



# भारतीय दलित कांग्रेस

Dy No-298/A

29.05

चोपड़ापारा, काली मन्दिर के पीछे, अम्बिकापुर, जिला - सरगुजा (छ.ग.) पिन - 497 001

Email : bhartiya dalit congress@yahoo.com,

रजि. क्रमांक. AM/001/2011

दिनांक 22/09/11

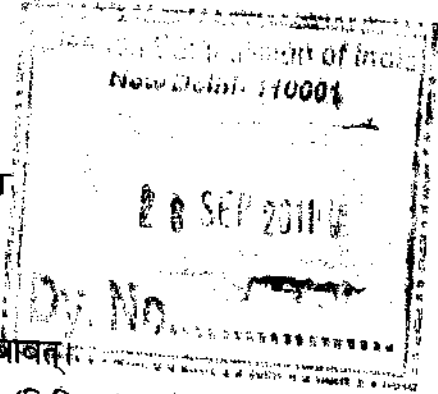
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अवर सचिव

भारत निर्वाचन आयोग सचिवालय

निर्वाचन सदन, अशोक रोड

नई दिल्ली - 110001



विषय :- संदर्भित पत्र की जानकारी भेजने बाबत  
संदर्भ :- आपका पत्र क्रमांक/ पत्र संख्या 56/विविध/ 2011/रा.द.अनु.-11 ता. 14.7.2011  
महोदय,

उपरोक्त विषय में आपसे लेख है कि आपके द्वारा मांगी गई जानकारी निम्नलिखित

1. दल का नाम  
प्रधान कार्यालय  
राष्ट्रीय अध्यक्ष  
का मोबाईल नंबर

1. दल का नाम - भारतीय दलित कांग्रेस
- प्रधान कार्यालय - चोपड़ापारा काली मंदिर के पीछे, अंबिकापुर (सरगुजा)  
पिन नं. 497001
- राष्ट्रीय अध्यक्ष - मो. नं. 098261 48430
- का मोबाईल नंबर - 090091 62051
3. दल का वार्षिक वित्तीय लेखा चार्टर्ड एकाउटेन्ट द्वारा अंकेशित एवं प्रमाणित कर संलग्न है।
4. दल के संविधान में कोई संशोधन नहीं किया गया।

### पूर्व में मांगी गई जानकारी :-

1. भारतीय दलित कांग्रेस का पेन कार्ड नंबर - AABAB 3458R
2. भारतीय दलित कांग्रेस का बैंक खाता - कॉपी संलग्न है।  
- भारतीय स्टेट बैंक ऑफ इंडिया ब्रांच बनारस  
रोड, अम्बिकापुर सरगुजा (छ.ग.)  
A/C No. : 31868026624

अतः आपसे अनुरोध है कि उपरोक्त जानकारी अपने रिकार्ड के तौर पर सम्मिलित करने का कष्ट करें।

धन्यवाद!

(अनिल कुमार चन्ने)  
राष्ट्रीय अध्यक्ष  
भारतीय दलित कांग्रेस

## भारत निर्वाचन आयोग सचिवालय

निर्वाचन सदन, अशोक रोड, नई दिल्ली-110001.

फा0 संख्या 56/विविध/2011/रा०द०अनु०-11

तारीख 14 जुलाई, 2011.

सेवा में,

समस्त राजनीतिक दलों के अध्यक्ष/महासचिव

विषय:- राजनीतिक दल - अद्यतन सूचना प्रस्तुत करने के सम्बन्ध में ।

महोदय/महोदया,


मुझे, लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29 क, 29 ख तथा 29 ग के उपबन्धों की ओर आपका ध्यान दिलाने तथा यह अनुरोध करने का निदेश हुआ है कि निम्नलिखित सूचनाओं को, अविलम्ब 30 सितम्बर, 2011 तक भेज दें :-

1. आपके दल का नाम, प्रधान कार्यालय, पदाधिकारियों, दूरभाष सं० या किसी अन्य महत्वपूर्ण मामले में कोई परिवर्तन सहित दल के बारे में अद्यतन सूचना (पते में परिवर्तन की स्थिति में प्रत्यक्ष सबूत जैसे कि उस मकान-मालिक की गृह कर रसीद या रजिस्ट्री पेपर इत्यादि की प्रमाणित प्रति के साथ उस स्थान के स्वामी जहाँ वर्तमान में दल का कार्यालय स्थित है, के मालिक द्वारा प्रदत्त स्टाम्प पत्र पर शपथ पत्र के रूप में अनापत्ति प्रमाण पत्र भेजा जाना चाहिए।)
2. दल का वार्षिक वित्तीय लेखा जो कि चार्टर्ड एकाउन्टेंट द्वारा अंकेषित (ऑडिटेड) एवं प्रमाणित हों ।
3. निर्वाचनों का संचालन नियम, 1961 के नियम 85 ख के संदर्भित फार्म 24 क में आपके दल द्वारा प्राप्त की गई अंशदान की वार्षिक रिपोर्ट ।
4. दल के संविधान में किए गए सभी संशोधनों सहित उसकी अद्यतन प्रति (हार्ड तथा साफ्ट प्रति दोनों में)

आयोग से पत्राचार करते समय कृपया सदैव अपनी पंजीकरण (पत्र) सं० का उल्लेख करें ।

कृपया इस पत्र की पावती भेजें ।

भवदीय,

  
(प्रमोद कुमार शमी)  
अवर सचिव

रजिस्टर्ड राजनीतिक दलों की सूची

आयकर विभाग  
INCOME TAX DEPARTMENT  
BHARTIYA DALIT CONGRESS



भारत सरकार  
GOVT. OF INDIA

02/10/2008

Permanent Account Number

AABAB3458R

Signature

In case this card is lost / found, kindly inform / return to  
Income Tax PAN Services Unit, UTISI  
Plot No. 3, Sector 11, CBD Bahapur,  
Mumbai - 400 614.  
एतल कार्ड के खाने/खाने वा कृपया सूचित करें/लौटारें :  
आयकर पान सेविस यूनिट, UTISI  
प्लॉट नंबर 3, सेक्टर 11, सीडीबी बाहपुर,  
मुंबई - 400 614

**Bhartiya Dalit Congress**  
Chopra Colony, Ambikapur, Dist. Surguja C.G.

**Financial Statement and Audit Report**

FINANCIAL YEAR : 2010-11



AUDITOR

**Rakesh Kumar Tiwari & Associates**

*Chartered Accountants*

Kanha Niwas, Behind BTI, Nawapara, Ambikapur - 497 001

Phone # 07774 - 230581., Mobile # 99773-00382

email-ca.rakeshtiwari@gmail.com



**AUDITORS REPORT**

To,  
President  
Bhartiya Dalit Congress  
Chopra Para  
Ambikapur, District - Surguja  
Chattisgarh

We have examined the Balance Sheet and Receipt & Payment Account of BHARTIYA DALIT CONGRESS Chopra Para, Ambikapur, District-Surguja Chattisgarh as at 31<sup>st</sup> March 2011 and the Income & Expenditure Account & for the year ended on that date, which is in agreement with the books of account maintained by the said organization.

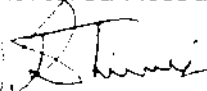
We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the office of the above named organization visited by us as far as appears from our examination of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

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

- (i) in the case of the balance sheet of the state of affairs of the above named organization as at 31<sup>st</sup> March, 2011 and
- (ii) in the case of the income & expenditure account, of the income over expenditure for its accounting year ended on 31<sup>st</sup> March, 2011.

The prescribed particulars are annexed hereto.

Place: Ambikapur  
Date: 14.09.2011

For Rakesh Kumar Tiwari & Associates  
Chartered Accountants  
  
Rakesh Kumar Tiwari  
Proprietor  
(Membership No. - 217434)

**Bhartiya Dalit Congress**  
Chopra Colony, Ambikapur, Dist. Surguja C.G.

**RECEIPT AND PAYMENT ACCOUNT**  
*For the year ended on 31.03.2011*

	<u>Schedules</u>	<u>Amount (Rs.)</u>
<b><u>SOURCE OF FUNDS</u></b>		
1 <u>Opening Balances</u>		
Cash - in - hand :		1,230.00
2 <u>Membership Fees Received</u>		15,600.00
3 <u>Donation Received</u>		90,500.00
		<u>107,330.00</u>
<b><u>APPLICATION OF FUNDS</u></b>		
1 <u>Administrative Expenses</u>	<b>1</b>	56,030.00
2 <u>Social Activities Expenses</u>	<b>2</b>	44,648.00
3 <u>Payment towards Purchase of Fixed Assets</u>		4,700.00
4 <b><u>Closing Balances</u></b>		
Cash in hand		1,952.00
		<u>107,330.00</u>

Certified that, the Above Statement is true & correct.

As per our Annexed Report of even date.  
For **Rakesh Kumar Tiwari & Associates**  
*Chartered Accountants*

Secretary/President  
**Bhartiya Dalit Congress**



*Proprietor*  
**Rakesh Kumar Tiwari**

**Bhartiya Dalit Congress**  
**Chopra Colony, Ambikapur, Dist. Surguja C.G.**

**INCOME & EXPENDITURE ACCOUNT**

*For the year ended on 31.03.2011*

	<u>Schedules</u>	<u>Amount (Rs.)</u>
<b><u>INCOME</u></b>		
1	Membership Fees Received	15,600.00
2	Donation Received	90,500.00
		<u>106,100.00</u>
<b><u>EXPENDITURE</u></b>		
1	Administrative Expenses <span style="float: right;">1</span>	56,030.00
2	Social Activities Expenses <span style="float: right;">2</span>	44,648.00
		<u>5,422.00</u>
	<b>SURPLUS OF INCOME OVER EXPENDITURE</b>	<u>106,100.00</u>
	[Transferred to GENERAL FUND A/c]	

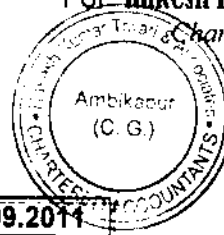
Certified that, the Above Statement is true & correct.

Secretary/President  
**Bhartiya Dalit Congress**

As per our Annexed Report of even date

For **Rakesh Kumar Tiwari & Associates**

Chartered Accountants



14.09.2011

*Rakesh Kumar Tiwari*  
Proprietor

Rakesh Kumar Tiwari

**Bhartiya Dalit Congress**  
Chopra Colony, Ambikapur, Dist. Surguja C.G.

**BALANCE SHEET**

*As on 31.03.2011*

	<u>Schedules</u>	<u>Amount (Rs.)</u>
<b><u>FUND AND LIABILITIES</u></b>		
1 General Fund		
Balance b/d	7,330.00	
Add: Surplus of Income over expenditure	5,422.00	12,752.00
		<u><u>12,752.00</u></u>
<b><u>ASSETS &amp; PROPERTIES</u></b>		
1 Assets of the Institution	3	10,800.00
2 <b><u>Closing Balances</u></b>		
Cash in hand		1,952.00
		<u><u>12,752.00</u></u>
<b>Notes on Accounts</b>	4	

Certified that, the Above Statement is true & correct.

As per our Annexed Report of even date  
For **Rakesh Kumar Tiwari & Associates**  
Chartered Accountants

Secretary/President  
*Bhartiya Dalit Congress*



*Rakesh Kumar Tiwari*

Proprietor  
*Rakesh Kumar Tiwari*



**Bhartiya Dalit Congress**  
**Chopra Colony, Ambikapur, Dist. Surguja C.G.**

**Schedules to Accounts**

*Annexed to and forming part of the Receipt and Payment A/c As on 31.03.2011*

**Schedule - 1**

**Administrative Expenses**

1	Telephone Charges	2,415.00
2	Postage & Courier	1,025.00
3	Office Rent	12,000.00
4	Electricity Charges	1,430.00
5	Salary	26,200.00
6	Printing & Stationery	2,041.00
7	Office Expenses	3,510.00
8	Repair & Maintenance	465.00
9	Travelling Expenses	3,820.00
10	Miscellaneous Expenses	2,124.00
11	Audit Fees	1,000.00
		<hr/> <b>56,030.00</b> <hr/>

**Schedule : 2**

**Social Activity Expenses**

1	Health Awareness Programe	6,145.00
2	Cultural Development Programe	5,548.00
3	Weifare Programe for Women & Children	5,458.00
4	Environment Awareness Programe	4,650.00
5	Income Generation Programe	4,582.00
6	Agricultural & Horticulture Devl. Programe	5,575.00
7	Adult Literacy Programe	3,540.00
8	Consumer Awareness Programe	4,300.00
9	Food & Shelter for Poor & Needy People	4,850.00
		<hr/> <b>44,648.00</b> <hr/>



**Bhartiya Dalit Congress**  
Chopra Colony, Ambikapur, Dist. Surguja C.G.

**Schedules to Accounts... Year 2010-11... Contd...**

**Schedule : 3**

**Details of Fixed Assets**

(Year 2010-11)

PARTICULARS	Office Equipments	Furniture & Fixtures	Other Assets	TOTAL
a. Balance at the beginning	3,100.00	3,000.00	-	6,100.00
b. Additions/Purchase during year	2,200.00	2,500.00	-	4,700.00
c. <b>TOTAL</b>	5,300.00	5,500.00	-	10,800.00
d. Assets Sold/Discarded during yr.	-	-	-	-
e. Balance as on 31.03.2011	5,300.00	5,500.00	-	10,800.00

**Schedule : 4**

**NOTES ON ACCOUNTS**

*For the year ended on 31.03.2011*

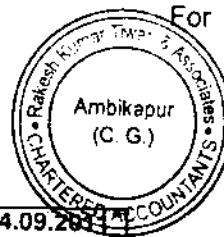
- 1 **General:**  
Accounting Policies of the Institution are in consonance with the Generally Accepted Accounting Principles.
- 2 **Revenue Recognition:**  
The Institution recognise all item of Income and expenses at the point of its accrual ie. For income as and when earned and for expenses, as and when liability to pay occurs.
- 3 **Fixed Assets and Depreciation:**  
Fixed Assets are disclosed at their Written Down Value ie. No Depreciation has been charges from the assets.
- 4 Balances shown in the financials are subject to the confirmation from the management.
- 5 Our Audit is restricted to the books of accounts available/produced before us.

Certified that, the Above Statement is true & correct.

Secretary/President  
Bhartiya Dalit Congress

As per our Annexed Report of even date.  
For **Rakesh Kumar Tiwari & Associates**

Chartered Accountants



*Rakesh Kumar Tiwari*

Proprietor

Rakesh Kumar Tiwari

**Statement of Accounts**  
**And**  
**Audit Report of**  
**Bhartiya Dalit Congress**

**Choprapara, Ambikapur,**

**District - Surguja**

**Chattisgarh**

**(For the Financial Year 2009-2010)**



**Audited by:**  
**Rakesh Kumar Tiwari & Associates**  
**Chartered Accountants**  
**"KANHA NIWAS" Behind BTI, Navapara, Ambikapur,**  
**Phone - 07774-230581, 099773-00382**  
**Email - ca.rakeshtiwari@gmail.com**



**AUDITORS REPORT**

To,  
 President  
 Bhartiya Dalit Congress  
 Chopra Para  
 Ambikapur, District - Surguja  
 Chattisgarh

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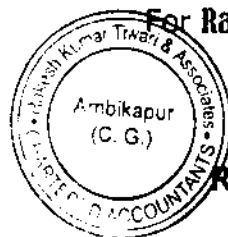
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- (ii) in the case of the income & expenditure account, of the income over expenditure for its accounting year ended on 31<sup>st</sup> March, 2010.

The prescribed particulars are annexed hereto.

Place: Ambikapur  
 Date: 14.09.2011



For **Rakesh Kumar Tiwari & Associates**  
 Chartered Accountants

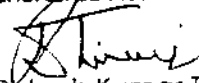
*Rakesh Kumar Tiwari*  
**Rakesh Kumar Tiwari**  
 Proprietor  
 (Membership No. - 217434)

**BHARTIYA DALIT CONGRESS**  
Chopra Para, Ambikapur, District-Surguja, Chattisgarh

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2010**

<b>Receipts</b>	<b>Amount in Rs.</b>	<b>Payments</b>	<b>Amount in Rs.</b>
To Opening Balance:		<b>By Administrative Expenses</b>	
Cash in Hand	610.00	" Telephone Charges	2,130.00
		" Postage & Courier	675.00
		" Office Rent	12,000.00
		" Electricity Charges	1,210.00
" Membership Fees Received	12,100.00	" Salary	25,400.00
		" Printing & Stationery	1,810.00
		" Office Expenses	2,546.00
" Donation Received	82,100.00	" Travelling Expenses	3,245.00
		" Miscellaneous Expenses	1,845.00
		<b>By Social Activities &amp; Programme Exps</b>	
		" Distribution of Blanket to Dalits	5,465.00
		" Welfare Programme for Women	4,587.00
		" Animal Husbandary Programme	4,580.00
		" Poor Children Education Programme	5,810.00
		" Food & Shelter for Poor People	4,894.00
		" Indian Culture Awareness Camp	3,254.00
		" Agricultural Development Programme	5,510.00
		" Skill Development Programme	5,219.00
		<b>By Fixed Assets Purchased</b>	
		" Furniture & Fixtures	1,800.00
		" Office Equipment	1,600.00
		" Closing Balance	
		Cash in Hand	1,230.00
	<b>94,810.00</b>		<b>94,810.00</b>

As per our Report of even date  
For **Rakesh Kumar Tiwari & Associates**  
Chartered Accountants

  
Rakesh Kumar Tiwari  
Proprietor



Date : 14.09.2011  
Place: Ambikapur

**BHARTIYA DALIT CONGRESS**

Chopra Para, Ambikapur, District-Surguja, Chattisgarh

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010**

<b>Expenditure</b>	<b>Amount in Rs.</b>	<b>Income</b>	<b>Amount in Rs.</b>
<b>To Administrative Expenses</b>		By Donation Received	82,100.00
" Telephone Charges	2,130.00	" Membership Fees Received	12,100.00
" Postage & Courier	675.00		
" Office Rent	12,000.00		
" Electricity Charges	1,210.00		
" Salary	25,400.00		
" Printing & Stationery	1,810.00		
" Office Expenses	2,546.00		
" Travelling Expenses	3,245.00		
" Miscellaneous Expenses	1,845.00		
<b>To Social Activities &amp; Prog Exps</b>			
" Distribution of Blanket to Dalits	5,465.00		
" Welfare Programme for Women	4,587.00		
" Animal Husbandary Programme	4,580.00		
" Poor Children Education Programme	5,810.00		
" Food & Shelter for Poor People	4,894.00		
" Indian Culture Awareness Camp	3,254.00		
" Agricultural Development Programme	5,510.00		
" Skill Development Programme	5,219.00		
" Excess of Income Over Expenditure	4,020.00		
	<b>94,200.00</b>		<b>94,200.00</b>

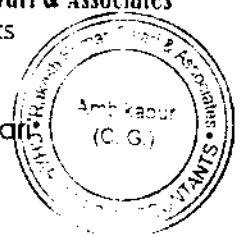
As per our Report of even date

For **Rakesh Kumar Tiwari & Associates**

Chartered Accountants

*Rakesh Kumar Tiwari*  
Rakesh Kumar Tiwari

Proprietor



Date : 14.09 2010

Place: Ambikapur

**BHARTIYA DALIT CONGRESS**  
Chopra Para, Ambikapur, District-Surguja, Chattisgarh

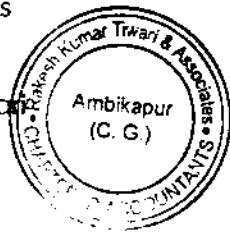
**BALANCE SHEET AS AT 31.03.2010**

<b>Liabilities</b>		<b>Amount in Rs.</b>	<b>Assets</b>		<b>Amount in Rs.</b>
<u>General Reserve</u>			Cash in Hand		1,230.00
Opening Balance	3,310.00		<u>Fixed Assets</u>		
Addition	4,020.00	7,330.00	Furniture & Fixtures		3,000.00
			Office Equipment		3,100.00
		<b>7,330.00</b>			<b>7,330.00</b>

As per our Report of even date  
For **Rakesh Kumar Tiwari & Associates**  
Chartered Accountants

*Rakesh Kumar Tiwari*

Rakesh Kumar Tiwari  
Proprietor



Date : 14.09.2011  
Place: Ambikapur

## Annexure to the Auditor's Report

Bhartiya Dalit, Ambikapur  
(Financial year ended 31<sup>st</sup> March 2010)

### Notes on Accounts:

1. The Organization is a non-profit making concern registered under the Chattisgarh Society Registration Act 1973.
2. The organization maintains accounts on cash basis and accordingly the revenue is recognized when received rather than earned and the expenses are recognized when they are actually paid for rather than when the obligation of payment actually incurred.
3. My Audit is restricted to the books of account maintained and information provided by the management of Bhartiya Dalit Congress, Chopra Para, Ambikapur for the Financial Year 2009-2010.





**Statement of Accounts**  
**And**  
**Audit Report of**  
**Bhartiya Dalit Congress**

**Choprapara, Ambikapur,**

**District - Surguja**

**Chattisgarh**

**(For the Financial Year 2008-2009)**



**Audited by:**  
**Rakesh Kumar Tiwari & Associates**  
**Chartered Accountants**  
**"KANHA NIWAS" Behind BTI, Navapara, Ambikapur,**  
**Phone - 07774-230581, 099773-00382**  
**Email - ca.rakeshtiwari@gmail.com**



**AUDITORS REPORT**

To,  
President  
Bhartiya Dalit Congress  
Chopra Para  
Ambikapur, District - Surguja  
Chattisgarh

We have examined the Balance Sheet and Receipt & Payment Account of BHARTIYA DALIT CONGRESS Chopra Para, Ambikapur, District-Surguja Chattisgarh as at 31<sup>st</sup> March 2009 and the Income & Expenditure Account & for the year ended on that date, which is in agreement with the books of account maintained by the said organization.

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

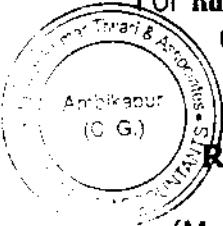
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view: -

- (i) in the case of the balance sheet of the state of affairs of the above named organization as at 31<sup>st</sup> March, 2009 and
- (ii) in the case of the income & expenditure account, of the income over expenditure for its accounting year ended on 31<sup>st</sup> March, 2009.

The prescribed particulars are annexed hereto.

Place: Ambikapur  
Date: 14.09.2011

For **Rakesh Kumar Tiwari & Associates**  
Chartered Accountants




**Rakesh Kumar Tiwari**  
Proprietor  
(Membership No. - 217434)

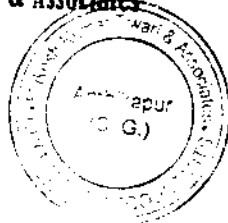
*"Kanha Niwas" Behind BTI, Nawapara, Ambikapur, District - Surguja,  
Chattisgarh, Phone - +91-7774230581, Mobile - +919977300382  
Email- ca.rakeshtiwari@gmail.com*

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2009**

<b>Receipts</b>	<b>Amount in Rs.</b>	<b>Payments</b>	<b>Amount in Rs.</b>
To Opening Balance: Cash in Hand	-	<b>By Administrative Expenses</b>	
		" Telephone Charges	1,530.00
		" Postage & Courier	210.00
		" Office Rent	12,000.00
" Membership Fees Received	7,500.00	" Electricity Charges	480.00
		" Salary	18,200.00
		" Printing & Stationery	1,265.00
" Donation Received	84,800.00	" Office Expenses	2,041.00
		" Travelling Expenses	2,846.00
		" Registration & Other Fees	25,000.00
		" Miscellaneous Expenses	1,435.00
		<b>By Social Activities &amp; Programme Exps</b>	
		" Distribution of Blanket to Dalits	4,145.00
		" Welfare Programme for Women	3,478.00
		" Animal Husbandary Programme	3,895.00
		" Poor Children Education Programme	4,587.00
		" Food & Shelter for Poor People	3,458.00
		" Indian Culture Awareness Camp	4,420.00
		<b>By Fixed Assets Purchased</b>	
		" Furniture & Fixtures	1,200.00
		" Office Equipment	1,500.00
		" Closing Balance Cash in Hand	610.00
	<b>92,300.00</b>		<b>92,300.00</b>

As per our Report of even date  
 For **Rakesh Kumar Tiwari & Associates**  
 Chartered Accountants

  
 Rakesh Kumar Tiwari  
 Proprietor



Date : 14/03/11  
 Place: Ambikapur

**BHARTIYA DALIT CONGRESS**  
Chopra Para, Ambikapur, District-Surguja, Chattisgarh

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2009**

<b>Expenditure</b>	<b>Amount in Rs.</b>	<b>Income</b>	<b>Amount in Rs.</b>
<b>To Administrative Expenses</b>		By Donation Received	84,800.00
" Telephone Charges	1,530.00	" Membership Fees Received	7,500.00
" Postage & Courier	210.00		
" Office Rent	12,000.00		
" Electricity Charges	480.00		
" Salary	18,200.00		
" Printing & Stationery	1,265.00		
" Office Expenses	2,041.00		
" Travelling Expenses	2,846.00		
" Registration & Other Fees	25,000.00		
" Miscellaneous Expenses	1,435.00		
<b>To Social Activities &amp; Prog Exps</b>			
" Distribution of Blanket to Dalits	4,145.00		
" Welfare Programme for Women	3,478.00		
" Animal Husbandary Programme	3,895.00		
" Poor Children Education Programe	4,587.00		
" Food & Shelter for Poor People	3,458.00		
" Indian Culture Awareness Camp	4,420.00		
" Excess of Income Over Expenditure	3,310.00		
	<b>92,300.00</b>		<b>92,300.00</b>

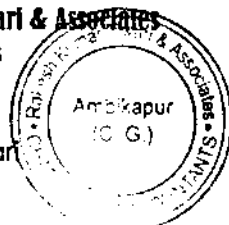
As per our Report of even date

For **Rakesh Kumar Tiwari & Associates**

Chartered Accountants

  
 Rakesh Kumar Tiwari

Proprietor



Date : 14.09.2011

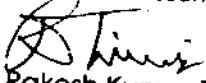
Place: Ambikapur

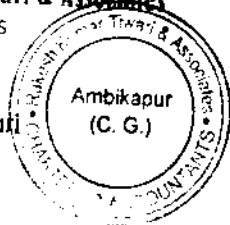
**BHARTIYA DALIT CONGRESS**  
Chopra Para, Ambikapur, District-Surguja, Chattisgarh

**BALANCE SHEET AS AT 31.03.2009**

<b>Liabilities</b>		<b>Amount in Rs.</b>	<b>Assets</b>		<b>Amount in Rs.</b>
<u>General Reserve</u>			<u>Cash in Hand</u>		610.00
Opening Balance	--		<u>Fixed Assets</u>		
Addition	3,310.00	3,310.00	Furniture & Fixtures	1,200.00	
			Office Equipment	1,500.00	
		<b>3,310.00</b>		<b>3,310.00</b>	

As per our Report of even date  
For **Rakesh Kumar Tiwari & Associates**  
Chartered Accountants

  
Rakesh Kumar Tiwari  
Proprietor



Date : 14.09.2011  
Place: Ambikapur

## Annexure to the Auditor's Report

Bhartiya Dalit, Ambikapur  
(Financial year ended 31<sup>st</sup> March 2009)

### Notes on Accounts:

1. The Organization is a non-profit making concern registered under the Chattisgarh Society Registration Act 1973 dated 02.10.2008.
2. The organization maintains accounts on cash basis and accordingly the revenue is recognized when received rather than earned and the expenses are recognized when they are actually paid for rather than when the obligation of payment actually incurred.
3. My Audit is restricted to the books of account maintained and information provided by the management of Bhartiya Dalit Congress, Chopra Para, Ambikapur for the period from 02.10.2008 to 31.03.2009.

