

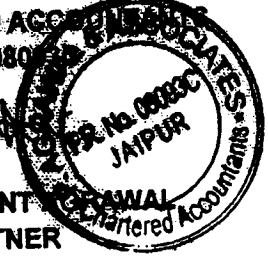
**RASHTRIYA LOKTANTRIK PARTY**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2019**

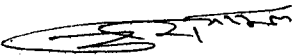
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Audit Fees	1100.00	By Donation and Contribution	3199710.20
To Bank Charges	2176.50		
To Depreciation	59920.00		
To Public Meeting Expenses	500000.00		
To Publication and Publicity Materials	342837.00		
To Travelling Expenses	1971898.00		
To Net Profit traf. to Capital A/c	321778.70		
	<b>3199710.20</b>		<b>3199710.20</b>

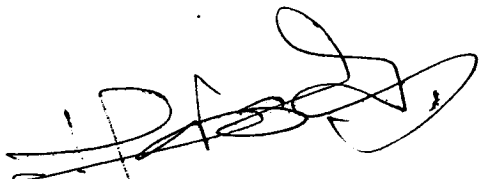
FOR RASHTRIYA LOKTANTRIK PARTY

SUBJECT TO OUR REPORT OF EVEN DATE  
FOR P. AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS  
 FRN: 0080  
  
 PRASHANT AGRAWAL  
 PARTNER

M.NO.: 076149  
UDIN: 19076149AAAAAD3808


  
 (Madharam Bhakal)  
 National President  
 Rashtriya Loktantrik Party

  
 (Manish Choudhary)  
 National Gen. Secretary  
 Rashtriya Loktantrik Party

(SECRETARY)  
 RAVINDRA CHOUDHARY  
 NATIONAL TREASURER  
 RASHTRIYA LOKTANTRIK PARTY

(TREASURER)  
 RAVINDRA CHOUDHARY  
 NATIONAL TREASURER  
 RASHTRIYA LOKTANTRIK PARTY

DATE: 24/09/2019  
PLACE: JAIPUR

P. C  
 Attested  


(Madharam Bhakal)  
 National President  
 Rashtriya Loktantrik Party

**RASHTRIYA LOKTANTRIK PARTY**

**BALANCE SHEET AS ON 31/03/2019**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund	15000.00	Fixed Assets (As per Annexure 'B')	254680.00
General Fund (As per Annexure 'A')	321778.70	Cash & Bank Balance Bank of Baroda, Nagaur	38198.70
Other Liabilities Audit Fees Payable	1100.00	Cash in hand Paytm Wallet	5000.00 40000.00
	<b>337878.70</b>		<b>337878.70</b>

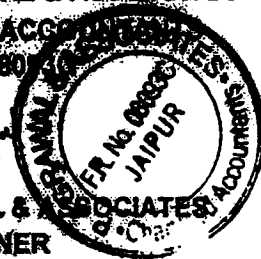
FOR RASHTRIYA LOKTANTRIK PARTY

SUBJECT TO OUR REPORT OF EVEN DATE

FOR P. AGRAWAL & ASSOCIATES

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(Madharam Bhakal)

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(Manish Choudhary)

National Gen. Secretary

Rashtriya Loktantrik Party

(SECRETARY)

*[Signature]*

RAVINDRA CHOUDHARY

NATIONAL TREASURER

RASHTRIYA LOKTANTRIK PARTY

(TREASURER)

DATE: 24/09/2019

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**RASHTRIYA LOKTANTRIK PARTY**

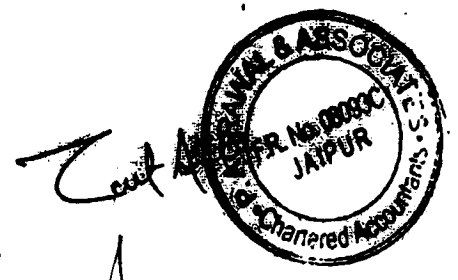
**ANNEXURE A**

**GENERAL FUND AS ON 31/03/2019**

Opening Balance as on 01/04/2018	0.00
Add: Net Profit during the year	321778.70
<b>Closing Balance as on 31/03/2019</b>	<b>321778.70</b>

(Madharam Bhakal)  
National President  
Rashtriya Loktantrik Party

(Manish Choudhary)  
National Gen. Secretary  
Rashtriya Loktantrik Party



RAVINDRA CHOUDHARY  
NATIONAL TREASURER  
RASHTRIYA LOKTANTRIK PARTY

P.C  
Attested

(Madharam Bhakal)  
National President  
Rashtriya Loktantrik Party

o/c

**M/S RASHTRIYA LOKTANTRIK PARTY**

**ANNEXURE: C**

**SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS**

**1. METHOD OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and on accrual basis with revenues recognized & expenses accounted for on accrual basis.

**2. FIXED ASSETS AND DEPRECIATION**

Fixed assets are stated at cost less depreciation along with costs directly attributable to bring the assets to their working condition. Depreciation has been provided on written down value basis and at rates specified in the Income Tax Act, 1961.

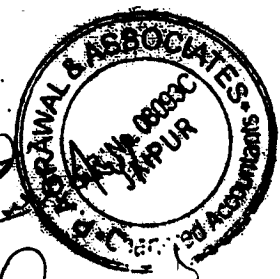
**REVENUE**

The Party recognizes its receipts from voluntary donations whether general or specific on receipt basis while all income/expenditure are recognized on accrual basis.

- 4. Balances of sundry creditors & debtors are subject to confirmation.
- 5. The figures have been regrouped or reclassified, wherever necessary to give true & fair view.
- 6. Rashtriya Loktantrik Party is a political party registered under the Representation of People Act, 1951 with effect from 15<sup>th</sup> Oct, 2018 bearing Registration No. 56/283/2018-18 PPS-1.
- 7. The Party has maintained the record of donations for the amounts above Rs. 20000/-.
- 8. Payment to Auditor – Audit Fees – Rs. 1100/-
- 9. There is no contingent liability during the year.
- 10. The Party has no investments.

(Madharam Bhakal)  
National President  
Rashtriya Loktantrik Party

(Manish Choudhary)  
National Gen. Secretary  
Rashtriya Loktantrik Party



RAVINDRA CHOUDHARY  
NATIONAL TREASURER  
RASHTRIYA LOKTANTRIK PARTY

P.K  
Attest of

(Madharam Bhakal)  
National President  
Rashtriya Loktantrik Party