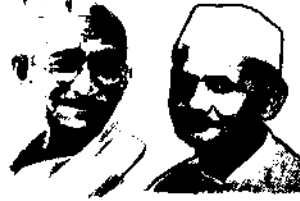


8.2.10.7/12
Jatashanker Tripaathi

National President

9838704111 | jatashanker.babu@gmail.com
8127377777 | swarajparty@gmail.com | swarajparty.org



39
स्वराज (जे)

लोकतंत्र की आवाज हेतु स्वराज पार्टी

Date: 25.05.12

To,
Dr. S.Y. Quraishi
Chief Election Commissioner
Election Commission of India
Nirvachan Sadan, Ashoka Road
New Delhi-110001



Sub: Submission of Swaraj (J) Balance Sheet as at 31st March 2012

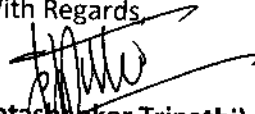
Dear Sir,

Greeting from **SWARAJ (J)**

Enclosed with the letter please find our Balance Sheet as at 31st March 2012 for your kind Consideration.

Please acknowledge its receipt.

With Regards,


(Jatashanker Tripathi)
President

Enclosed:

- Balance Sheet as at 31 March 2012

CC-

- Shri Virendera Kumar – Secretary , Election Commission of India, New Delhi


(Jatashanker Tripathi)
President

31/5
DEC/15
31/5
Secy (YK)
31/5
05/05/12
31/5

M. VAISH & CO.
CHARTERED ACCOUNTANTS

SHAHI BUILDING, CINEMA ROAD,
 GOLGHAR, GORAKHPUR - 273001
 PHONE NO. (0551) 2335027,
 MOB. 9415735393 , 9450810405
 E-MAIL. camvaish@sifymail.com

SWARAJ (J) , Address : Jungle Suhas Kunwari (Mahabir Chhapra), P.O. : Mahabir Chhapra , BELIPAR , GORAKHPUR - UTTAR PRADESH

(Registration No.56 / 132 / 2011 / PPS-I)

BALANCE SHEET AS AT 31ST MARCH 2012

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
General Fund		Current Assets , Loans & Advances		
Opening Balance	0.00	Cash in hand	685.00	685.00
Add : Additions during the year	685.00			
TOTAL RS.	685.00	TOTAL RS.	685.00	

Compiled from the books of accounts produced & informations furnished to us

For : M. VAISH & CO.
CHARTERED ACCOUNTANTS



L. B. AGRAHARI, FCA DISA
(PARTNER)

For Swaraj (J)
 (President)

For Swaraj (J)
 (General Secretary)

PLACE : GPRAKHPUR
DATE: 15.05.2012

M. VAISH & CO.
CHARTERED ACCOUNTANTS

SHAHI BUILDING, CINEMA ROAD,
 GOLGHAR, GORAKHPUR - 273001
 PHONE NO. (0551) 2335027,
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(Registration No.56 / 132 / 2011 / PPS-I)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD OF 31st JULY 2011 TO 31st MARCH 2012

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
To Registration Expenses			10660.00 By Donations received		19100.00
To Legal & Court Expenses			8776.00 By Membership fees		32720.00
To Documentation Expenses		5150.00			
To Printing & Stationery		855.00			
To Travelling & Conveyance		9160.00			
To Meeting Expenses		2112.00			
To Office Expenses		6770.00			
To Misc. & General Expenses		5552.00			
To Audit Fees		2100.00			
To Excess of Income over Expenditure		685.00			
TOTAL RS.	51820.00		TOTAL RS.		51820.00

Compiled from the books of accounts produced & informations furnished to us

For : M. VAISH & CO.
 CHARTERED ACCOUNTANTS



B. AGRAHARI, FCA DISA
 (PARTNER)

For Swaraj (J)
 (President)

For Swaraj (J)
 (General Secretary)

PLACE : GPRAKHPUR
 DATE: 15.05.2012

M. VAISH & CO.
CHARTERED ACCOUNTANTS

SHAHI BUILDING, CINEMA ROAD,
 GOLGHAR, GORAKHPUR - 273001
 PHONE NO. (0551) 2335027,
 MOB. 9415735393 , 9450810405
 E-MAIL. camvaish@sifymail.com

SWARAJ (J) , Address : Jungle Suhas Kunwari (Mahabir Chhapra) P.O. : Mahabir Chhapra , BELIPAR , GORAKHPUR - UTTAR PRADESH

(Registration No.56 / 132 / 2011 / PPS-I)

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 31st JULY 2011 TO 31st MARCH 2012

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To Opening Balance		By Registration Expenses	10660.00	
To Cash & Bank Balances		By Legal & Court Expenses	8776.00	
		By Documentation Expenses	5150.00	
To Donations received		By Printing & Stationery	855.00	
To Membership Fees		By Travelling & Conveyance	9160.00	
		By Meeting Expenses	2112.00	
		By Office Expenses	6770.00	
		By Misc. & General Expenses	5552.00	
		By Audit fees	2100.00	
		By Closing Balance		
		Cash in hand	685.00	
TOTAL RS.	51820.00	TOTAL RS.	51820.00	

Compiled from the books of accounts produced & informations furnished to us

For : M. VAISH & CO.
 CHARTERED ACCOUNTANTS



L. B. AGRAHARI, FCA DISA
 (PARTNER)

For Swaraj (J)
 (President)

For Swaraj (J)
 (General Secretary)

PLACE : GPRAKHPUR
 DATE: 15.05.2012