



M\S RAMA K GUPTA & CO.

AUDIT REPORT

We have examined the Balance Sheet of **Bhartiya Public Labour Pary**, as at **31/03/2019** 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 31.03.2019, and
2. In the case of the Income & Expenditure Account, of the Excess Expenditure over Income of its accounting year ending on 31.03.2019

The prescribed particulars are annexed hereto

PLACE :- Ajmer

DATE :- 19/03/2019

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, 2019

Receipt	Amount	Payment	Amount
To Opening Balance :-		By Advertisement & Prom. Exp	-
Cash In hand	-		
Cash At Bank	7,000.00	By Postage & Stationery	-
To Donation & Subscription	1,000.00	By Refreshment Exp	-
		By Bank Charges	-
		By Closing Balance :-	
		Cash in Hand	-
		Cash At Bank	8,000.00
	8,000.00		8,000.00

Income & Expenditure Account
For The Year Ending March 31st, 2019

Expenditure	Amount	Income	Amount
To Advertisement & Prom. Exp	-	By Donation & Subscription	1,000.00
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	1,000.00		
	1,000.00		1,000.00

For Rama K Gupta & Co

For Bharitya Public Labour Party

CA. Nitin Gupta

Membership no. 419124

Place:- Ajmer

Date :-19/05/2019



(Signature)
President

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

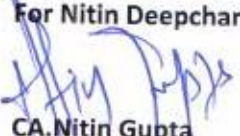
Bharitya Public Labour Party
Kali ka Mandir, Foy sagar road, Ajmer

Balance Sheet
as on March 31st, 2019

Liability	Amount	Assets	Amount
Opening Balance	7,000.00		
(+) Excess income Over Expenditure	<u>1,000.00</u>		8,000.00
Loan Liabilities	-	Computer	-
Outsanding Audit Fees	-	Cash In Hand	-
		Cash at Bank	8,000.00
	-		
	8,000.00		8,000.00

For Nitin Deepchand Gupta & Associates

For Bharitya Public Labour Party


CA. Nitin Gupta
Membership no. 419124
Place:- Ajmer
Date :- 19/05/2019





President

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Transactions Inquiry



A/c. No	0091102000030278	CCY / SOL ID	INR / 091
Names	BHARTIYA PUBLIC LABOUR PARTY		
GL Sub Head	10200	Balance	7,982.30 Cr
Opening Bal.	7,000.00 Cr	Closing Bal.	7,982.30 Cr
Float Balance	0.00 Cr	Funds In Clearing	0.00
Available Amt.	7,982.30 Cr	Eff. Available Amt	7,982.30 Cr
Cust. Status	GEN GENERAL	A/c. Open Date	08-11-2014
A/c. Status	A Active	A/c. Status Date	08-11-2014
Last Purge Date	07-11-2014		
Address	357/3 SHYAM NAGAR GALI NO 1 KALI MANDIR BACK SIDE FOX SAGAR ROAD		
City	AJR AJMER	State	RJ RAJASTHAN
Country	IN INDIA	Postal Code	305001
Phone No.	9829164741 / 7737864741	Telex No.	
Email ID			

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
12-04-2019	12-04-2019		17.70 Dr		7,982.30 Cr	SMS_CHARGE_FOR_JUL18_TO_SEP18
14-12-2018	14-12-2018			500.00 Cr	8,000.00 Cr	AJMER :- CASH RECEIPT
28-08-2018	28-08-2018			500.00 Cr	7,500.00 Cr	AJMER :- CASH RECEIPT



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