



# M\ S RAMA K GUPTA & CO.

## AUDIT REPORT

We have examined the Balance Sheet of **Bhartiya Public Labour Pary**, as at 31/03/2018 and the Income & Expenditure Account for the year ended on that date which are in agreement with books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have kept by the head office of the above named trust of so far as appears for the our examination of the books.

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

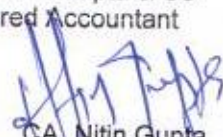
1. In the case of the Balance Sheet, of the state of affairs of the above named trust as at 31.03.2018, and
2. In the case of the Income & Expenditure Account, of the Excess Expenditure over Income of its accounting year ending on 31.03.2018.

The prescribed particulars are annexed hereto

PLACE :- Ajmer  
DATE :- 20/03/2019

For Rama K Gupta & Co  
Chartered Accountant



  
CA, Nitin Gupta  
Membership NO. 419124

**Bharitya Public Labour Party**  
Kali ka Mandir, Foy sagar road, Ajmer

**Receipt & Payment Account**  
**For The Year Ending March 31st, 2018**

Receipt	Amount	Payment	Amount
To Opening Balance :-		By Advertisement & Prom. Exp	-
Cash In hand	-		
Cash At Bank	6,500.00	By Postage & Stationery	-
To Donation & Subscription	500.00	By Refreshment Exp	-
		By Bank Charges	-
		<b>By Closing Balance :-</b>	
		Cash in Hand	-
		Cash At Bank	7,000.00
	<b>7,000.00</b>		<b>7,000.00</b>

**Income & Expenditure Account**  
**For The Year Ending March 31st, 2018**

Expenditure	Amount	Income	Amount
To Advertisement & Prom. Exp	-	By Donation & Subscription	500.00
To Postage & Stationery	-	By Excess Expenditure Over Income	-
To Refreshment Exp	-		
To Expenditure for establishment day	-		
To Bank Charges	-		
To Outstanding Audit Fees	-		
To Excess Income over Exp	500.00		
	<b>500.00</b>		<b>500.00</b>

For Rama K Gupta & Co

For Bharitya Public Labour Party

CA. Nitin Gupta  
Membership no. 419124  
Place:- Ajmer  
Date :- 20/03/2019



*(Signature)*  
President

अध्यक्ष  
भारतीय पब्लिक लेबर पार्टी  
357/3, श्याम नगर, गली नं.-1,  
काली मन्दिर के पीछे, फायसागर  
रोड, अजमेर-305001 (राजस्थान)

M\s Bharitya Public Labour Party  
Kali ka Mandir, Foy sagar road, Ajmer

Balance Sheet  
as on March 31st, 2018

Liability	Amount	Assets	Amount
Opening Balance	6,500.00		
(+) Excess income Over Expenditure	<u>500.00</u>		7,000.00
Loan Liabilities	-	Computer	-
Outsanding Audit Fees	-	Cash In Hand	-
		Cash at Bank	7,000.00
	-		7,000.00

For Nitin Deepchand Gupta & Associates

CA. Nitin Gupta  
Membership no. 419124  
Place:- Ajmer  
Date :- 20/03/2019



For Bharitya Public Labour Party

President

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भारतीय पब्लिक लेबर पार्टी  
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