

सुप्रीम  
सेक्रेटरी

Dy NO 334, PPS  
13-10-11

दिनांक 30-09-2011

सेवा में,  
सचिव,  
भारत निर्वाचन आयोग  
अशोक रोड  
नई दिल्ली- 1

100 SEP 2011

सन्दर्भ- 56/विविध/2011/ रा० द० अनुभाग II

विषय- लोक प्रतिनिधित्व अधिनियम 1951 की धारा 29क,  
29ख तथा 29ग के उपबन्धों के अनुसार माननीय  
आयोग द्वारा माँगी हुई सूचनाओं से अवगत कराने हेतु

महोदय,

आपके द्वारा प्रेषित पत्र के अनुसार सूचनाओं  
के आलोक में कथना है कि-

- 1- दल के पंजीकरण के उपरान्त कोई परिवर्तन नहीं  
किया गया है।
- 2- संलग्न (आवेदन पत्र) हैं।
- 3- वार्षिक रिपोर्ट संलग्न है।
- 4- पंजीकरण के उपरान्त दल के संविधान में कोई भी  
संशोधन नहीं किया गया है और पंजीकरण के पूर्व दल  
संविधान (दल की) कॉपी (हार्ड एवं सॉफ्ट) माननीय भारत निर्वाचन  
आयोग को उपलब्ध कराई जा चुकी है।

भवरीय  
"मंगला प्रसाद मोले"  
मंगला प्रसाद "मोले"  
राष्ट्रीय अध्यक्ष  
राष्ट्रवादी समता पार्टी

30/9/11  
मंगला प्रसाद मोले  
राष्ट्रीय अध्यक्ष  
राष्ट्रवादी समता पार्टी



# BHAWANI SHARMA & CO.

## CHARTERED ACCOUNTANTS

Head Office: S. S. Road, Lakhtokia, Guwahati-781 001 (Assam)

Branch Office: 6202/2, Block-1, Dev Nagar, Karol Bagh, New Delhi-110 005

### Audit Report

We have audited the attached Balance Sheet of **Rashtrawadi Samta Party**, 196/187 K, Village-Balipur Khurdwan, Tehsil-Gaurigang, Dist. Chhatrapati Shahuji Maharaj Nagar, Uttar Pradesh, as at **31<sup>st</sup> March, 2010** and the Receipts & Payments Account for the period ended on that date, which are in agreement with the books of account maintained by the said Party.

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. In our opinion, proper books of account have been kept by the above named party so far, as appears from our examination of books, subject to the comments given below:

In our opinion and to the best of our information, and according to explanation given to us, the said accounts give a true and fair view:-

- (1) In the case of the Balance Sheet, of the state of affairs of the above named Party as at **31<sup>st</sup> March, 2010**

and

- (2) In the case of Receipts & Payments Account, of the Surplus i.e. excess of Receipts over Payments of its accounting period ending on **31<sup>st</sup> March, 2010**

For **Bhawani Sharma & Co.**

Chartered Accountants

Registration No. 314006E

**B.S. Sharma**

(Partner)

M. No. 051414



Place: New Delhi

Date : 29.09.2011

# Rashtrawadi Samta Party

196/187 K, Village- Balipur Khurdwan

Tehsil- Gaurigang

Dist. Chhatrapati Shahuji Maharaj Nagar

UTTAR PRADESH

## Receipts & Payments Account for the period 20-6-2009 to 31-03-2010

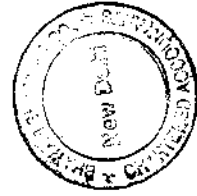
Payments	Amount	Receipts	Amount
To Printing & Stationary	1,098.00	By General Membership Fees	750.00
To Photostat & Typing Charges	525.00	By Contribution by Members towards	
To Bank charges	30.00	Party (RSP) Fund	68,000.00
To Postage & Telegram	25.00	(as per Schedule "A" attached)	
To Travelling & Conveyance	1,615.00		
To Registration Fees			
(Election Commission)			
To Meeting Expenses (as per Schedule "B")	10,000.00		
To Legal & Professional charges	18,950.00		
To Telephone & General Exp.	7,000.00		
	1,015.00		
To Surplus transferred to Balance Sheet	28,492.00		
<b>Total</b>	<b>68,750.00</b>	<b>Total</b>	<b>68,750.00</b>

As per our separate report of Even date attached

For **Bhawani Sharma & Co.**

Chartered Accountants

Registration No. 314006E



*Bhawani Sharma*

**B.S.Sharma**

(Partner)

M. No. 051414

Place : New Delhi

Date : 29/09/2011

For Rashtrawadi Samta Party

General  
(Secretary)

(मन्मथ कान्त)

लक्ष्मीकान्त

राष्ट्रीय महासचिव

राष्ट्रवादी समता पार्टी

(President)

मंगला प्रसाद "मोलै"

मंगला प्रसाद "मोलै"

राष्ट्रीय अध्यक्ष

राष्ट्रवादी समता पार्टी

# Rashtrawadi Samta Party

196/187 K, Village- Ballipur Khurdwan

Tehsil- Gaurigang

Dist. Chhatrapati Shahuji Maharaj Nagar

UTTAR PRADESH

## Balance Sheet as on 31-03-2010

Liabilities	Amount	Assets	Amount
<b>CAPITAL</b>		<b>Fixed Assets</b>	Nil
Party (RSP) Fund		<b>Current Assets</b>	
Surplus transferred from		Cash in Hand	28,492.00
Receipts & Payments A/c	28,492.00		
	<u>28,492.00</u>		<u>28,492.00</u>

As per our separate report of Even date attached

For Bhawani Sharma & Co.

Chartered Accountants

Registration No. 314006E

*B.S. Sharma*

B.S.Sharma

(Partner)

M. No. 051414

Place : New Delhi

Date : 29/09/2011



For Rashtrawadi Samta Party

General  
(Secretary)

(महासचिव)

लक्ष्मीकान्त

राष्ट्रीय महासचिव

राष्ट्रवादी समता पार्टी

(President)

मंगला प्रसाद "मौलि"

राष्ट्रीय अध्यक्ष

राष्ट्रवादी समता पार्टी

**Rashtrawadi Samta Party**  
196/187 K, Village- Balipur Khurdwan  
Tehsil- Gaurigang  
Dist. Chhatrapati Shahuji Maharaj Nagar  
**UTTAR PRADESH**

**Schedule-A**

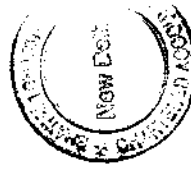
**Details of Subscription Received**

<b>Name of Party</b>	<b>Amount Received</b>
Mangla Prasad Pandey	21,000.00
Prabhakar Raj Mangal Tripathi	18,000.00
Premchand Pandey	11,000.00
Laxmikant Mishra	18,000.00
<b>Total</b>	<b>68,000.00</b>

**Schedule-B**

**Details of Meeting Exp.**

<b>Date of Meeting</b>	<b>Amount</b>
20/06/2009 (Tea, Refreshment etc.)	2,400.00
25/01/2010 (Tea, Lunch etc.)	18,550.00
<b>Total</b>	<b>20,950.00</b>





# BHAWANI SHARMA & CO.

## CHARTERED ACCOUNTANTS

Head Office: S. S. Road, Lakhtokia, Guwahati-781 001.(Assam)

Branch Office: 6202/2, Block-1, Dev Nagar, Karol Bagh, New Delhi-110 005

### SCHEDULE 'C'

### SIGNIFICANT ACCOUNTING POLICIES & NOTES OF ACCOUNTS

#### SIGNIFICANT ACCOUNTING POLICIES

1. Basis of preparation of Financial Statement  
Accounts of the Party are prepared under cash system of accounting and recognizes Receipts and Payments on cash basis.
2. Revenue Recognition  
Received are accounted as and when received.

#### NOTES ON ACCOUNTS

1. The Party came into existence on the 20<sup>th</sup> day of June 2009.
2. The party has carried out several activities towards the achievement of the objectives of the Party.
3. Schedule A, B & C form an integral part of the Balance Sheet and Receipts & Payments Account.

For **Bhawani Sharma & Co**  
Chartered Accountants  
Registration No. 314006E

For **RASHTRAWADI SAMTA PARTY**

*B.S. Sharma*



**B.S.SHARMA**

(Partner)

M. No. 051414

Place : New Delhi

Date : 29/09/2011

(President)

मंगला प्रसाद "मोले"  
मंगला प्रसाद "मोले"  
राष्ट्रीय अध्यक्ष  
राष्ट्रवादी समता पार्टी

General  
(Secretary)

लक्ष्मीकान्त  
लक्ष्मीकान्त  
राष्ट्रीय महासचिव  
राष्ट्रवादी समता पार्टी

अप्रैल 2010 से मार्च 2011 तक



**BHAWANI SHARMA & CO.**  
**CHARTERED ACCOUNTANTS**

Head Office: S. S. Road, Lakhtokia, Guwahati-781 001 (Assam)  
Branch Office: 6202/2, Block-1, Dev Nagar, Karol Bagh, New Delhi-110 005

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**Audit Report**

We have audited the Balance Sheet of **Rashtrawadi Samta Party**, 196/187 K, Village-Balipur Khurdwan, Tehsil-Gaurigang, Dist. Chhatrapati Shahuji Maharaj Nagar, Uttar Pradesh, as at **31<sup>st</sup> March, 2011** and the Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said Party.

We have been obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the above named party so far, as appears from our examination of books, subject to the comments given below:

In our opinion and to the best of our information, and according to explanation given to us, the said accounts give a true and fair view:-

- (1) in the case of the Balance Sheet, of the state of affairs of the above named Party as at **31<sup>st</sup> March, 2011**

and

- (2) in the case of Receipts & Payments Account, of the Deficit i.e. excess of Payments over Receipts of its accounting year ending on **31<sup>st</sup> March, 2011**

For **Bhawani Sharma & Co.**  
Chartered Accountants  
Registration No. 314006E



*B.S. Sharma*

**B.S. Sharma**  
(Partner)  
M. No. 051414

Place: New Delhi  
Date : 29.09.2011



**Rashtrawadi Samta Party**  
196/187 K, Village- Ballpur Khurdwan  
Tehsil- Gauriganj  
Dist. Chhatrapati Shahuji Maharaj Nagar  
**UTTAR PRADESH**

**Balance Sheet as on 31-03-2011**

Liabilities	Amount	Assets	Amount
<b>CAPITAL</b>			
<b>Party (RSP) Fund</b>		<b>Fixed Assets</b>	Nil
Opening Balance	28,492.00	<b>Current Assets</b>	
Less: Current year deficit	<u>24,187.00</u>	Cash in Hand	4,305.00
(Trf. from Receipt & Payments A/c)			<u>4,305.00</u>
			<u>4,305.00</u>

As per our separate report of Even date attached  
For Bhawani Sharma & Co.  
Chartered Accountants  
Registration No. 314006E

*Bhawani Sharma*



B.S.Sharma  
(Partner)  
M. No. 051414

Place : New Delhi  
Date : 29/09/2011

For Rashtrawadi Samta Party

(President)  
**मंगला प्रसाद "बोदी"**  
राष्ट्रीय अध्यक्ष  
राष्ट्रवादी समता पार्टी

(General Secretary)  
**लक्ष्मीकान्त**  
राष्ट्रीय महासचिव  
राष्ट्रवादी समता पार्टी

**Rashtrawadi Samta Party**  
 196/187 K, Village- Balipur Khurdwan  
 Tehsil- Gaurigang  
 Dist. Chhatrapati Shahuji Maharaj Nagar  
**UTTAR PRADESH**

**Receipts & Payments Account for the year ended 31-03-2011**

Payments		Receipts	
	Amount		Amount
To Printing & Stationary	2,775.00	By Contribution by Members towards Party (RSP) Fund	14,000.00
To Meeting Expenses (as per Schedule "B")	21,452.00	(as per Schedule "A" attached)	
To Travelling & Conveyance	1,755.00		
To Advertisement Material			
(flag etc.)	7,145.00		
To Legal & Professional Charges	4,500.00	To Deficit transferred to Balance Sheet	24,187.00
To General Exp.	315.00		
To Postage & Telegram	30.00		
To Photostat & Typing charges	215.00		
<b>Total</b>	<b>38,187.00</b>	<b>Total</b>	<b>38,187.00</b>

As per our separate report of Even date attached  
 For Bhawani Sharma & Co.  
 Chartered Accountants  
 Registration No. 314006E

*Bhawani S*

B.S.Sharma  
 (Partner)  
 M. No. 051414



Place : New Delhi  
 Date : 29/09/2011

For Rashtrawadi Samta Party

(President)  
 मंगला प्रसाद "मोले"  
 मंगला प्रसाद "मोले"  
 राष्ट्रीय अध्यक्ष  
 राष्ट्रवादी समता पार्टी

(General Secretary)  
 लक्ष्मीकान्त  
 राष्ट्रीय महासचिव  
 राष्ट्रवादी समता पार्टी

**Rashtrawadi Samta Party**  
196/187 K, Village- Balipur Khurdwan  
Tehsil- Gaurigang  
Dist. Chhatrapati Shahuji Maharaj Nagar  
**UTTAR PRADESH**

**Schedule "A"**

**Details of Subscription Received**

Name of Party	Amount Received
Indrajeet Singh	14,000.00
<b>Total</b>	<b>14,000.00</b>

**Schedule-B**

**Details of Meeting Exp.**

Date of Meeting	Amount
20/06/2010 (Tea, Refreshment etc.)	6,842.00
14/11/2010 (Tea, Refreshment etc.)	7,200.00
20/03/2011 (Tea, Refreshment etc.)	7,410.00
<b>Total</b>	<b>21,452.00</b>



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**BHAWANI SHARMA & CO.**

**CHARTERED ACCOUNTANTS**

Head Office: S. S. Road, Lakhtokia, Guwahati-781 001 (Assam)

Branch Office: 6202/2, Block-1, Dev Nagar, Karol Bagh, New Delhi-110 005

**SCHEDULE 'C'**

**SIGNIFICANT ACCOUNTING POLICIES & NOTES OF ACCOUNTS**

**SIGNIFICANT ACCOUNTING POLICIES**

1. **Basis of preparation of Financial Statement**  
Accounts of the Party are prepared under cash system of accounting and recognizes Receipts and Payments on cash basis.
2. **Revenue Recognition**  
Received are accounted as and when received.

**NOTES ON ACCOUNTS**

1. The Party came into existence on the 20<sup>th</sup> day of June 2009.
2. The party has carried out several activities towards the achievement of the objectives of the Party.
3. Schedule A, B & C form an integral part of the Balance Sheet and Receipts & Payments Account.

For **Bhawani Sharma & Co**  
Chartered Accountants  
Registration No. 314006E

For **RASHTRAWADI SAMTA PARTY**

*B.S. Sharma*



**B.S.SHARMA**

(Partner)

M. No. 051414

Place : New Delhi

Date : 29/09/2011

(President)

मंगला प्रसाद "भोले"

मंगला प्रसाद "भोले"

राष्ट्रीय अध्यक्ष

राष्ट्रवादी समता पार्टी

General  
(Secretary)

महेश्वर कान्त

लक्ष्मीकान्त

राष्ट्रीय महासचिव

राष्ट्रवादी समता पार्टी