

JEETMAL B PARAKH
Chartered Accountants



23, ARIHANT MARKET, PALI RAJASTHAN 306401
Ph. 9460234086

I have examined the balance sheet of SHREE INDIAN INDRA CONGRES^(R) [name and PAN of the trust or institution] as at and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary. In my opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by me so far as appears from my examination of the books,

In my opinion and to the best of my information, and according to information given to me 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 institution as at 31.3.2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.3.2019

For JEETMAL B PARAKH
Chartered Accountants

(JEETMAL B PARAKH)
Auditor
Membership No: 041142

Place :PALI

Date : 25/11/2018

UDIN :

19041142 AAAAKH 8127

इण्डियन इन्दिरा काँग्रेस (R)

प्रधान कार्यालय:- 1, रूपरजत नगर, न्यू बस स्टैण्ड के पीछे, पाली (राजस्थान)

क्रमांक:- 32

दिनांक:- 25/11/2019

Election Dept

सेवामें,

श्रीमान साचिव,
राज्य निर्वाचन आयोग, राजस्थान
शासन सचिवालय, जयपुर

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विषय:- लेखा परीक्षा प्रतिवेदन वर्ष 2018-19.

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि हमारी पार्टी इण्डियन इन्दिरा काँग्रेस (R) भारत निर्वाचन आयोग, नई दिल्ली में एक रजिस्टर्ड राजकीय पार्टी है। लिहाजा वर्ष 2018-19 की समयावधि के आय-व्यय का खाता ऑडिट करवाकर इसकी ऑडिट रिपोर्ट इस फत्र के साथ संलग्न कर आपको भिजवाई जा रही है।

महोदय, पार्टी के पदाधिकारी व अन्य कार्यकर्ता वर्ष 2018 में हुए विधानसभा चुनाव तथा अप्रैल-मई 2019 में सम्पन्न लोकसभा आम चुनाव में व्यस्त होने के कारण ऑडिट रिपोर्ट भेजने में थोड़ा विलम्ब हुआ है।
संयन्यवाद।

संलग्न:- वित्तीय वर्ष 2018-19
की पार्टी की ऑडिट रिपोर्ट
की एक प्रतिलिपि।

भवदीय,

इण्डियन इन्दिरा काँग्रेस (R)

INDIAN INDRA CONGRES (R) I, ROOP RAJAT NAGAR, PALI	(A.Y. 2019-2020)
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Receipt and Payment for the year Ending 31st March 2019

Receipt	Amount	Payment	Amount
To Opening Balance (CASH)	5,672.00	By Affidavit Expenses	100.00
To Amanat From Ramlal Mohbarsha	7,000.00	By Postage Expenses	173.90
		By Audit Fee Expenses	6,000.00
		By Advertisement Expenses	6,000.00
		By Closing Balance (CASH)	398.10
Total	12,672.00	Total	12,672.00

Profit and Loss A/c for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Affidavit Expenses	100.00		
To Postage Expenses	173.90		
To Audit Fee	6,000.00		
To Advertisement Expenses	6,000.00		
		By Net Loss	12,273.90
Total	12,273.90	Total	12,273.90

Capital A/c as on 31st March 2019

Particulars	Amount	Particulars	Amount
To Net Loss	12,273.90		
		By Balance C/F	12,273.90
Total	12,273.90	Total	12,273.90

Balance Sheet as on 31st March 2019

Liabilities	Amount	Assets	Amount
Capital Account	-12,273.90	Cash in Hand	398.10
Unsecured Loans	3,27,000.00	Loss Account Last Year	3,14,328.00
Total	3,14,726.10	Total	3,14,726.10

Place: Pali Mansarovar
Date: 25/11/2019

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AS PER BOOKS OF ACCOUNT

JEETMAL B. PARAKH
Chartered Accountant

UDIN: 15041142AAAAKH8127

(Signature)
Ramlal Mohbarsha
रामलाल मोहबरशा
इतिहासकार