



Sy (MMS)

Reg. No. 56/21/2008/J.S.III/2892 Dt. 17/07/08

मज्जनांनो राजकारणात या.....! तन्च म्माज भ्रवच्छ होईल.....!

स्वाभिमानि पक्ष

कार्यालय : ग.नं. ९, जयसिंगपूर - ४१६ १०१. ता. शिरोळ, जि. कोल्हापूर. फोन : (०२३२२) २२४३२७

E-mail : rajushetti@gmail.com Website : www.swabhimani.com

जावक नं.

दिनांक :

Date: 26/10/2016

To,

Hon. Chief Election Commissioner,
Central Election Commission
New Delhi.



Subject: About accepting auditing statement and statement of Income tax returns of Swabhimani Paksha of the year 2015-16.

Respected sir,

Regarding the above mentioned subject we have completed the audited statement(audited report) and statement of income tax return of Swabhimani Paksha of the financial year 2015-16. We are submitting you the same for you reference. Kindly accept the statement and report and co-operate.

Thanking you,

Sincerely yours

राजशेटी

Raju Shetti
(MP)

President of Swabhimani Paksha

CEC 188 F
24-01-17

SWABHIMANI PAKSHA

ANNUAL AUDIT REPORT

FINANCIAL YEAR 2015-16

V.K.BASTAWADE & CO.

Chartered Accountants

Flat No.2, 1st Floor Lokhande Complex,

Opp.Jay-Vijay School,Lane No.13,

JAYSINGPUR.4 1 6 1 0 1

Ph.(Off) 02322-224060

AUDITORS REPORT.

TO,
THE PRESIDENT/MEMBERS OF,
SWABHIMANI PAKSHA

We have audited the attached Balance Sheet of SWABHIMANI PAKSHA (A political party registered in election commission of India) as at 31/03/2016 and also the Income and Expenditure Account of the Company for the year ended on that date annexed thereto. These financial statements are the Responsibility of the Political Parties management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally expected in India. Those standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free of material miss-statement. An audit includes examining, on a test basis, evidence supporting the amount 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 and report that;

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. In our opinion, proper books of accounts are required by law have been kept by the Political party, so far as appears from our examination of such books;
3. In our opinion Income and Expenditure Account, Balance Sheet complies with the Accounting standards.
4. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure read together with the notes thereon give the information required by the Income Tax Act, 1961 and in the manner so required and give a true and fair view; (Observations given separately which are part of this audit report)
(Annexure)

(a) In the case of the Balance Sheet, of the state of affairs company as at 31/03/2016 and

(b) In the case of the Income and Expenditure Account of the Profit for the year ended on that date.


Place: JAYSINGPUR

Date: 16 SEP 2016



For – V. K. BASTAWADE & CO.
Chartered Accountants

CA VIDYASAGAR K. BASTAWADE
(PROPRIOTER M.NO. 131857)


सचिव उपाध्यक्ष/अध्यक्ष
स्वाभिमानी पक्ष



SWABHIMANI PAKSHA

F.Y. 2015-2016

ANNEXURE TO THE AUDITORS REPORT

- 1) We could not physically verify cash in hand balance as on 31.03.2016. It is verified to us that the actual cash was available on that date.
- 2) Majority of the expenses are supported by self made vouchers. Expenditure incurred under the need chintan shibir, news paper expenses, postage and banner printing, stationery & Xerox are not supported by external evidence like bills/invoices.
- 3) We have not been provided with the information with respect to the candidates who have contested on Party sine for various elections. Hence we cannot comment on the expenditure incurred under the head party aid to candidates.
- 4) We have not been provided with the copy of rent agreement if any entered into with the landlord.
- 5) Stock record with respect to unused receipt books used for donation is not provided to us.
- 6) It is informed to us that there are no fixed assets or investment held by the party other than those appearing in the balance sheet.
- 7) Dead stock register is not maintained by the party.
- 8) We have been informed that the party has not received any donations from other than individuals. It is also explained to us that there is no individual donations in excess of Rs. 20000/-
- 9) As informed by the party there is no contingent liability exists during the previous year.
- 10) Based on our examination of payments made there does not apparently seem to be any payment which is prohibited by law or in contravention of law. It is however not possible to confirm no contravention of all the laws in force.
- 11) I have relied upon by the information as provide by the party.
- 12) The financial statements are the responsibility of the party our responsibility is to express our opinion on the statement based on our audit.
- 13) Disclosures in the financial statements. An audit is also include assessing the accounting principles used and significant accounting estimates made by the party as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Place: JAYSINGPUR

Date: 16 SEP 2016



For V. K. BASTAWADE & CO.,
Chartered Accountant

CA VIDYASAGAR K. BASTAWADE
Chartered Accountant
(PROPRIETOR M.NO. 131857)



सचिव - उपाध्यक्ष/अध्यक्ष
स्वाभिमानी पक्ष

