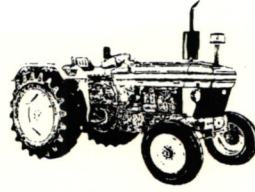


45C(MM)



# HARYANA JANHIT CONGRESS (BL)

Put up by  
25/3/15  
mm  
24/3/15  
PPEMS

To

**The Secretary  
Election Commission Of India**

Ashoka Road,  
Near Parliament Street  
New Delhi-110001



Dear Sir,

**Sub:- Submission of Audited Annual Accounts of HARYANA JANHIT CONGRESS (BL) for the financial year 2013-14.**

Please find enclosed herewith following documents of the HARYANA JANHIT CONGRESS (BL) for the Financial Year 2013-14 .

1. **Audited Balance sheet** for the year ended 31.03.2014.
2. **Audited Income and Expenditure account** for the year ended 31.03.2014.
3. **Audit Report for the year 2013-14** as certified by the Chartered Accountants.
4. Computation of Income tax with **Income tax return** Acknowledgement of A.Y 2014-15.

Thanking you,

Yours Sincerely



**( SUKUMAR PORIA )**

Returning Officer of HARYANA JANHIT CONGRESS

Place: New Delhi

Date: 24/03/2015

## HARYANA JANHIT CONGRESS (BL)

3, JACARANDA AVENUE, WESTEND GREEN, RAJOKARI  
NEW DELHI - 110038

BALANCE SHEET AS ON 31.03.2014

Previous year Amount	LIABILITIES	Current year Amount	Previous year Amount	ASSETS	Current year Amount
₹		₹	₹		₹
2,193,176	<b>CORPUS FUND/GENERAL FUND</b>				
	OPENING BALANCE	2,535,894		1,124,314	15,588,684
342,718	ADD:- MEMBERSHIP FEES RECEIVED	29,000			
	ADD: EXCESS OF INCOME OVER EXP.	18,454,899		(As per annexure)	
			21,019,793		-
2,535,894					
73,130	<b>UNSECURED LOAN</b>				
	JASHMA EXPORTS (P) LTD.		-		
	<b>CURRENT LIABILITIES &amp; PROVISIONS</b>				
2,000	EXPENSES PAYABLE	-	7,895	<b>CURRENT ASSET, LOAN &amp; ADVANCE</b>	
-	SUNDRY CREDITORS	1,180	45,919	SUNDRY ADVANCES	61,544
47,196	TDS PAYABLE	59,155	580,092	CASH IN HAND	549,813
			900,000	CASH AT BANK	4,880,087
					-
2,658,220		21,080,128	2,658,220		21,080,128

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE

FOR KUMAR PRAMOD & ASSOCIATES  
CHARTERED ACCOUNTANT

  
  
**PRAMOD KUMAAR GUPTA**  
(PARTNER)  
Member ship No. 090445  
Firm Registration No. 011784N

PLACE: NEW DELHI  
DATE: 26/09/2014

For HARYANA JANHIT CONGRESS (BL)

Chief Accountant cum  
Administrative Office



FOR HARYANA JANHIT CONGRESS(B L)

For HARYANA JANHIT CONGRESS (BL)

   
(TREASURER)                      General Secretary

## HARYANA JANHIT CONGRESS (BL)

3, JACARANDA AVENUE, WESTEND GREEN, RAJOKARI NEW DELHI - 110038

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

Previous year Amount	EXPENDITURE	Current year Amount	Previous year Amount	INCOME	Current year Amount
₹		₹	₹		₹
200,000	TO ADVERTISEMENT EXPENSES	680,272	3,494,000	BY VOLUNTARY CONTRIBUTION	30,543,044
2,000	TO AUDIT FEES	2,000			
186,960	TO TRAVELLING & LODGING	-			
-	TO DONATION GIVEN	200,000		BY EXCESS OF EXPENDITURE OVER INCOME	-
200,000	TO RELEIF EXPENSES	-			
-	TO ELECTION CAMPAIGN EXPENSES	56,180			
-	TO INSURANCE EXPENSES	140,963			
56	TO BANK CHARGES	281			
1,059,783	TO HELICOPTER HIRING CHARGES	5,856,645			
3,475	TO INTEREST PAID ON LATE TDS	50,828			
600	TO MISC. EXPENSES	3,128			
1,300,000	TO RALLY EXPENSES	563,105			
198,408	TO DEPRECIATION CHARGES	2,568,443			
	TO WEBSITE HOSTING /DEVELOPMENT/ MANAGEMENT EXPENSES	1,966,300			
342,718	TO EXCESS OF INCOME OVER EXPENDITURE	18,454,899			
<b>3,494,000</b>	<b>TOTAL</b>	<b>30,543,044</b>	<b>3,494,000</b>	<b>TOTAL</b>	<b>30,543,044</b>

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE

FOR KUMAR PRAMOD & ASSOCIATES  
CHARTERED ACCOUNTANT




**PRAMOD KUMAR GUPTA**  
(PARTNER)

Member ship No. 090445  
Firm Registration No. 011784N

PLACE: NEW DLEHI  
DATE: 26/09/2014

FOR HARYANA JANHIT CONGRESS(B L)

**For HARYANA JANHIT CONGRESS (BL)**

  
(Chief Accountant cum  
Administrative officer)

**For HARYANA JANHIT CONGRESS (BL)**

  
(TREASURER)

  
(General Secretary)