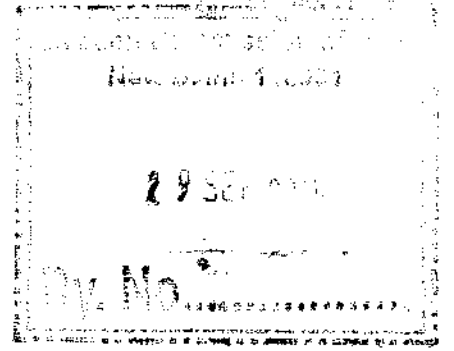


प्रगतिशील मानव समाज पार्टी

S.No. 4 (R)

सेवा में,

श्रीमान अवर सचिव महोदय
भारत निर्वाचन आयोग सचिवालय
निर्वाचन सदन, अशोक रोड
नई दिल्ली - 110001



Dy No 302, PPS-II
30-9-11

महोदय,

प्रगतिशील मानव समाज पार्टी जिसकी पंजीकरण संख्या 56/12/95

J.S.I.I. है की ओर से आपको अवगत कराना है कि आपके द्वारा दिनांक 16.07.2011

को प्रेषित पत्र के माध्यम से प्रगतिशील मानव समाज पार्टी से दल के विषय में सूचनाएं मांगी गयी हैं।

श्रीमान जी को विदित हो कि मांगी गयी सम्पूर्ण सूचनाओं का ब्योरा दल की ओर से आपकी सेवा में प्रेषित है।

दिनांक-26-09-2011

भवदीय,

मोहन लाल बिन्द

मोहन लाल बिन्द

सचिव

प्रगतिशील मानव समाज पार्टी

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 1996

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	-	Furnitures Purchase	7,824.00
Add: Excess of Income over Exp.	9,274.00		
	9,274.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	1,450.00
<u>Total Rs.</u>	<u>9,274.00</u>	<u>Total Rs.</u>	<u>9,274.00</u>


Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009

Dharm Raj Maurya
(Dharm Raj Maurya)
Partner



शुभधानी सिब्दे
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 1996

<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	810.00	By Donation	12,474.00
" Conference Expenses	764.00		
" Banner Expenses	275.00		
" Meeting Expenses	672.00		
" Travelling & Conveyance	444.00		
" Office & General Expenses	235.00		
" Excess of Income over Expenditure	9,274.00		
Total Rs.	12,474.00	Total Rs.	12,474.00

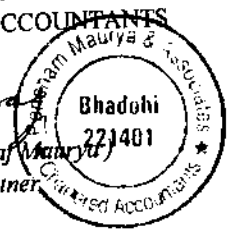
Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009

Dharm Raj Maurya
(Dharm Raj Maurya)
Partner



रामचन्दी सिन्धु
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph. # 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI
Receipt & Payment Account for the year ended on 31st March' 1996

<u>Receipt</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Cash & Bank Balances	-	By Expenses on Flag	810.00
" Donation	12,474.00	" Conference Expenses	764.00
		" Banner Expenses	275.00
		" Meeting Expenses	672.00
		" Travelling & Conveyance	444.00
		" Office & General Expenses	235.00
		" Furnitures Purchase	7,824.00
		" Closing Cash & Bank Balance	1,450.00
Total Rs.	12,474.00	Total Rs.	12,474.00

Auditors Report :
Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
Bhadohi
221401
(Dharm Raj Maurya)
Partner

(Signature)
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 1997

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	9,274.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>1,340.00</u>		
	7,934.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	110.00
Total Rs.	7,934.00	Total Rs.	7,934.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Dharma Raj Maurya)
Partner

रामेश्वरी सिन्हा
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

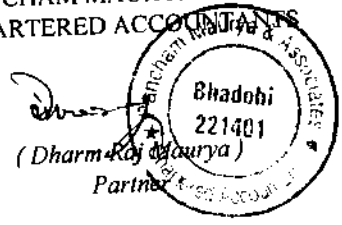
Income & Expenditure Account for the year ended on 31st March' 1997

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Expenses on Flag	1,450.00	By Donation	2,860.00
" Conference Expenses	1,306.00	" Membership Fees	2,750.00
" Banner Expenses	1,020.00	" Excess of Expenditure over Income	1,340.00
" Travelling & Conveyance	2,270.00		
" Pamplet Expenses	680.00		
" Office & General Expenses	224.00		
Total Rs.	6,950.00	Total Rs.	6,950.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



रामधनी सिन्हा
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Receipt & Payment Account for the year ended on 31st March' 1997

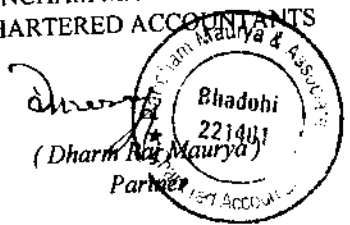
<u>Receipt</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Cash & Bank Balances	1,450.00	By Expenses on Flag	1,450.00
" Donation	2,860.00	" Conference Expenses	1,306.00
" Membership Fees	2,750.00	" Banner Expenses	1,020.00
		" Travelling & Conveyance	2,270.00
		" Pamplet Expenses	680.00
		" Office & General Expenses	224.00
		" Closing Cash & Bank Balance	110.00
Total Rs.	7,060.00	Total Rs.	7,060.00

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रघुशमी सिंह
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

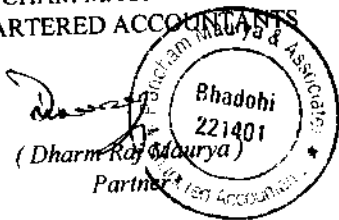
Balance Sheet as on 31st March' 1998

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	7,934.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>25.00</u>		
	7,909.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	85.00
Total Rs.	7,909.00	Total Rs.	7,909.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



रामधनी बिन्द
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 1998

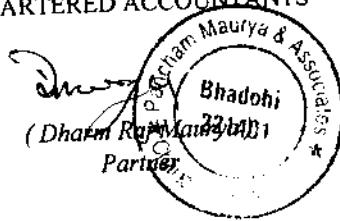
<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	900.00	By Donation	3,150.00
" Conference Expenses	1,530.00	" Membership Fees	2,200.00
" Banner Expenses	485.00	" Excess of Expenditure over Income	25.00
" Travelling & Conveyance	510.00		
" Office & General Expenses	1,950.00		
Total Rs.	5,375.00	Total Rs.	5,375.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामधनी सिन्हा
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI

Receipt & Payment Account for the year ended on 31st March' 1998

<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	110.00	By Expenses on Flag	900.00
" Donation	3,150.00	" Conference Expenses	1,530.00
" Membership Fees	2,200.00	" Banner Expenses	485.00
		" Travelling & Conveyance	510.00
		" Office & General Expenses	1,950.00
		" Closing Cash & Bank Balance	85.00
Total Rs.	5,460.00	Total Rs.	5,460.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(Dharm Raj Maurya)
Partner
Bhadohi
221401
Pancham Maurya & Associates
Chartered Acc.

रामधानी सिंह
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 1999

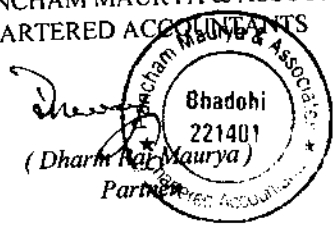
<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	7,909.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>208.00</u>		
	8,117.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	293.00
<u>Total Rs.</u>	<u>8,117.00</u>	<u>Total Rs.</u>	<u>8,117.00</u>

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



राजधानी सिन्धु
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI


Income & Expenditure Account for the year ended on 31st March' 1999

<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	500.00	By Donation	1,435.00
" Conference Expenses	1,170.00	" Membership Fees	3,900.00
" Banner Expenses	700.00		
" Travelling & Conveyance	594.00		
" Wall Painting	840.00		
" Office & General Expenses	923.00		
" Pamplet Expenses	400.00		
" Excess of Income over Expenditure	208.00		
Total Rs.	5,335.00	Total Rs.	5,335.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Dharm Raj Maurya

 (Dharm Raj Maurya)
 Partner

Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

Receipt & Payment Account for the year ended on 31st March' 1999

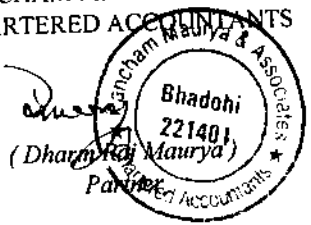
<u>Receipt</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Cash & Bank Balances	85.00	By Expenses on Flag	500.00
" Donation	1,435.00	" Conference Expenses	1,170.00
" Membership Fees	3,900.00	" Banner Expenses	700.00
		" Travelling & Conveyance	594.00
		" Wall Painting	840.00
		Office & General Expenses	923.00
		Pamplet Expenses	400.00
		" Closing Cash & Bank Balance	293.00
Total Rs.	5,420.00	Total Rs.	5,420.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामेश्वरी सिन्हा
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

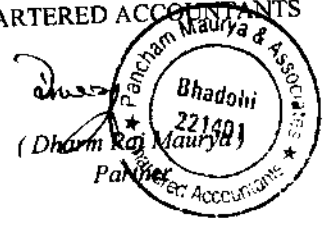
Balance Sheet as on 31st March' 2000

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	8,117.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>40.00</u>		
	8,077.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	253.00
Total Rs.	8,077.00	Total Rs.	8,077.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



रामधानी बिन्दु
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No. 49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI
Income & Expenditure Account for the year ended on 31st March' 2000

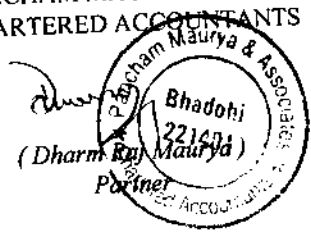
<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Expenses on Flag	2,800.00	By Donation	3,390.00
" Conference Expenses	1,300.00	" Membership Fees	5,600.00
" Banner Expenses	400.00	" Excess of Expenditure over Income	40.00
" Travelling & Conveyance	1,500.00		
" Wall Painting	500.00		
" Office & General Expenses	1,300.00		
" Opening Day	1,230.00		
Total Rs.	9,030.00	Total Rs.	9,030.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामशानी बिन्द
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI

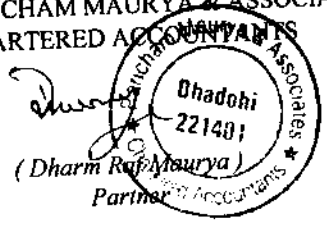
Receipt & Payment Account for the year ended on 31st March' 2000

<u>Receipt</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Cash & Bank Balances	293.00	By Expenses on Flag	2,800.00
" Donation	3,390.00	" Conference Expenses	1,300.00
" Membership Fees	5,600.00	" Banner Expenses	400.00
		" Travelling & Conveyance	1,500.00
		" Wall Painting	500.00
		Office & General Expenses	1,300.00
		Opening Day	1,230.00
		" Closing Cash & Bank Balance	253.00
Total Rs.	9,283.00	Total Rs.	9,283.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



रामशानी बिन्द
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

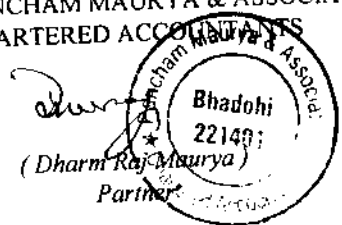
Balance Sheet as on 31st March' 2001

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	8,077.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>121.00</u>		
	7,956.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	132.00
Total Rs.	7,956.00	Total Rs.	7,956.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



रामदेवी सिद्ध
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2001

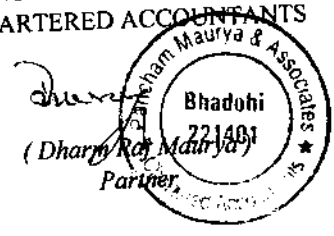
<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	900.00	By Donation	450.00
" Conference Expenses	2,200.00	" Membership Fees	7,650.00
" Travelling & Conveyance	1,815.00	" Excess of Expenditure over Income	121.00
" Wall Painting	950.00		
" Office & General Expenses	2,356.00		
Total Rs.	8,221.00	Total Rs.	8,221.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामधनी सिद्ध
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI
Receipt & Payment Account for the year ended on 31st March' 2001

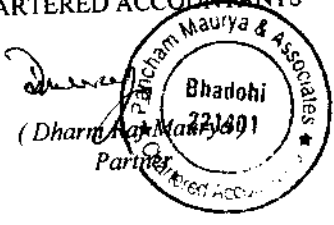
<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	253.00	By Expenses on Flag	900.00
" Donation	450.00	" Conference Expenses	2,200.00
" Membership Fees	7,650.00	" Travelling & Conveyance	1,815.00
		" Wall Painting	950.00
		" Office & General Expenses	2,356.00
		" Closing Cash & Bank Balance	132.00
Total Rs.	8,353.00	Total Rs.	8,353.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



राजशनीविन्द
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
 Station Road, Bhadohi
 Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 2002

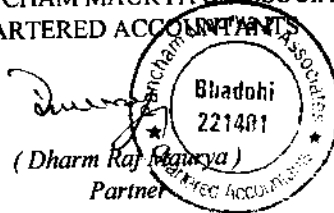
<i>Liabilities</i>	<i>Amount (Rs.)</i>	<i>Assets</i>	<i>Amount (Rs.)</i>
GENERAL FUND :		FIXED ASSETS	
Opening Balance	7,956.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	-		
	7,956.00		
		CURRENT ASSETS	
		<u>Cash and Bank Balances</u>	
		Cash in hand	132.00
Total Rs.	7,956.00	Total Rs.	7,956.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Place : Bhadohi
 Date : 04.08.2009



रामधनी सिन्हा
 Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2002

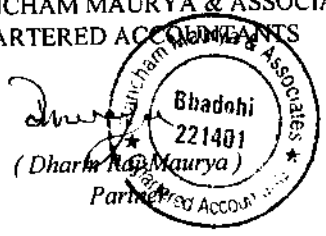
<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	3,500.00	By Donation	2,540.00
" Conference Expenses	1,700.00	" Membership Fees	13,500.00
" Travelling & Conveyance	3,650.00		
" Banner Expenses	5,050.00		
" Pamplet Expenses	550.00		
" Office & General Expenses	1,590.00		
Total Rs.	16,040.00	Total Rs.	16,040.00

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामेश्वरी सिन्हा
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Receipt & Payment Account for the year ended on 31st March' 2002

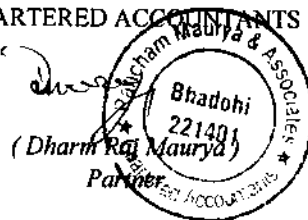
<u>Receipt</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Cash & Bank Balances	132.00	By Expenses on Flag	3,500.00
" Donation	2,540.00	" Conference Expenses	1,700.00
" Membership Fees	13,500.00	" Travelling & Conveyance	3,650.00
		" Banner Expenses	5,050.00
		" Pamplet Expenses	550.00
		" Office & General Expenses	1,590.00
		" Closing Cash & Bank Balance	132.00
Total Rs.	16,172.00	Total Rs.	16,172.00

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामधनीपिन्ट
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 2003

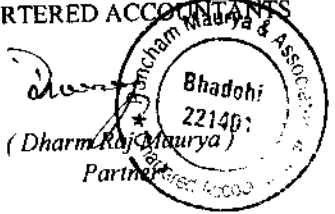
<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	7,956.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>20.00</u>		
	7,936.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	112.00
<u>Total Rs.</u>	<u>7,936.00</u>	<u>Total Rs.</u>	<u>7,936.00</u>

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामराज मौर्या
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2003

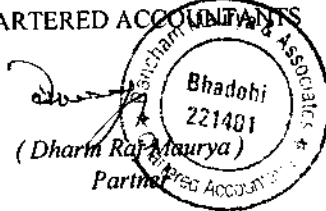
<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	1,800.00	By Donation	1,800.00
" Conference Expenses	3,550.00	" Membership Fees	38,350.00
" Travelling & Conveyance	22,430.00	" Excess of Expenditure over Income	20.00
" Banner Expenses	2,800.00		
" Pamplet Expenses	5,420.00		
" Meeting Expenses	2,720.00		
" Office & General Expenses	1,450.00		
Total Rs.	40,170.00	Total Rs.	40,170.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामचनी सिंह
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

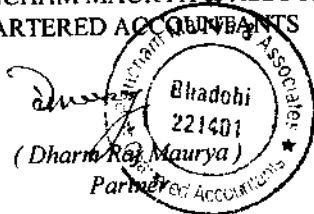
Receipt & Payment Account for the year ended on 31st March' 2003

<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	132.00	By Expenses on Flag	1,800.00
" Donation	1,800.00	" Conference Expenses	3,550.00
" Membership Fees	38,350.00	" Travelling & Conveyance	22,430.00
		" Banner Expenses	2,800.00
		" Pamplet Expenses	5,420.00
		" Meeting Expenses	2,720.00
		Office & General Expenses	1,450.00
		" Closing Cash & Bank Balance	112.00
Total Rs.	40,282.00	Total Rs.	40,282.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Bhadohi
Date : 04.08.2009

रामधनी सिन्हा
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 2004

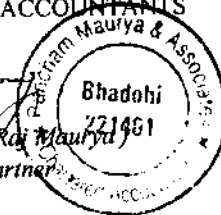
<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	7,936.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	95.00		
	7,841.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	17.00
<u>Total Rs.</u>	<u>7,841.00</u>	<u>Total Rs.</u>	<u>7,841.00</u>

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



 (Dharma Raj Maurya)

रामधनी विद्य
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2004

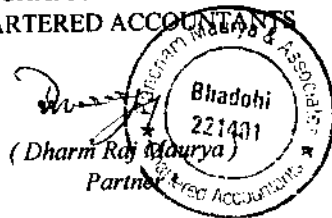
<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	8,050.00	By Donation	2,450.00
" Conference Expenses	2,025.00	" Membership Fees	52,350.00
" Travelling & Conveyance	20,150.00	" Excess of Expenditure over Income	95.00
" Banner Expenses	7,700.00		
" Pamphlet Expenses	6,000.00		
" Meeting Expenses	10,418.00		
" Office & General Expenses	552.00		
Total Rs.	54,895.00	Total Rs.	54,895.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



रामधानी सिन्हा
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No. 49 Niryat Bhawan
Station Road, Bhadohi
Ph. # 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Receipt & Payment Account for the year ended on 31st March' 2004

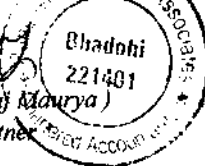
<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	112.00	By Expenses on Flag	8,050.00
" Donation	2,450.00	" Conference Expenses	2,025.00
" Membership Fees	52,350.00	" Travelling & Conveyance	20,150.00
		" Banner Expenses	7,700.00
		" Pamplet Expenses	6,000.00
		" Meeting Expenses	10,418.00
		Office & General Expenses	552.00
		" Closing Cash & Bank Balance	17.00
Total Rs.	54,912.00	Total Rs.	54,912.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009

Dharm Raj Maurya

 (Dharm Raj Maurya)
 Partner

रामधनी सिंह
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

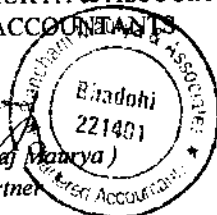
Balance Sheet as on 31st March' 2005

<i>Liabilities</i>	<i>Amount (Rs.)</i>	<i>Assets</i>	<i>Amount (Rs.)</i>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	7,841.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>2,821.00</u>		
	10,662.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	2,838.00
<u>Total Rs.</u>	<u>10,662.00</u>	<u>Total Rs.</u>	<u>10,662.00</u>

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)

 (Dharm Raj Maurya)
 Partner

Place : Bhadohi
Date : 04.08.2009

रामधनी विन्ध
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2005

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Expenses on Flag	1,800.00	By Donation	8,200.00
" Conference Expenses	4,015.00	" Membership Fees	66,150.00
" Travelling & Conveyance	14,418.00		
" Banner Expenses	9,550.00		
" Pamplet Expenses	2,500.00		
" Meeting Expenses	4,980.00		
" Wall Painting	700.00		
" Opening Day	7,125.00		
" Raily	25,974.00		
" Office & General Expenses	467.00		
" Excess of Income over Expenditure	2,821.00		
Total Rs.	74,350.00	Total Rs.	74,350.00

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009

Dharm Raj Maurya
(Dharm Raj Maurya)
Partner

रामहनी सिंह
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Receipt & Payment Account for the year ended on 31st March' 2005

<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	17.00	By Expenses on Flag	1,800.00
" Donation	8,200.00	" Conference Expenses	4,015.00
" Membership Fees	66,150.00	" Travelling & Conveyance	14,418.00
		" Banner Expenses	9,550.00
		" Pamplet Expenses	2,500.00
		" Meeting Expenses	4,980.00
		" Wall Painting	700.00
		" Opening Day	7,125.00
		" Raily	25,974.00
		" Office & General Expenses	467.00
		" Closing Cash & Bank Balance	2,838.00
Total Rs.	74,367.00	Total Rs.	74,367.00

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009

Dharm Raj Maurya
(Dharm Raj Maurya)
Partner

Secretary
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

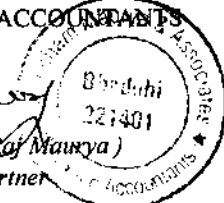
Balance Sheet as on 31st March' 2006

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	10,662.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>2,221.00</u>		
	8,441.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	617.00
<u>Total Rs.</u>	8,441.00	<u>Total Rs.</u>	8,441.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Dharm Raj Maurya

 (Dharm Raj Maurya)
 Partner

मोहनमाल बिन्दु
 Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
 Station Road, Bhadohi
 Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

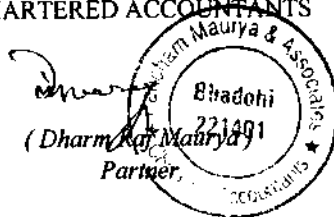
Income & Expenditure Account for the year ended on 31st March' 2006

<i>Expenditure</i>	<i>Amount (Rs.)</i>	<i>Income</i>	<i>Amount (Rs.)</i>
To Expenses on Flag	4,480.00	By Donation	5,450.00
" Conference Expenses	3,185.00	" Membership Fees	47,850.00
" Travelling & Conveyance	19,198.00	" Excess of Expenditure over Income	2,221.00
" Banner Expenses	5,500.00		
" Pamphlet Expenses	6,000.00		
" Meeting Expenses	7,536.00		
" Opening Day	7,868.00		
" Office & General Expenses	1,754.00		
Total Rs.	55,521.00	Total Rs.	55,521.00

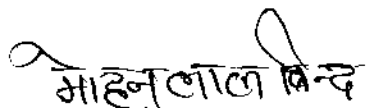
Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
 CHARTERED ACCOUNTANTS



Place : Bhadohi
 Date : 04.08.2009


 Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

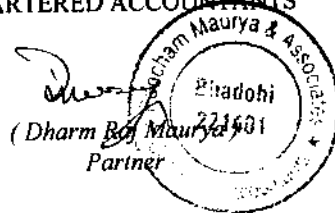
Receipt & Payment Account for the year ended on 31st March' 2006

<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	2,838.00	By Expenses on Flag	4,480.00
" Donation	5,450.00	" Conference Expenses	3,185.00
" Membership Fees	47,850.00	" Travelling & Conveyance	19,198.00
		" Banner Expenses	5,500.00
		" Pamplet Expenses	6,000.00
		" Meeting Expenses	7,536.00
		" Opening Day	7,868.00
		" Office & General Expenses	1,754.00
		" Closing Cash & Bank Balance	617.00
Total Rs.	56,138.00	Total Rs.	56,138.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Bhadohi
Date : 04.08.2009

महेश लाल बिन्द
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph. # 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI

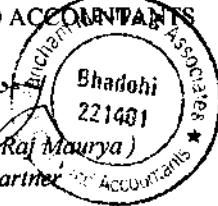
Balance Sheet as on 31st March' 2007

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	8,441.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>173.00</u>		
	8,268.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	444.00
<u>Total Rs.</u>	<u>8,268.00</u>	<u>Total Rs.</u>	<u>8,268.00</u>

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Dharm Raj Maurya

 (Dharm Raj Maurya)
 Partner

मोहन लाल मिश्र
 Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2007

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Expenses on Flag	2,460.00	By Donation	6,300.00
" Conference Expenses	2,958.00	" Membership Fees	63,600.00
" Travelling & Conveyance	24,225.00	" Excess of Expenditure over Income	173.00
" Banner Expenses	3,500.00		
" Pamplet Expenses	14,870.00		
" Meeting Expenses	10,575.00		
" Opening Day	7,760.00		
" Office & General Expenses	1,125.00		
" Worker Expenses	2,600.00		
Total Rs.	70,073.00	Total Rs.	70,073.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
Bhadohi
221401
(Dharm Raj Maurya)
Partner

(Signature)
माधुन लाल सिन्हा
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
 Station Road, Bhadohi
 Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI

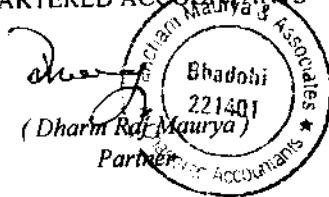
Receipt & Payment Account for the year ended on 31st March' 2007

<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	617.00	By Expenses on Flag	2,460.00
" Donation	6,300.00	" Conference Expenses	2,958.00
" Membership Fees	63,600.00	" Travelling & Conveyance	24,225.00
		" Banner Expenses	3,500.00
		" Pamplet Expenses	14,870.00
		" Meeting Expenses	10,575.00
		" Opening Day	7,760.00
		" Office & General Expenses	1,125.00
		" Worker Expenses	2,600.00
		" Closing Cash & Bank Balance	444.00
Total Rs.	70,517.00	Total Rs.	70,517.00

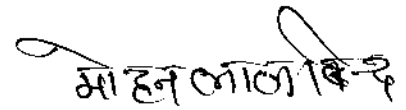
Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
 CHARTERED ACCOUNTANTS



 (Dharm Raj Maurya)
 Partner


 Secretary

Place : Bhadohi
 Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 2008

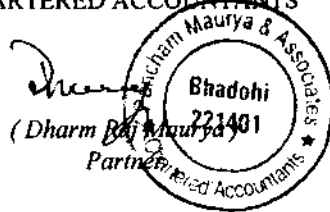
<i>Liabilities</i>	<i>Amount (Rs.)</i>	<i>Assets</i>	<i>Amount (Rs.)</i>
GENERAL FUND :		FIXED ASSETS	
Opening Balance	8,268.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	-		
	8,268.00		
		CURRENT ASSETS	
		<u>Cash and Bank Balances</u>	
		Cash in hand	444.00
Total Rs.	8,268.00	Total Rs.	8,268.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 04.08.2009



Moham Ali Khan
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2008

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Expenses on Flag	13,750.00	By Donation	5,000.00
" Conference Expenses	8,570.00	" Membership Fees	83,250.00
" Travelling & Conveyance	17,156.00		
" Staff Training Expenses	8,300.00		
" Banner Expenses	14,990.00		
" Pamplet Expenses	13,250.00		
" Wall Painting	400.00		
" Opening Day	9,410.00		
" Office & General Expenses	824.00		
" Worker Expenses	1,600.00		
Total Rs.	88,250.00	Total Rs.	88,250.00

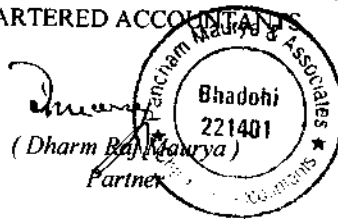
Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

मोहन लाल विन्द
Secretary

Place : Bhadohi
Date : 04.08.2009



PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

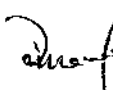

Receipt & Payment Account for the year ended on 31st March' 2008

<i>Receipt</i>	<i>Amount (Rs.)</i>	<i>Payment</i>	<i>Amount (Rs.)</i>
To Opening Cash & Bank Balances	444.00	By Expenses on Flag	13,750.00
" Donation	5,000.00	" Conference Expenses	8,570.00
" Membership Fees	83,250.00	" Travelling & Conveyance	17,156.00
		" Staff Training Expenses	8,300.00
		" Banner Expenses	14,990.00
		" Pamplet Expenses	13,250.00
		" Wall Painting	400.00
		" Opening Day	9,410.00
		" Office & General Expenses	824.00
		" Worker Expenses	1,600.00
		" Closing Cash & Bank Balance	444.00
Total Rs.	88,694.00	Total Rs.	88,694.00

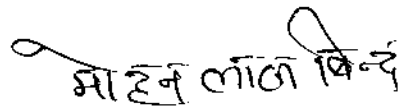
Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



 (Dharm Raj Maurya)
 Partner

Place : Bhadohi
Date : 04.08.2009


 Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

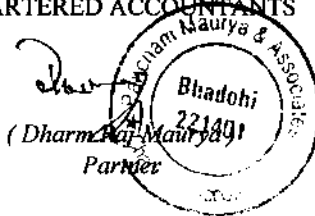
Balance Sheet as on 31st March' 2009

<i>Liabilities</i>	<i>Amount (Rs.)</i>	<i>Assets</i>	<i>Amount (Rs.)</i>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	8,268.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	<u>316.00</u>		
	7,952.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	128.00
<u>Total Rs.</u>	<u>7,952.00</u>	<u>Total Rs.</u>	<u>7,952.00</u>

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



मोहन लाल बिन्दु
Secretary

Place : Bhadohi
Date : 04.08.2009

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

Income & Expenditure Account for the year ended on 31st March' 2009

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Expenses on Flag	7,200.00	By Donation	10,000.00
" Conference Expenses	7,132.00	" Membership Fees	86,900.00
" Travelling & Conveyance	34,252.00	" Excess of Expenditure over Income	316.00
" Banner Expenses	18,400.00		
" Pamplet Expenses	600.00		
" Meeting Expenses	11,784.00		
" Opening Day	6,790.00		
" Office & General Expenses	1,958.00		
" Worker Expenses	9,100.00		
Total Rs.	97,216.00	Total Rs.	97,216.00

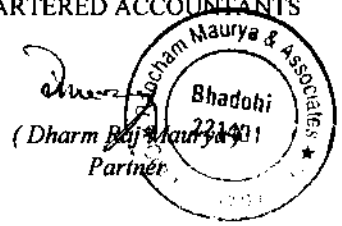
Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

मोहन लाल बिन्द
Secretary

Place : Bhadohi
Date : 04.08.2009



PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

R.No.49 Niryat Bhawan
Station Road, Bhadohi
Ph.# 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY

KASHIYAPUR, PALL, SANT RAVIDAS NAGAR BHADOHI

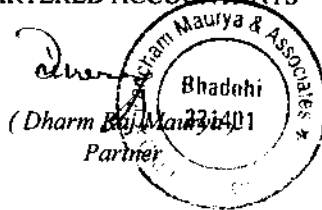
Receipt & Payment Account for the year ended on 31st March' 2009

<u>Receipt</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Cash & Bank Balances	444.00	By Expenses on Flag	7,200.00
" Donation	10,000.00	" Conference Expenses	7,132.00
" Membership Fees	86,900.00	" Travelling & Conveyance	34,252.00
		" Banner Expenses	18,400.00
		" Pamplet Expenses	600.00
		" Meeting Expenses	11,784.00
		" Opening Day	6,790.00
		" Office & General Expenses	1,958.00
		" Worker Expenses	9,100.00
		" Closing Cash & Bank Balance	128.00
Total Rs.	97,344.00	Total Rs.	97,344.00

Auditors Rport :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Bhadohi
Date : 04.08.2009

मोहन लाल शर्मा
Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

115, BIDA, Opp. Tahseel
Rajpura, Bhadohi
Ph. # 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 2010

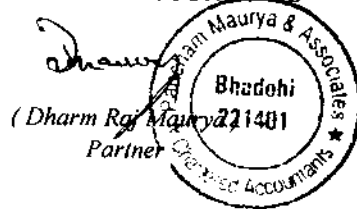
<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	7,952.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	220.00		
	8,172.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	348.00
<u>Total Rs.</u>		<u>Total Rs.</u>	
	8,172.00		8,172.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 08.09.2011



(Dharm Raj Maurya)
Partner

महेश लाल बिन्दु

Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

115, BIDA, Opp. Tahseel
Rajpura, Bhadohi
Ph. # 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

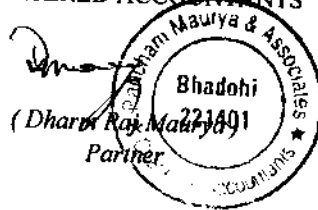
Income & Expenditure Account for the year ended on 31st March' 2010

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Expenses on Flag	16,450.00	By Donation	7,100.00
" Travelling & Conveyance	28,750.00	" Membership Fees	104,770.00
" Banner Expenses	11,500.00		
" Pamplet Expenses	14,900.00		
" Meeting Expenses	10,221.00		
" Wall Painting	4,860.00		
" Opening Day	11,290.00		
" Office & General Expenses	1,679.00		
" Worker Expenses	12,000.00		
" Excess of Income over Expenditure	220.00		
Total Rs.	111,870.00	Total Rs.	111,870.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Bhadohi
Date : 08.09.2011

मोहन लाल शर्मा

Secretary

PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

115, BIDA, Opp. Tahseel
Rajpura, Bhadohi
Ph. # 228948

M/S. PRAGATISHEEL MANAV SAMAJ PARTY
KASHIYAPUR, PALLI, SANT RAVIDAS NAGAR BHADOHI

Balance Sheet as on 31st March' 2011

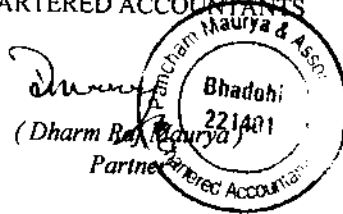
<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	8,172.00	Furnitures B/f.	7,824.00
Add/Less : Income/Loss	562.00		
	8,734.00		
		<u>CURRENT ASSETS</u>	
		<u>Cash and Bank Balances</u>	
		Cash in hand	910.00
<u>Total Rs.</u>	8,734.00	<u>Total Rs.</u>	8,734.00

Auditors Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Wari (Naipurva), Dashrathpur, S. R. N. Bhadohi - 221401, Uttar Pradesh from the books of accounts produced before us and found in accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : Bhadohi
Date : 08.09.2011



(Signature)
Secretary