

सेवा साम्राज्य पार्टी

रजि. राजकीय पक्ष, रजि. नंबर 56/134/2015-2016/PPS-I

राम पवार
राष्ट्रीय अध्यक्ष

रजि. ऑफिस : ढबुनाईक तांडा, आनंदवाडी, ता. पालम, जि. परभणी - 431536 (Maharashtra)

संपर्क : राम पवार, राष्ट्रीय अध्यक्ष, सेवा साम्राज्य पार्टी, संपर्क : योगेश्वर कॉलनी, गंगाखेड, ता. गंगाखेड जि. परभणी, संपर्क : 9922919873, 7350502133

website : www.sevasamrajyaparty.com, Email id : rampawar@sevasamrajyaparty.com

जा. क्र. (SK)
७९

दिनांक :

Ref : SSP/ ECI-2017
Annual Report/05

Date : 09 / 09 / 2017



To,
The Secretary,
Election Commission of India,
Nirvachan Sadan, Ashok Road,
New Delhi- 110001

Sub : Submission of Annual audit Report of the Financial year 2015 – 2016

Refrence : SEVA SAMRAJYA PARTY,
DhabuNaik Tanda, Anandwadi, Tq. Palam
Dist. Parbhani – 431514 (Maharashtra)
Reg. No. 56/134/2015-16 PPS-I Date 21.04.2016

Respected Sir / Madam,

With refrence to the above cited subject please find enclosed the Annual audited Accounts filed by the SEVA SAMRAJYA PARTY for Financial year 2015 - 2016.


Please find inclosed herewith the Annual audited Accounts of the Party for Financial year 2015 - 2016 in the form prescribed.

May kindly place the same on record and acknowledge the receipts.

Thanking You.

Yours Faithfully




(Ramrao Ravji Pawar)
National Presedent

AUDIT REPORT
&
FINANCIAL STATEMENTS
OF
SEVA SAMRAJYA PARTY
DHABU NAIK TANDA, ANANDWADI
TQ.PALAM.
DIST.PARBHANI
FOR
PERIOD : 2015-2016



Emkay

Name of Assessee : SEVA SAMRAJYA PARTY
Address : DHABU NAIK TANDA, ANANDWADI, TQ. PALAM, DIST PARBHANI-431536 (MAHARASHTRA)
Status : AOP
Ward
PAN : AAOAS9835Q
Residential Status: Resident
Filling Status: Original
Last Year Return Filling on: ---- 2017
Bank Name : -----
Tele : Mob. 7350502133
Assesment Year : 2015-2016
Year Ended : 31.03.2016
Formation Date: 04.07.2015
Serial No. -----

Computation of Total Income

Gross Total Income	----- 0 -----
Total Income	0
Round off u/s 288 A	0
Income Exempt u/s 10	5,000
Adjust Total income (ATI) is not more than Rs 20 lakh hence AMT not applicable	
Tax Due	0
Tax Payable	0

Details of Exempt Income

S.No.	Particulars	Amount
1	INCOME EXEMPT U/S 13A	5,000
	Total	5,000.00

Details of Members of AOP

S.No.	Name of member	Share
1	Ramrao Ravji Pawar	100%



(Signature)
(Signature)

Ramrao Ravji Pawar
FOR, SEVA SAMRAJYA PARTY

Compu Tax : SSP [SEVA SAMRAJYA PARTY]



Independent Auditor's Report

To
The President of,
Seva Samrajya Party
 Dhabu Naik Tanda, Anandwadi,
 Tq. Palam, Dist. Parbhani – 431536
 Maharashtra State

Report on the Financial Statements:

We have audited the attached Balance Sheet of **Seva Samrajya Party**, (hereinafter referred to as "The Party") Dhabu Naik Tanda, Anandwadi, Tq. Palam, Dist. Parbhani - 431536 Maharashtra State, with comprises of the balance sheet as at 31st March 2016, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the financial Statements :

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of Seva Samrajya Party in accordance with the applicable Accounting Standards issued by the institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility :

our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion :

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

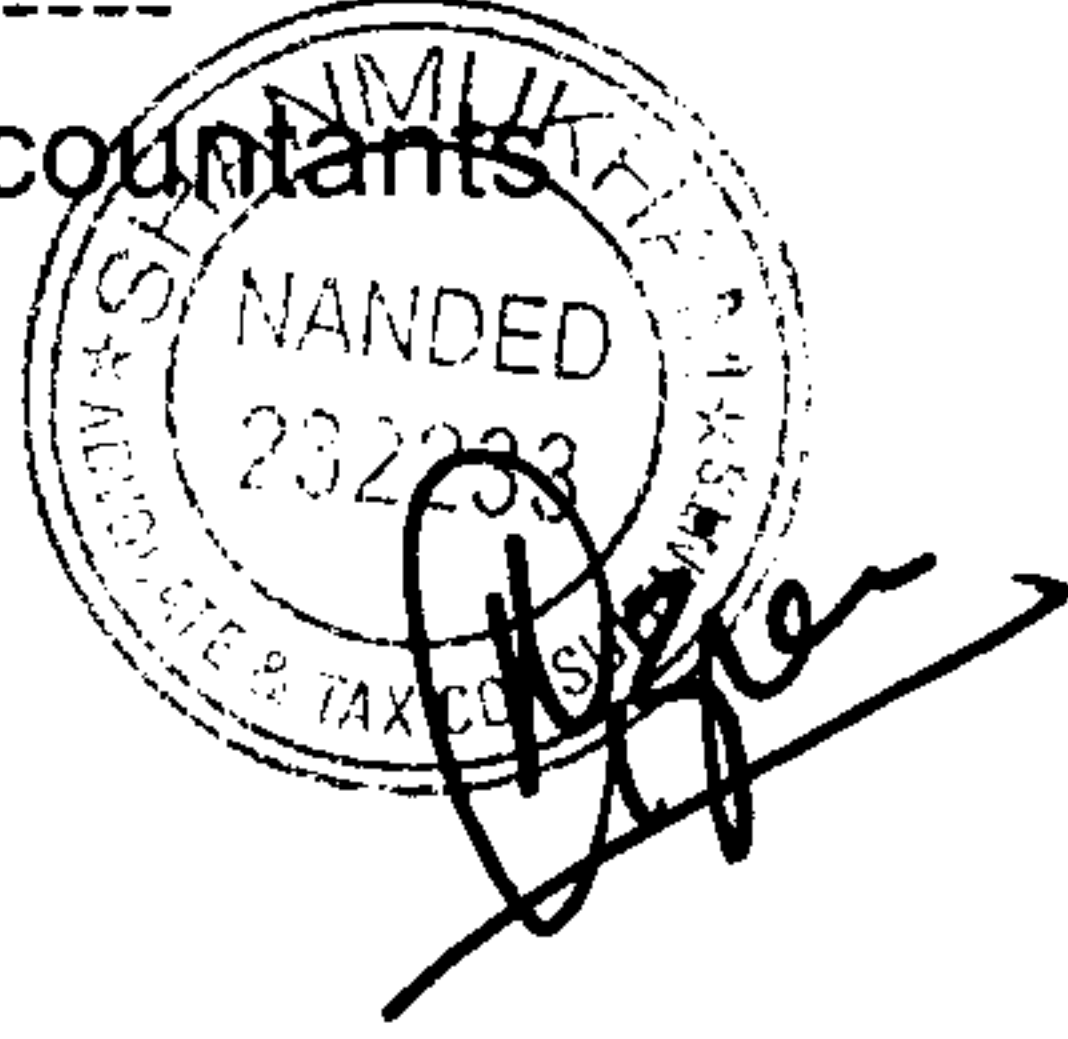
- (i) The case of the balance sheet of the state of affairs of the Party as at 31st March 2016
- (ii) In case of the Income and Expenditure Account, of the Seficit for the year ended on that date and

- (iii) In case the case of the Cash Flow Statement of the Cash Flows for the year ended on that date.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the **Seva Samrajya Party** so far as appears from our examination of those books
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account

For -----
Chartered Accountants



SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,

Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017

Pan Card No. AAOAS9835Q

BALANCE SHEET AS AT 31 MARCH 2016

SOURCES OF FUNDS	Schedule	Current year 2015-2016	Previous year 2014-2015
CORPUS FUND		-	-
GENERAL FUND		-	-
EARMARKED FUNDS		-	-
RESERVES		5000	-
LOANS/BORROWINGS		-	-
Secured		-	-
Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS		-	-
TOTAL		5,000.00	-
APPLICATION OF FUNDS		-	-
FIXED ASSETS		-	-
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work-in-progress		5000	-
INVESTMENTS		-	-
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS		-	-
LOANS, ADVANCES & DEPOSITS		-	-
TOTAL		5,000.00	-
Significant Accounting Policies		-	-
Notes on Accounts		-	-



SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

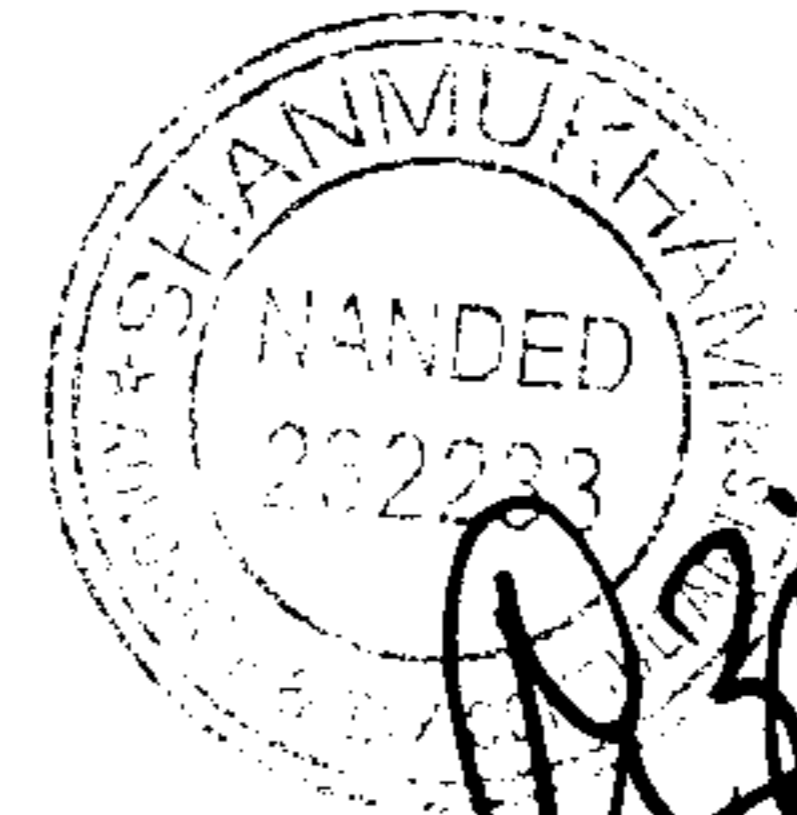
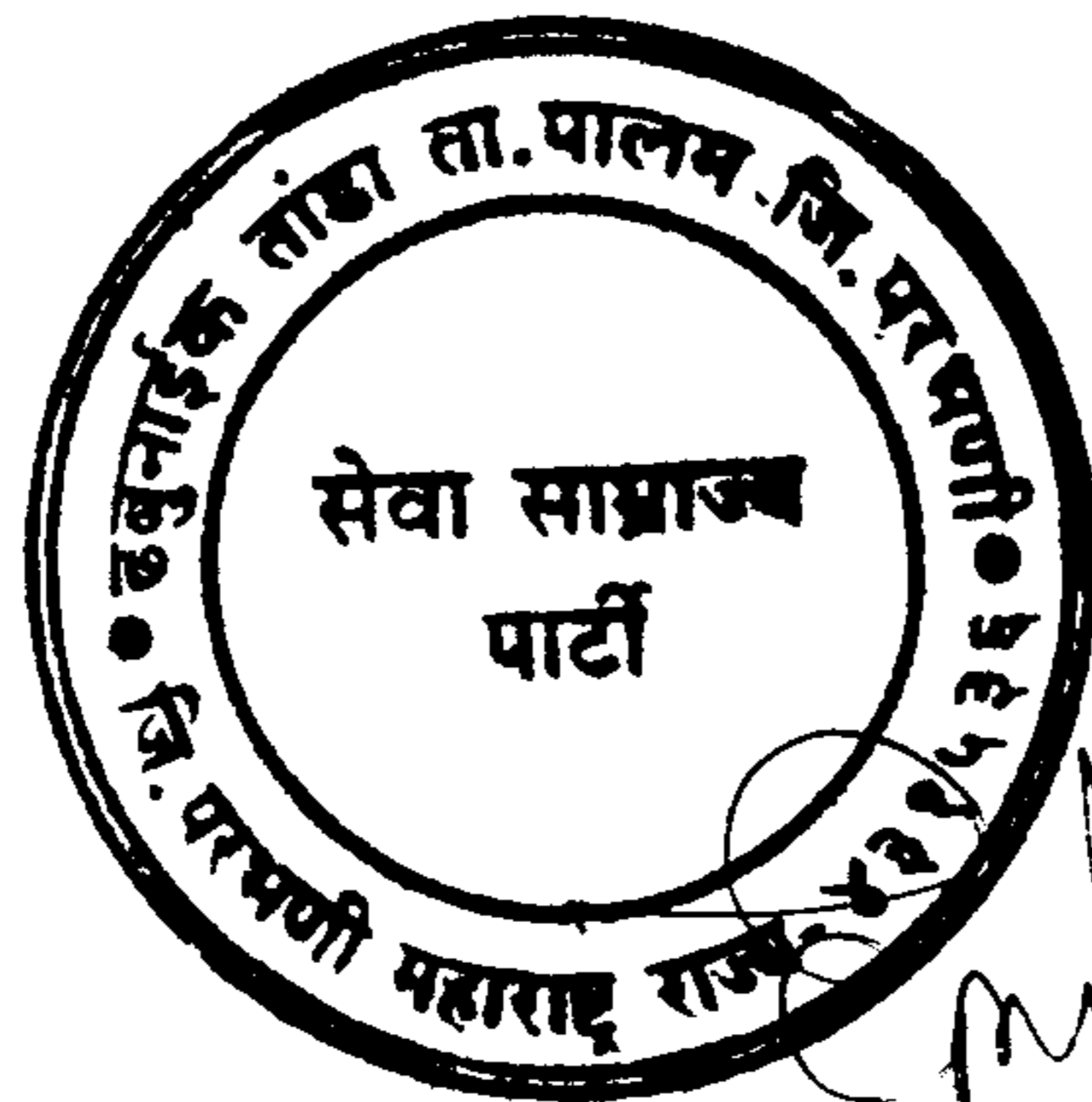
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Pan Card No. AAOAS9835Q

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED
31 MARCH 2016

SOURCES OF FUNDS	Schedule	Current year 2015-2016	Previous year 2014-2015
FEE & SUBSCRIPTIONS	A	-	-
GRANTS / DONATIONS / CONTRIBUTIONS	B	50,000	-
COLLECTION BY ISSUING COUPONS / SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL (A)		50,000.00	-
EXPENDITURE		-	-
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXPENSES	C	45,000	-
FINANCE COSTS		-	-
DEPRECIATION & AMORTISATION EXPENSES		-	-
OTHER EXPENSES		-	-
TOTAL (B)		45,000.00	-
Balance being excess of Income over Expenditure (A-B) Transfers to/from reserves		5000.00	-
Balance Being Surplus (Deficit) Carried to General Fund			-
Significant Accounting Policies			
Notes on Accounts			



SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

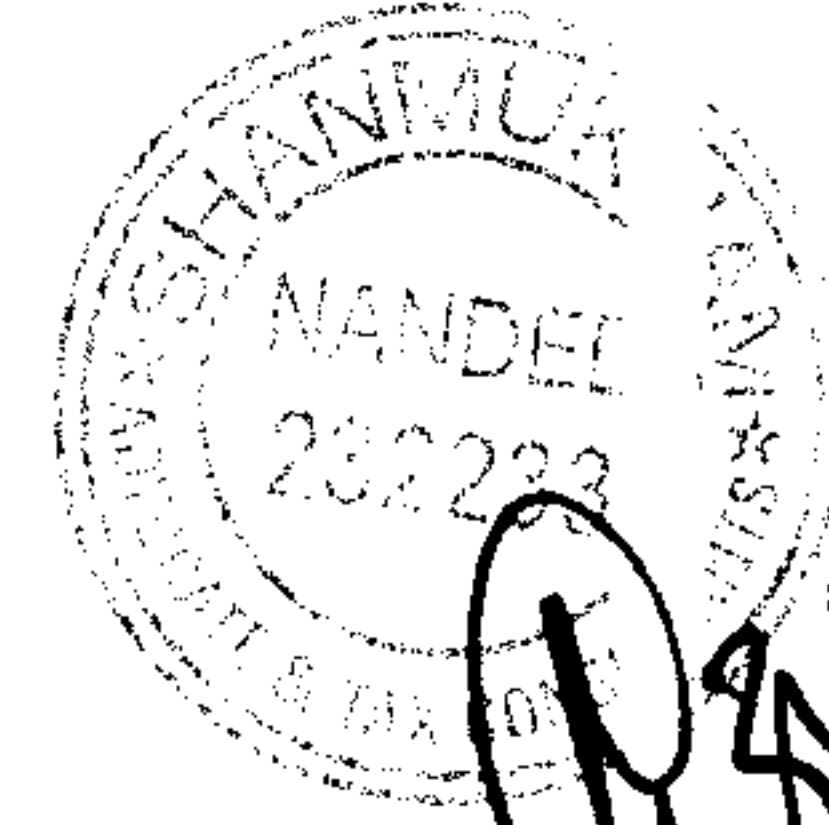
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Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017

Pan Card No. AAOAS9835Q

**Schedules Forming Part of Accounts
As at 31st March 2016****SCHEDULE "A"
FEEES COLLECTED THROUGH MEMBERS
AS ON 31.03.2016**

PERTICULARS	AMOUNT
FEE COLLECTION FROM MEMBERS	
NIL	



SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,

Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017

Pan Card No. AAOAS9835Q

**Schedules Forming Part of Accounts
As at 31st March 2016****SCHEDULE "B"
FUNDS CONTRIBUTED BY FOUNDERS/PROMOTERS/MEMBERS
AS ON 31.03.2016**

PERTICULARS	AMOUNT
FUNDS CONTRIBUTED BY FOUNDERS/PROMOTERS/ MEMBERS	
Ramrao Ravji Pawar	500.00
Sunita Anil Pawar	500.00
Laxman Poma Rathod	500.00
Jyotiram Ambadas Chavan	500.00
Rambhau Uttam Chavan	500.00
Mahadeo Parshuram Rathod	500.00
Baliram Prabhu Chavan	500.00
Santosh Limbaji Chavan	500.00
Rajebhau Shesherao Rathod	500.00
Suryabhan Waman Rathod	500.00
Ram Prabhu Rathod	500.00
Vinayak Shankar Chavan	500.00
Shashikala Jyotiram Chavan	500.00
Dadarao Dinkar Chavan	500.00
Sanjay Pandit Rathod	500.00
Bhagwan Tukaram Rathod	500.00
Sitaram Waman Rathod	500.00
Rajebhau Namdeo Rathod	500.00
Pandurang Waman Rathod	500.00
Sakharam Namdeo Chavan	500.00
Vilas Limbaji Chavan	500.00
Narayan Teja Jadhav	500.00
Manik Deola Jadhav	500.00
Saheb Shivram Jadhav	500.00
Maroti Lobha Jadhav	500.00
Shripati Kishan Rathod	500.00
Vishwanath Dagadu Rathod	500.00
Santosh Vilas Rathod	500.00
Pandurang Dhansing Rathod	500.00
Avinash Balaji Rathod	500.00
Madhukar Sitaram Rathod	500.00
Bharat Balaji Rathod	500.00
Viju Kishan Rathod	500.00
Ganesh Vithal Rathod	500.00
Govind Baddu Chavan	500.00



Suman Sanjay Rathod	500.00
Tayabai Waman Jadhav	500.00
Savita Ramesh Rathod	500.00
Panchfula Sahebrao Rathod	500.00
Ambubai Shankar Rathod	500.00

Devidas Bhedu Aade	500.00
Sitaram Ramsu Pawar	500.00
Babu Lobha Aade	500.00
Ankush Prabhakar Rathod	500.00
Balaji Dilip Rathod	500.00
Arvind Prabhakar Rathod	500.00
Balaji Khuba Rathod	500.00
Babarao Ravji Pawar	500.00
Apparao Ravji Pawar	500.00
Sakharam Shriram Pawar	500.00
Anusaya Sakharam Pawar	500.00
Usha Ramrao Pawar	500.00
Yamunabai Ravji Pawar	500.00
Ravji Dhabu Pawar	500.00
Ashabai Baburao Pawar	500.00
Hari Kashiram Rathod	500.00
Premabai Hari Rathod	500.00
Vasant Waman Jadhav	500.00
Kailash Balaji Jadhav	500.00
Vithal Poma Rathod	500.00
Sitabai Vithal Rathod	500.00
Vijubai Ginerao Jadhav	500.00
Ginerao Maroti Jadhav	500.00
Maroti Bhima Jadhav	500.00
Sayatrabai Dadarao Jadhav	500.00
Shital Vasant Jadhav	500.00
Sakhubai Maroti Jadhav	500.00
Janabai Waman Jadhav	500.00
Ravji Thavru Rathod	500.00
Babu Somla Rathod	500.00
Bhagwan Thavru Rathod	500.00
Waman Maroti Jadhav	500.00
Ramesh Shankar Rathod	500.00
Rahul Dadarao Jadhav	500.00
Shankar Lalu Rathod	500.00
Dadarao Shivaji Jadhav	500.00
Balaji Meghaji Rathod	500.00
Ankush Balaji Jadhav	500.00
Sonerao Hari Rathod	500.00
Premdas Vithal Rathod	500.00
Subhash Ravji Rathod	500.00
Sahebrao Thavru Rathod	500.00
Anil Megha Rathod	500.00
Megha Lalu Rathod	500.00
Rama Lalu Rathod	500.00
Bhausahab Rama Rathod	500.00
Bhagwan Megha Rathod	500.00
Rahibai Bhausahab Rathod	500.00
Parubai Rama Rathod	500.00
Putlabai Megha Rathod	500.00
Ranjana Anil Rathod	500.00
Surekha Premdas Rathod	500.00
Nilabai Sonerao Rathod	500.00

SEVA SAMRAJYA PARTY
 Dhabu Naik Tanda, Anandwadi,
 Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)
 Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,
 Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017
 Pan Card No. AAOAS9835Q

SCHEDULE "C"
ADMINISTRATIVE AND GENERAL EXPENSES AS ON 31.03.2016

PERTICULARS	AMOUNT
ADMINISTRATIVE AND GENERAL EXPENCES	
Registration Fees (Election Commission of India)	10,000.00
Registration expences	35000.00
TOTAL	45,000.00



SEVA SAMRAJYA PARTY
 Dhabu Naik Tanda, Anandwadi,
 Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)
 Regn. Number : Election Comm. of India : No. **56/134/2015-16 PPS-I** Date **21.04.2016**,
 Election Comm. of Maharashtra : No. **SEC/UPP/SSP/17/05** Date **25.01.2017**
 Pan Card No. **AAOAS9835Q**

RECIPTS AND PAYMENT ACCOUNT
FOR THE PERIOD 1 APRIL 2015 TO 31 MARCH 2016

RECIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Cash		-	By,		
			Registration Fees	10,000	
Contribution from members Received		50,000	Registration Expences	35,000	45000
			Closing Cash		5,000
Total		50,000.00	Total		50,000.00

Date :
Place :

FOR

