current Year	Previous Year
<b>INCOME</b>			
Fee & Subscriptions		-	-
Grant /Donations/ Contribution		92,500.00	5,000.00
Collection by issuing coupons or sale of Publications		-	-
Other Income		-	-
<b>Total A</b>		<b>92,500.00</b>	<b>5,000.00</b>
<b>EXPENDITURE</b>			
Election Expenditure		-	-
Employee Cost		-	-
Administrative & General Expenses		244,481.65	17,351.00
Financial Costs		-	-
Depreciation & Amortisation Expenses		-	-
Other Expenses		-	-
<b>Total B</b>		<b>244,481.65</b>	<b>17,351.00</b>
Balance Being excess of Income over Expenditure (A-B)		(151,981.65)	(12,351.00)
Transfer to / from Reserves		-	-
Balance Being Surplus / (Deficit) Carried to General Funds		(151,981.65)	(12,351.00)
Significant Accounting policies			
Notes on Accounts			

As per our report of even date

For R K Magar & Associates  
Chartered Accountants

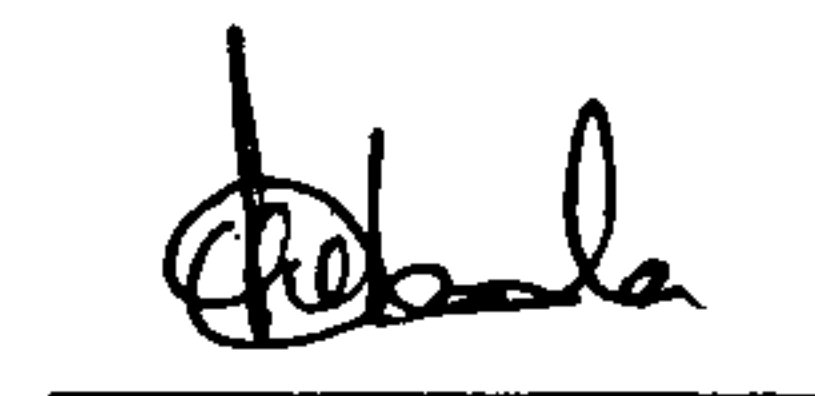
CA Ramesh Magar  
Proprietor

Date : 26/11/2015  
Place : Aurangabad



For Hindustan Janata Party

  
President

  
Secretary



# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## BALANCE SHEET AS AT 31.03.2013

PARTICULARS	SCH.	Current Year	Previous Year
<b>Source of Income</b>			
Corpus Fund		5,000.00	5,000.00
General Fund		-	-
Earmarked Funds		-	-
Reserves		-	-
Loan / Borrowings			
Secured			
Unsecured		188,299.00	31,550.00
Current Liabilities & Provisions		5,000.00	2,000.00
<b>Total</b>		<b>198,299.00</b>	<b>38,550.00</b>
<b>Application of Funds</b>			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work in Progress		-	-
Investments			
Long Term		-	-
Current Investments		-	-
Current Assets			
Cash in Hand		6,249.35	214.00
Cash at Bank		3,081.00	1,349.00
Loans, Advances & Deposits			
Deficit		188,968.65	36,987.00
<b>Total</b>		<b>198,299.00</b>	<b>38,550.00</b>
Significant Accounting policies			
Notes on Accounts			

As per our report of even date


For R K Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor



For Hindustan Janata Party

  
President

  
Secretary

Date : 26/11/2015

Place : Aurangabad





HINDUSTAN JANATA PARTY  
AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY ,

Y.E. 31.03.2013

**Administrative & General Expenses**

	31.03.2013	31.03.2012
Advertisement Exp.	22,131.00	4,542.00
Office Expenses	19,241.14	3,350.00
Printing & Stationery	18,905.00	3,254.00
Telephone Postage & Telegram	7,931.00	2,795.00
State Election Commission	19,900.00	2,120.00
Bank Charges	1,128.00	290.00
Profession Fees	3,000.00	1,000.00
Electricity Expenses	6,150.00	-
Travelling & Conveyance	71,050.51	-
Salary	29,735.00	-
Hotel & Lodging Expenses	45,310.00	-
<b>Total</b>	<b>244,481.65</b>	<b>17,351.00</b>



# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

Particulars	Sch.	Current Year	Previous Year
<b>INCOME</b>			
Fee & Subscriptions		-	-
Grant /Donations/ Contribution		13,000.00	92,500.00
Collection by issuing coupons or sale of Publications		-	-
Other Income		-	-
Total A		13,000.00	92,500.00
<b>EXPENDITURE</b>			
Election Expenditure		-	-
Employee Cost		-	-
Administrative & General Expenses		171,513.00	244,481.65
Financial Costs		-	-
Depreciation & Amortisation Expenses		-	-
Other Expenses		-	-
Total B		171,513.00	244,481.65
Balance Being excess of Income over Expenditure (A-B)		(158,513.00)	(151,981.65)
Transfer to / from Reserves		-	-
Balance Being Surplus /(Deficit) Carried to General Funds		(158,513.00)	(151,981.65)
Significant Accounting policies			
Notes on Accounts			

As per our report of even date

For R.K. Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor

Date : 01/12/2015  
Place : Aurangabad

For Hindustan Janata Party



President



Secretary



1/10

# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## BALANCE SHEET AS AT 31.03.2014

PARTICULARS	SCH.	Current Year	Previous Year
<b>Source of Income</b>			
Corpus Fund		5,000.00	5,000.00
General Fund		-	-
Earmarked Funds		-	-
Reserves		-	-
Loan / Borrowings			
Secured			
Unsecured		339,499.00	188,299.00
Current Liabilities & Provisions		5,000.00	5,000.00
<b>Total</b>		<b>349,499.00</b>	<b>198,299.00</b>
<b>Application of Funds</b>			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work in Progress		-	-
Investments			
Long Term		-	-
Current Investments		-	-
Current Assets			
Cash in Hand		1,449.35	6,249.35
Cash at Bank		568.00	3,081.00
Loans, Advances & Deposits			
Deficit		347,481.65	188,968.65
<b>Total</b>		<b>349,499.00</b>	<b>198,299.00</b>
Significant Accounting policies			
Notes on Accounts			

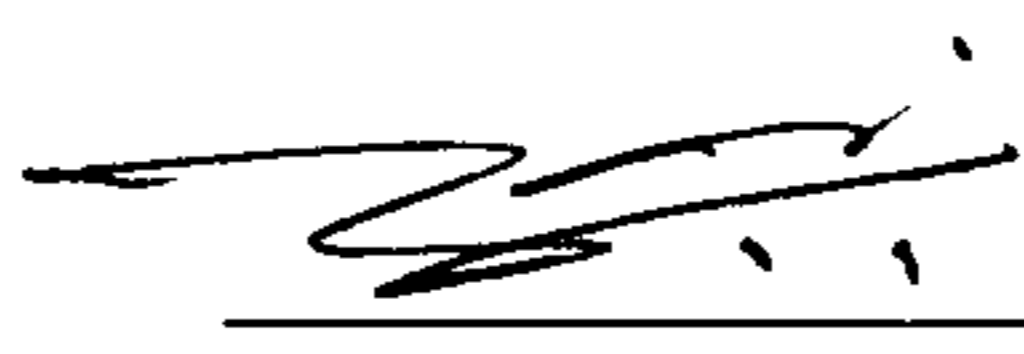
As per our report of even date

For R K Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor

Date : 01/12/2015  
Place : Aurangabad

For Hindustan Janata Party



President



Secretary



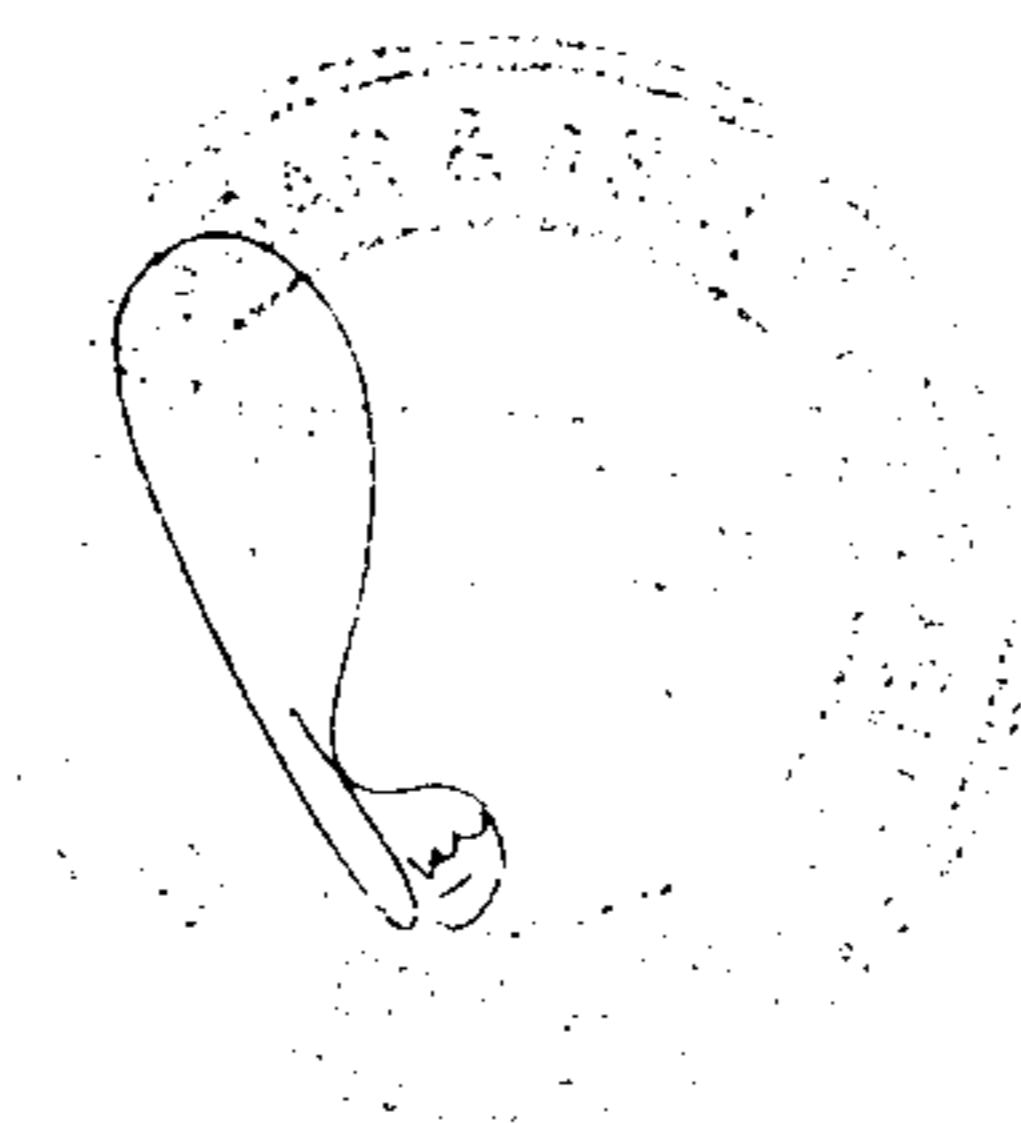
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HINDUSTAN JANATA PARTY  
AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY ,

Y.E. 31.03.2014

**Administrative & General Expenses**

	31.03.2014	31.03.2013
Election Expenses	17,500.00	22,131.00
Office Expenses	19,500.00	19,241.14
Printing & Stationery	8,000.00	18,905.00
Telephone Postage & Telegram	34,717.00	7,931.00
State Election Commission	-	19,900.00
Bank Charges	981.00	1,128.00
Profession Fees	-	3,000.00
Electricity Expenses	3,650.00	6,150.00
Travelling & Conveyance	67,965.00	71,050.51
Salary	18,000.00	29,735.00
Hotel & Lodging Expenses	1,200.00	45,310.00
Total	171,513.00	244,481.65



*[Handwritten signature]*



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

**2015-16**

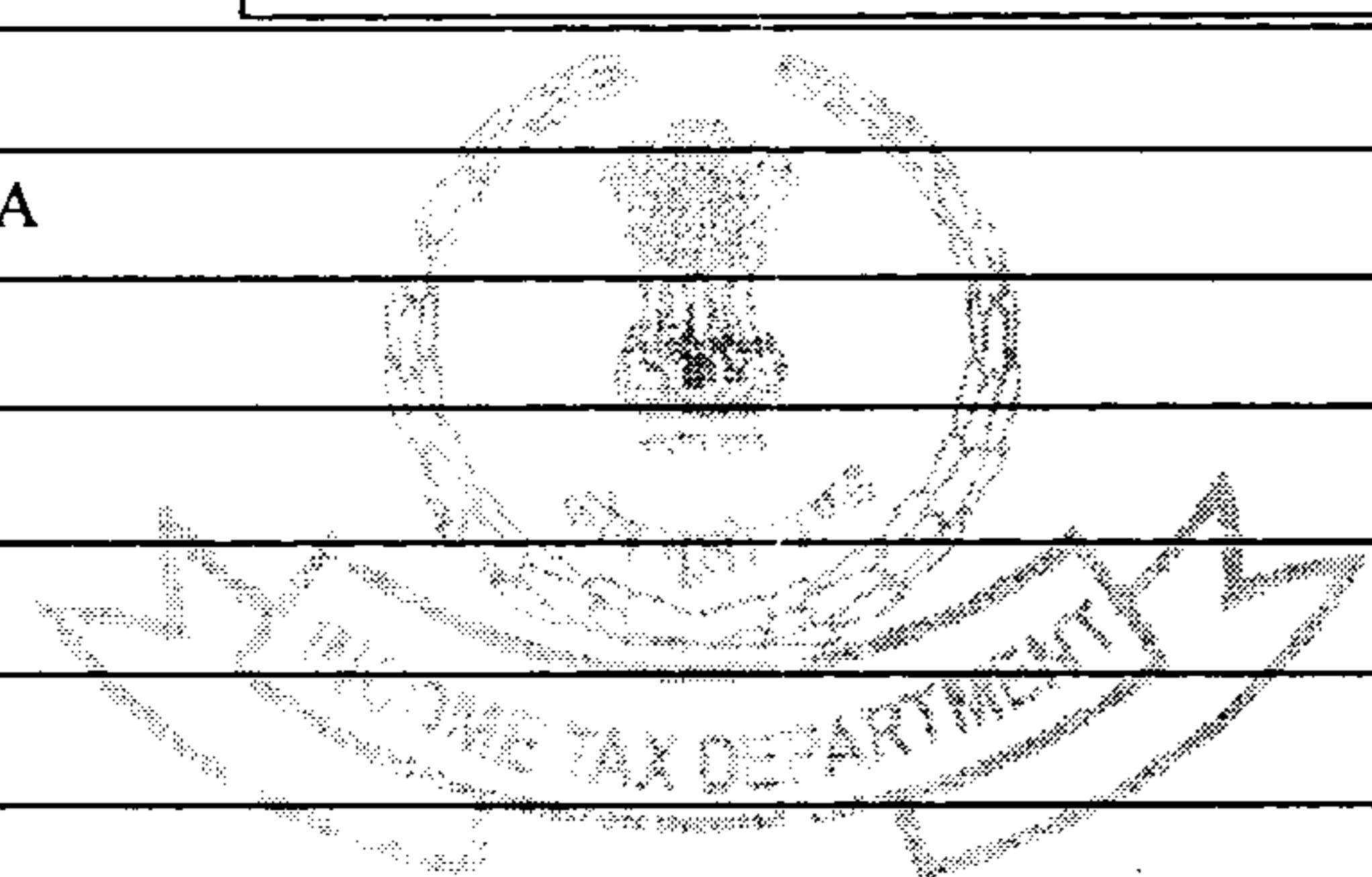
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>HINDUSTAN JANTA PARTY</b>			PAN <b>AAAAH6169G</b>	
Flat/Door/Block No <b>AT PLOT NO.33 FLAT NO.8</b>	Name Of Premises/Building/Village <b>2ND FLOOR</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	Status Any other AOP/BOI
Road/Street/Post Office <b>VISHALSAGAR APARTMENT</b>	Area/Locality <b>NUTAN COLONY</b>			
Town/City/District <b>AURANGABAD</b>	State <b>MAHARASHTRA</b>	Pin <b>431001</b>	Aadhaar Number	
Designation of AO(Ward/Circle) <b>WARD 2 (2)</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>108507521250316</b>		Date(DD/MM/YYYY) <b>25-03-2016</b>		

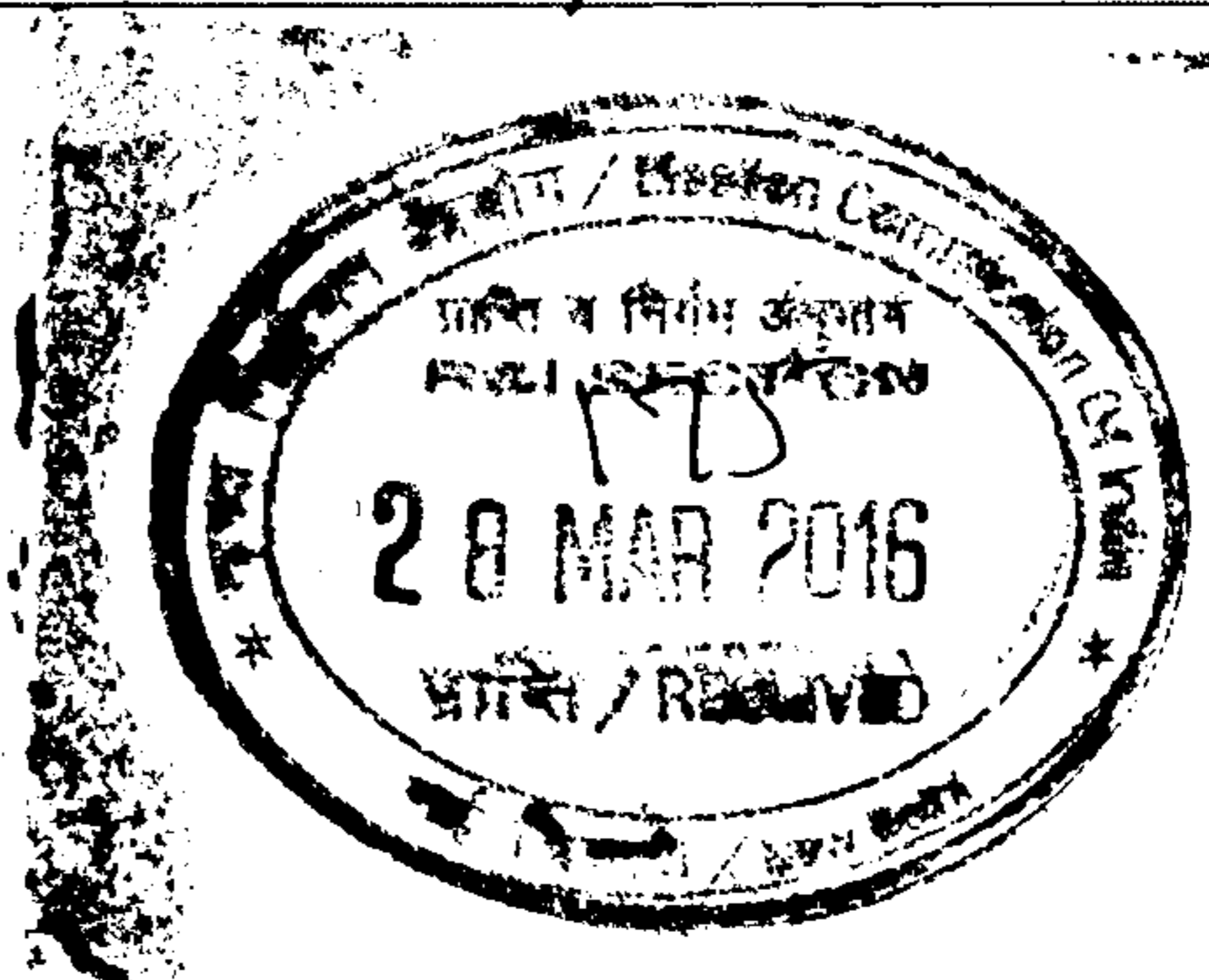
COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	135298
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest 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
		Others	



This return has been digitally signed by BABNGIR GOSAWI in the capacity of PRESIDENT  
 having PAN AINPG3637J from IP Address 106.221.144.130 on 25-03-2016 at AURANGABAD  
 Dsc SI No & issuer 2333112CN=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



**HINDUSTAN JANTA PARTY**

AT FLAT NO.33 FLAT NO.8  
 2ND FLOOR  
 VISHALSAGAR APARTMENT  
 NUTAN COLONY  
 AURANGABAD - 431001  
 Maharashtra

Prev. Yr : 01/04/2014 To 31/3/2015  
 A.Y. : 2015-2016  
**Status : Association of persons**  
 PAN/GIR : AAAAH6169G  
 Ward : WARD 2 (2)  
 Date of Incorporation : 21/10/1989  
 Method of Acc.: Mercantile  
 Nature of Bus.: POLITICAL PARTY  
 Due Date : 07/09/2015  
 Mobile No : 9422296467

**ORIGINAL COMPUTATION OF TOTAL INCOME**

Original Return :

**Particulars****I. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION****Income from Business/Profession**

1. HINDUSTAN JANTA PARTY

Net Profit (Loss)

-135298

-----  
-135298

Loss Carried Forward

135298

-----

NIL

**GROSS TOTAL INCOME**-----  
NIL**TOTAL INCOME**

NIL

=====

**TAX ON TOTAL INCOME**

NIL

**NET TAX + INTEREST PAYABLE**-----  
0-----  
NIL

=====

**B/F LOSSES, ADJUSTMENTS AND C/F LOSSES**

Assessment Year	Busi.
2014-2015	158513
B/F	158513
2015-2016	135298
C/F	293811

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

**2014-15**

[ I declare the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN		
		HINDUSTAN JANTA PARTY		AAAAH6169G		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	AT PLOT NO.33 FLAT NO.8	2ND FLOOR				
	Road/Street/Post Office	Area/Locality		Status	Any other AOP/BOI	
	VISHALSAGAR APARTMENT	NUTAN COLONY				
	Town/City/District	State	Pin			
	AURANGABAD	MAHARASHTRA	431001			
Designation of AO(Ward/Circle)		WARD 2 (2)		Original or Revised	ORIGINAL	
E-filing Acknowledgement Number		108494931250316		Date(DD/MM/YYYY)	25-03-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	158513
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest 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	



This return has been digitally signed by BABNGIR GOSAWI in the capacity of PRESIDNET  
 having PAN AINPG3637J from IP Address 106.221.144.130 on 25-03-2016 at AURANGABAD  
 Dsc SI No & issuer 2333112CN=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**



**HINDUSTAN JANTA PARTY**

AT PLOT NO.33 FLAT NO.8  
2ND FLOOR  
VISHALSAGAR APARTMENT  
NUTAN COLONY  
AURANGABAD - 431001  
Maharashtra

Prev. Yr : 01/04/2013 To 31/3/2014  
A.Y. : 2014-2015  
**Status : Association of persons**  
PAN/GIR : AAAAH6169G  
Ward : WARD 2 (2)  
Date of Incorporation : 21/10/1989  
Method of Acc.: Mercantile  
Nature of Bus.: POLITICAL PARTY  
Due Date : 31/07/2014  
Mobile No : 9422296467

**ORIGINAL COMPUTATION OF TOTAL INCOME**

Original Return :

Particulars		
<b>I. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION</b>		
<u>Income from Business/Profession</u>		
1. HINDUSTAN JANATA PARTY		
Net Profit (Loss)	-158513	
	-----	
	-158513	
Loss Carried Forward	158513	
	-----	
		NIL
		-----
<b>GROSS TOTAL INCOME</b>		<b>NIL</b>
<b>TOTAL INCOME</b>		<b>NIL</b>
=====		=====
<b>TAX ON TOTAL INCOME</b>		<b>NIL</b>
		-----
<b>TAX PAYABLE</b>		<b>0</b>
		-----
<b>NET TAX + INTEREST PAYABLE</b>		<b>NIL</b>
		=====

**B/F LOSSES, ADJUSTMENTS AND C/F LOSSES**

Assessment Year	Busi.
2014-2015	158513
C/F	158513

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# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

Particulars	Sch.	Current Year	Previous Year
<b>INCOME</b>			
Fee & Subscriptions		-	-
Grant /Donations/ Contribution		35500	13,000.00
Collection by issuing coupens or sale of Puplications		-	-
Other Income		-	-
<b>Total A</b>		<b>35,500.00</b>	<b>13,000.00</b>
<b>EXPENDITURE</b>			
Election Expenditure		-	-
Emplopyee Cost		-	-
Administrative & General Expenses		170,798.00	171,513.00
Financial Costs		-	-
Depreciation & Amortisation Expenses		-	-
Other Expenses		-	-
<b>Total B</b>		<b>170,798.00</b>	<b>171,513.00</b>
Balance Being excess iof Income over Expenditure (A-B)		(135,298.00)	(158,513.00)
Transfer to / from Reserves		-	-
Balance Being Surplus /(Deficit) Carried to General Funds		(135,298.00)	(158,513.00)
Signifincant Accounting policies			
Notes on Accounts			


As per our report of even date


For R K Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor

Date : 01/12/2015  
Place : Aurangabad

For Hindustan Janata Party

  
President

  
Secretary



# HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY,  
AURANGABAD.

## BALANCE SHEET AS AT 31.03.2015

PARTICULARS	SCH.	Current Year	Previous Year
<b>Source of Income</b>			
Corpus Fund		5,000.00	5,000.00
General Fund		-	-
Earmarked Funds		-	-
Reserves		-	-
Loan / Borrowings			
Secured			
Unsecured		478,999.00	339,499.00
Current Liabilities & Provisions		5,000.00	5,000.00
<b>Total</b>		<b>488,999.00</b>	<b>349,499.00</b>
<b>Application of Funds</b>			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work in Progress		-	-
Investments			
Long Term		-	-
Current Investments		-	-
Current Assets			
Cash in Hand		5,949.35	1,449.35
Cash at Bank		270.00	568.00
Loans, Advances & Deposits			
Deficit		482,779.65	347,481.65
<b>Total</b>		<b>488,999.00</b>	<b>349,499.00</b>
Significant Accounting policies			
Notes on Accounts			

As per our report of even date

For R K Magar & Associates  
Chartered Accountants

CA Ramesh Magar  
Proprietor

Date : 01/12/2015  
Place : Aurangabad

For Hindustan Janata Party

President

Secretary

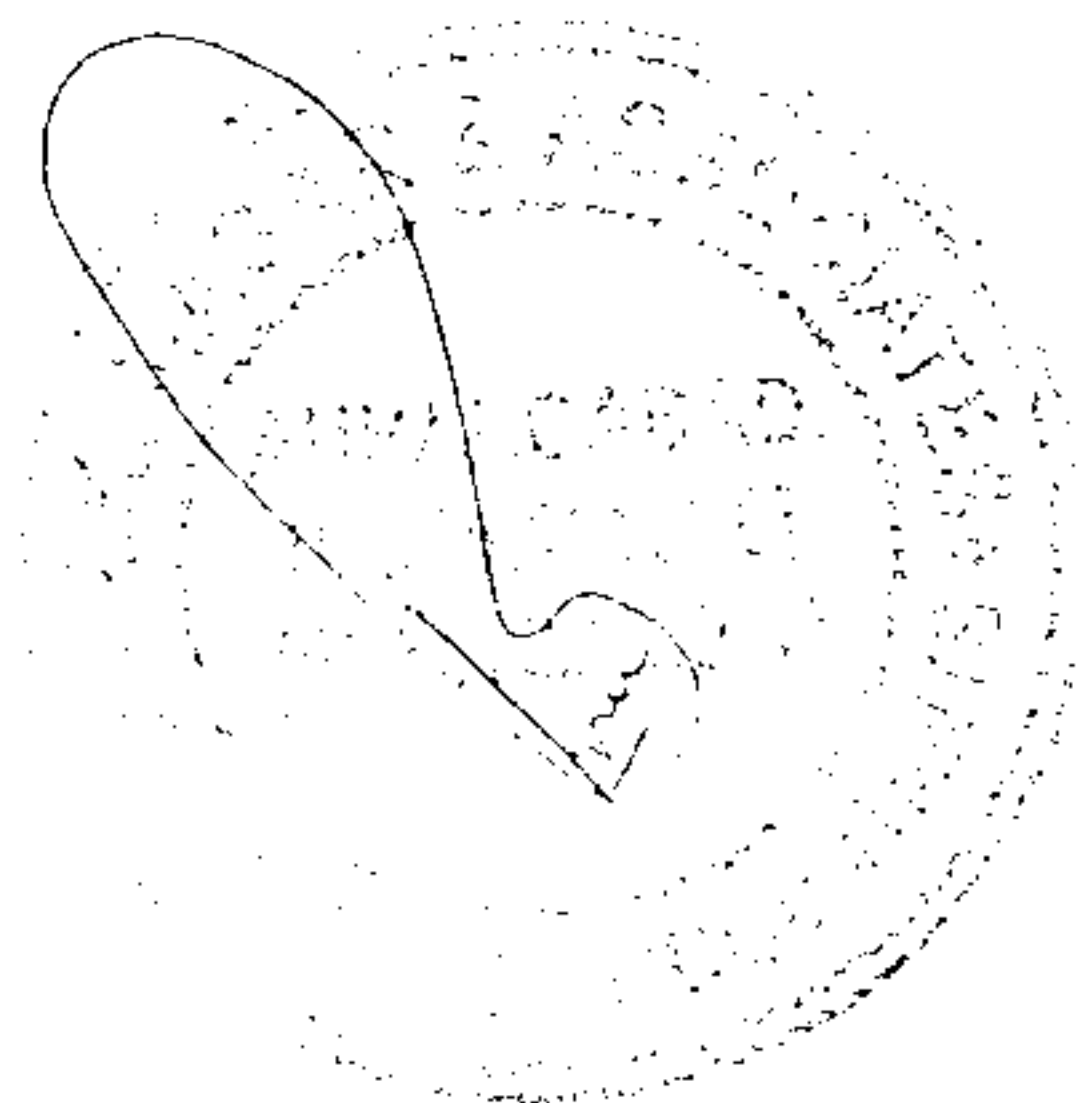


HINDUSTAN JANATA PARTY  
AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,  
NUTUN COLONY ,

Y.E. 31.03.2015

**Administrative & General Expenses**

	31.03.2015	31.03.2014
Election Expenses	9,500.00	17,500.00
Office Expenses	7,000.00	19,500.00
Printing & Stationery	16,998.00	8,000.00
Telephone Postage & Telegram	76,929.00	34,717.00
State Election Commission	-	-
Bank Charges	763.00	981.00
Profession Fees	-	-
Electricity Expenses	-	3,650.00
Travelling & Conveyance	39,728.00	67,965.00
Salary	18,000.00	18,000.00
Hotel & Lodging Expenses	1,880.00	1,200.00
<b>Total</b>	<b>170,798.00</b>	<b>171,513.00</b>



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