

पँथर्स रिपब्लिकन पार्टी

रजि. नं. ५६/१९२/२०११/पीपीएस-आय

संपर्क कार्यालय: 'आनंदवन', महात्मा फुले नगर, पीर बाजार, उस्मानपुरा, औरंगाबाद-४३१ ००५ (महाराष्ट्र) भारत. दूरध्वनी (का.): ०२४०-२३५३५९०. ई-मेल: panthersrepublicanparty@gmail.com



संस्थापक अध्यक्ष
गंगाधर गाडे

(नामांतर लढयाचे प्रणेते तथा मा.मंत्री)

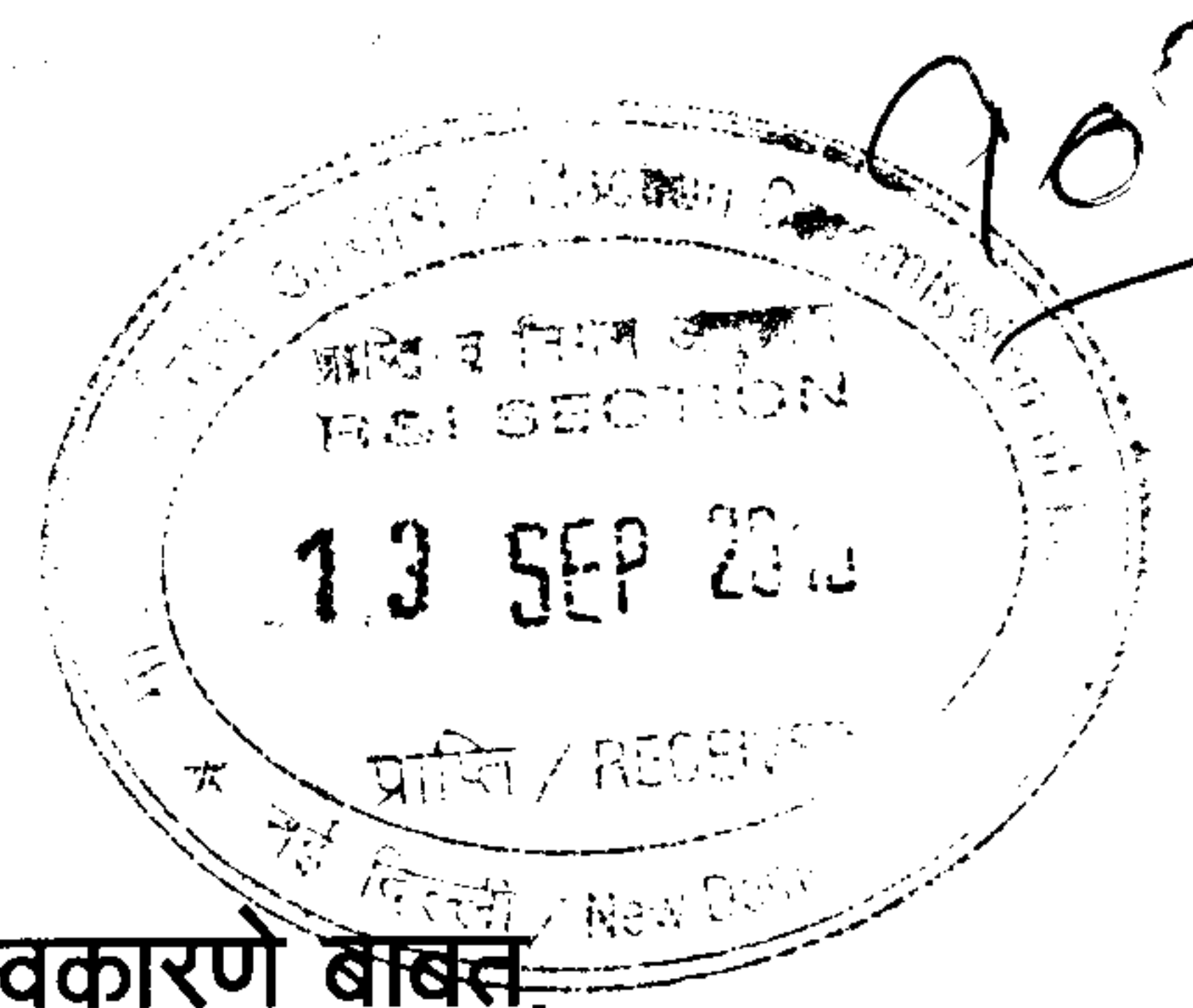
युवा प्रदेश अध्यक्ष
प्रा. डॉ. सिद्धांत गंगाधर गाडे
एम.एस्सी., एम.एड., पीएच.डी.(एज्यु.)

५११-१०.००६
WS/SK (5)

प्रति,

मा. भारत निवारचन आयोग,
निवारचन सदन,
अशोका रोड, नवी दिल्ली.

दि. 6/9/2016



विषय :- सन - २०१५-१६ व २०१६-१७ ची ऑडीट रिपोर्ट स्विकारणे बाबत.

महोदय,

वरिल विषयी सविनय सादर करण्यात येते की, आमच्या पक्षाच्या पँथर्स रिपब्लिकन पार्टीचे सन २०१५-१६ व २०१६-१७ चे ऑडीट रिपोर्ट विहित नमुण्यात तयार करून पाठवित आहोत.

कृपया स्विकारावे ही विनंती.

आपला विश्वासु

अध्यक्ष
पँथर्स रिपब्लिकन पार्टी
औरंगाबाद

PANTHER REPUBLICAN PARTY OF INDIA AURANGABAD

Registration NO:56/192/2011

2015-2016

BALANCE SHEET AS ON 31-03-2016

LIABILITIES	AMT	AMT	PROPERTY AND ASSETS	AMT	AMT
INCOME & EXPENDITURE ACCOUNT		11801.00	INCOME & EXPENDITURE ACCOUNT		3020.00
Balance as per last B/s	11801.00		Balance as per last B/s	2520.00	
			Add: Deficit during the year	500.00	
			CASH & BANK BALANCES		8781.00
			Cash on Hand	3781.00	
			Dr B A N S Bank 3963	5000.00	
		11801.00			11801.00

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING : 31-03-2016

EXPENDITURE	AMT	AMT	INCOME	AMT	AMT
To Advertisement Expences		5500.00	By Donation		18000.00
To Printing & Stationery		5100.00			
To Event Expences		7900.00			
To SURPLUS CARRIED OVER TO BALANCE SHEET			By DEFICIT CARRIED OVER TO BALANCE SHEET		500.00
		18500.00			18500.00

RECEIPTS AND PAYMENT FOR THE PERIOD 01/04/2015 TO 31/03/2016

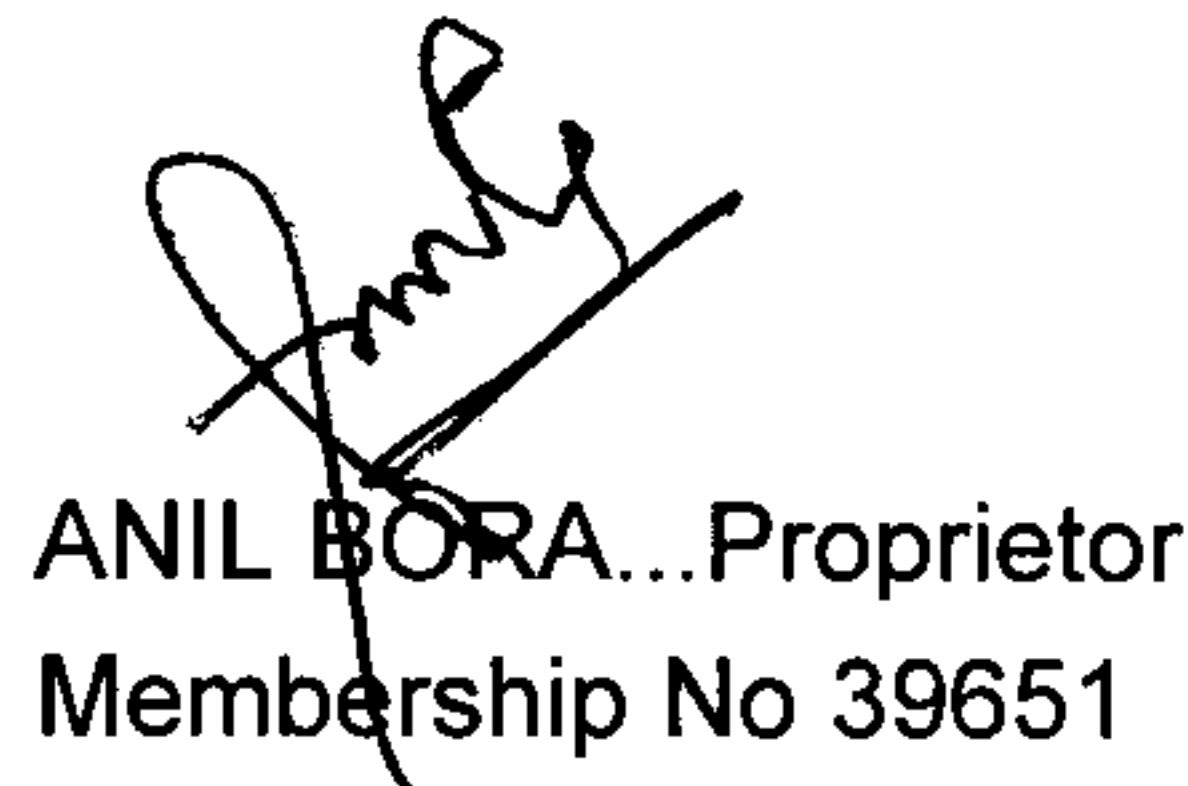
RECEIPT		AMT	PAYMENT		AMT
To OPENING BALANCES		9281.00	BY EXPENDITURE		18500.00
Cash on Hand	4281.00		Advertisement Exp	5500.00	
Dr B A N S Bank 3963	5000.00		Printing & stationary	5100.00	
			Event Expense	7900.00	
To Donations		18000.00	By CLOSING BALANCES		8781.00
			Cash on Hand	3781.00	
			Dr B A N S Bank 3963	5000.00	
Total		27281.00	Total	0.00	27281.00

As per Books of Accounts, Vouchers and other records produced, and information and explanation given, the above statement is found to be true & correct.

For Anil R Bora & Co
Chartered Accountants
FRN No. 100464W



PRESIDENT
Panther's Republican Party
Aurangabad.



ANIL BORA...Proprietor
Membership No 39651

Place: Aurangabad

Date :

30 NOV 2016

PANTHER REPUBLICAN PARTY OF INDIA AURANGABAD

Registration NO:56/192/2011

2016-2017

BALANCE SHEET AS ON 31-03-2017

LIABILITIES	AMT	AMT	PROPERTY AND ASSETS	AMT	AMT
INCOME & EXPENDITURE ACCOUNT		11801.00	INCOME & EXPENDITURE ACCOUNT		3620.00
Balance as per last B/s	11801.00		Balance as per last B/s	3020.00	
			Add: Deficit during the year	600.00	
			CASH & BANK BALANCES		8181.00
			Cash on Hand	3181.00	
			Dr B A N S Bank 3963	5000.00	
		11801.00			11801.00

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING : 31-03-2017

EXPENDITURE	AMT	AMT	INCOME	AMT	AMT
To Advertisement Expences		2700.00	By Donation		16500.00
To Printing & Stationery		6600.00			
To Event Expences		7800.00			
To SURPLUS CARRIED OVER TO BALANCE SHEET			By DEFICIT CARRIED OVER TO BALANCE SHEET		600.00
		17100.00			17100.00

RECEIPTS AND PAYMENT FOR THE PERIOD 01/04/2016 TO 31/03/2017

RECEIPT		AMT	PAYMENT		AMT
To OPENING BALANCES		8781.00	BY EXPENDITURE		17100.00
Cash on Hand	3781.00		Advertisement Exp	2700.00	
Dr B A N S Bank 3963	5000.00		Printing & stationary	6600.00	
			Event Expense	7800.00	
To Donations		16500.00	By CLOSING BALANCES		8181.00
			Cash on Hand	3181.00	
			Dr B A N S Bank 3963	5000.00	
Total		25281.00	Total	0.00	25281.00

As per Books of Accounts, Vouchers and other records produced, and information and explanation given, the above statement is found to be true & correct.

For Anil R Bora & Co
Chartered Accountants
FRN No. 100464W



PRESIDENT
Panther's Republican Party
Aurangabad.



ANIL BORA...Proprietor
Membership No 39651

Place: Aurangabad

Date :

30 NOV 2017