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CEo - 6305

BHARATIYA PRAJA-SURAJYA PAKSHA

Central Office: c/o Dashrath Nana Raut, "Bharatiya Praja Surajya Paksha Central Office",
A/p-Khandaj, Tehsil-Baramati, District-Pune, Maharashtra State, Pincode-413116.
Email Id: dnrautbaramati@gmail.com Phone: 9850215579

Outward No: BPSP/CO/2018/020

Date : 25/09/2018

Submitted by Speed Post No:

मा. मुख्य निवडणूक अधिकारी,
महाराष्ट्र राज्य निवडणूक आयोग,
मादाम कामा रोड हुतात्मा राजगुरु चौक, मुंबई.

विषय : "भारतीय प्रजा सुराज्य पक्ष" या राजकीय नोंदणीकृत पक्षाचा वार्षिक आर्थिक अहवाल स्वीकारणेबाबत .

Financial Year : 2017-2018

Assessment Year: 2018-2019

संदर्भ : "भारतीय प्रजा सुराज्य पक्ष" यांचा भारत निर्वाचन आयोग, नवी दिल्ली यांचेकडील नोंदणी क्रमांक
Registration No.56/135/2017-17/PPS-I

महोदय,

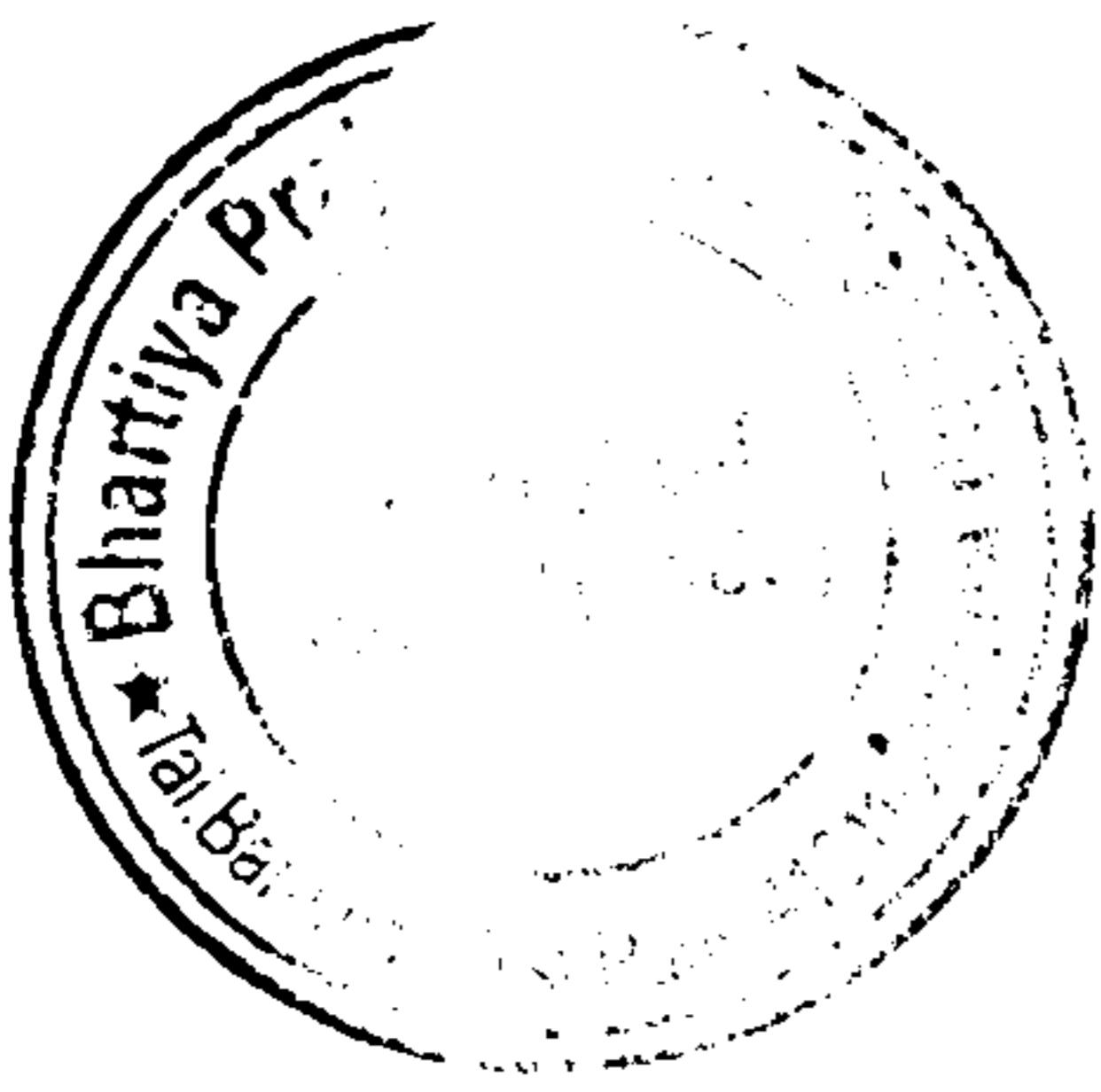
या निवेदनासोबत भारतीय प्रजा सुराज्य पक्ष या राजकीय पक्षाचा सन 2017-2018 या वित्त वर्षाचा
आर्थिक अहवाल (Audit Report) जोडलेला आहे . तरी आम्ही विनंती करतो की सदर अहवाल स्वीकारून
पाहोच देण्यात यावी ही नम्र विनंती .

General Secretary

Vishnu Bhagwan Chavan
General Secretary, National
Committee of Bhartiya Praja
Surajya Paksha

President

DASHRATH NANA RAUT
National President of
Bhartiya Praja Surajya Paksha
Central office-
A/p.Khandaj, Tal. Baramati, Dist. Pune
Pin-413116, Maharashtra State



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डा. नाना राऊत
BPSP/CO/2018/020
25/09/18

ECI let - dtd - 13 Apr 2018

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D . A . TAWARE AND ASSOCIATES

CHARTERED ACCOUNTANTS

102/A, Shivshakti Apartments, 592, Near Kanya Shala,

Narayan Peth , Kelkar Road, Pune-411030.

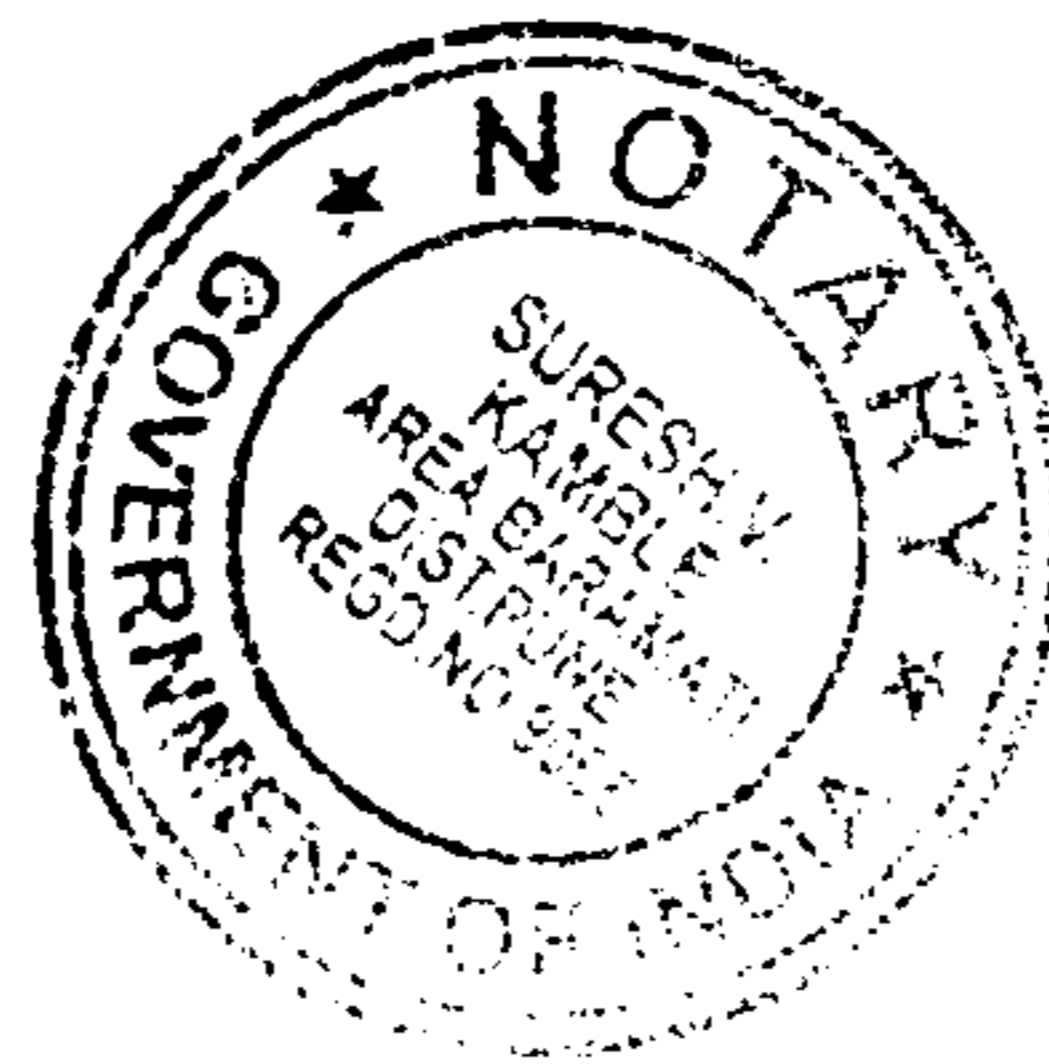
Email: ca.datawareandassociates@gmail.com

cadineshtaware@gmail.com Ph No.9604739321

Name of the Assessee : Bhartiya Praja Surajya Paksha

Financial Year : - 2017-18

Assessment Year : - 2018-19



TRUE COPY
Suresh V. Kamble
SURESH V. KAMBLE
NOTARY GOVT. OF INDIA
BARAMATI, DIST. PUNE



INDEPENDENT AUDITOR'S REPORT

To
The President,
Bhartiya Praja Surajya Paksha

Report on the Financial Statements

We have audited the accompanying standalone financial statements of **Bhartiya Praja Surajya Paksha** ("the Party"), which comprise the Balance Sheet as at March 31, 2018, the Statement of Profit and Loss and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Standalone Financial Statements

The Party's Management is responsible for the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by The Institute of Chartered Accountants of India. This responsibility also includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the statements that give a true and fair view and free from material misstatement whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstance. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

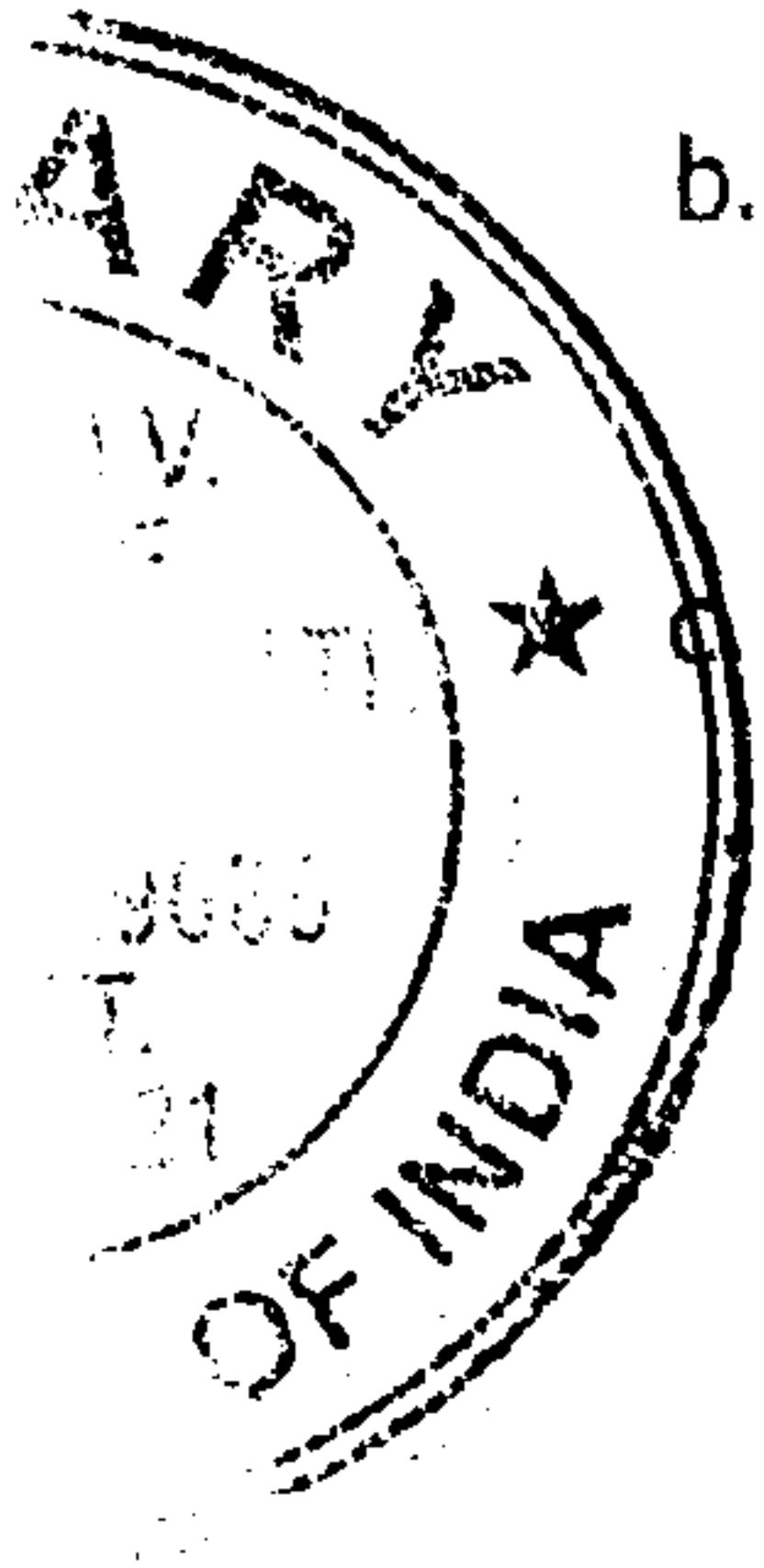
Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) In case of the Balance Sheet , of the state of affairs of the company as at March 31st 2018.
- b) In case of the Profit and Loss account, of the Surplus for the year ended on that date.

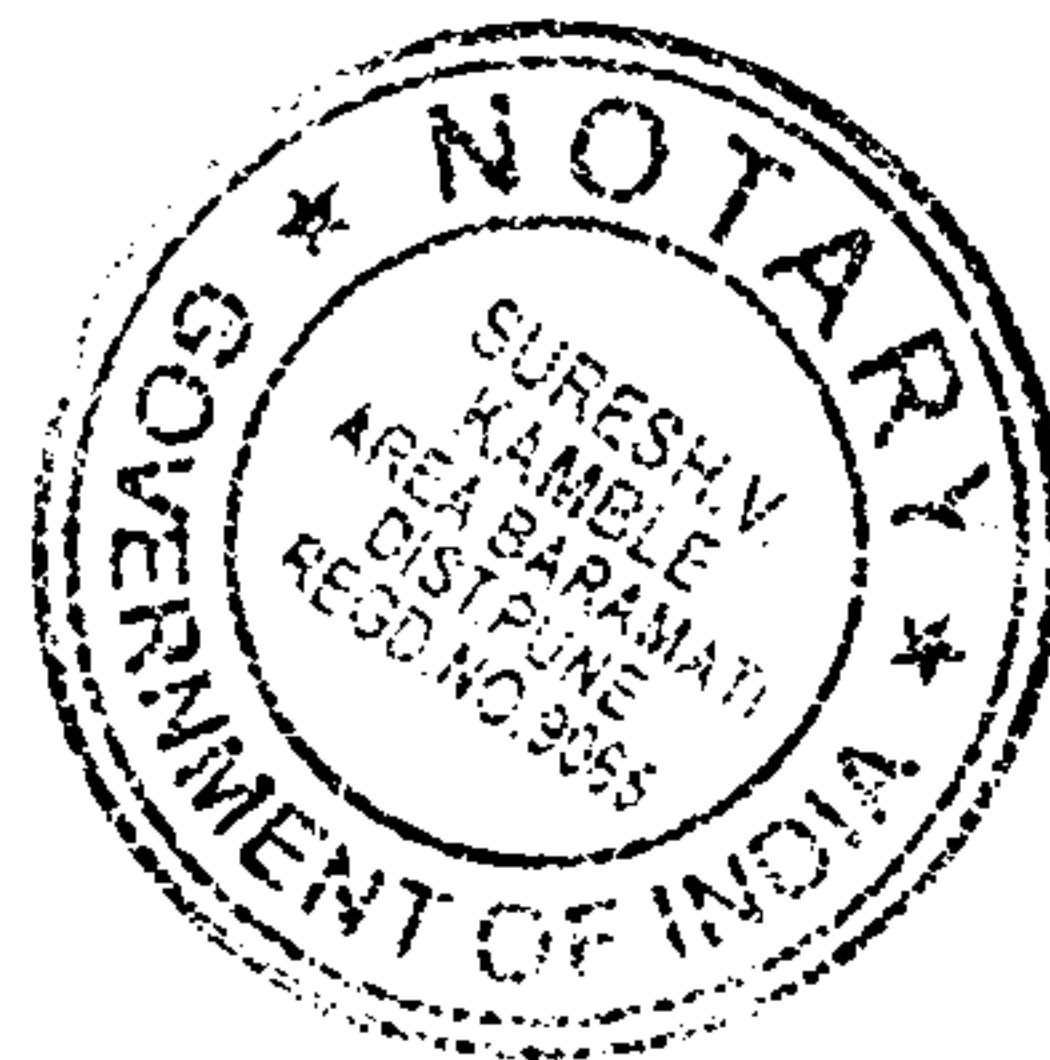
We further report that:

- a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. In our opinion proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.
- c. The Balance Sheet, the Statement of Profit and Loss A/c dealt with by this Report are in agreement with the books of account.



For D A Taware & Associates
Chartered Accountants

CA D A Taware
Proprietor
(M.No 139736)
Place: Pune
Date : 04/10/2018



TRUE COPY

SURESH V. KAMBLE
NOTARY GOVT. OF INDIA
BARAMATI, DIST. PUNE

Significant Accounting policies.

1. Basis of Preparation of Financial Statements

The financial statements have been prepared to comply in all material respects with the mandatory Accounting standards issued by the Institute of Chartered Accountants of India to the extent applicable. The Accounting policies have been consistently applied by the party, and are consistent with those used in the previous year.

2. Fixed Assets

Fixed Assets are stated at cost of acquisition less accumulated depreciation. Cost of acquisition of fixed assets is inclusive of Freight, Duties & Taxes

3. Depreciation

Depreciation on Fixed Assets is provided on written down value method at the rates decided by management and has been provided consistently.

4. Investments

Current investments are stated at the lower of cost and fair value. Long term investments are stated at cost less provision for diminution other than temporary, if any, in the value of such investments.

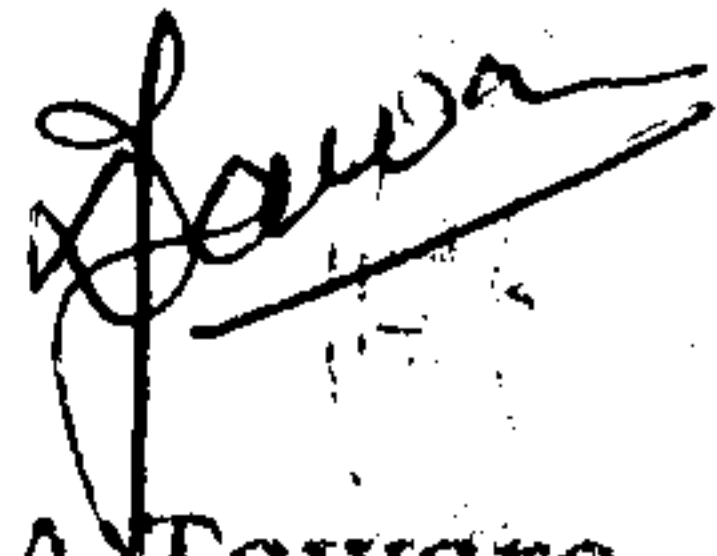
5. Revenue Recognition

Except annual member fee members all the incomes and expenses are accounted for on accrual basis.

6. Employee Benefit

Remuneration and other employee benefits payable are accounted for on accrual basis.

For D A Taware & Associates
Chartered Accountants



CA D A Taware
Proprietor
(M.No.139736)
Place: Pune
Date : 04/10/2018

Bhartiya Praja Surajya Paksha



Chief Accountant
Cum Administrative
Officer

General Secretary
General Secretary, National
Committee of Bhartiya Praja
Surajya Paksha



Treasurer
Ishwar Appaji Gawade
Treasurer, National
Committee of Bhartiya Praja
Surajya Paksha

Bhartiya Praja Surajya Paksha

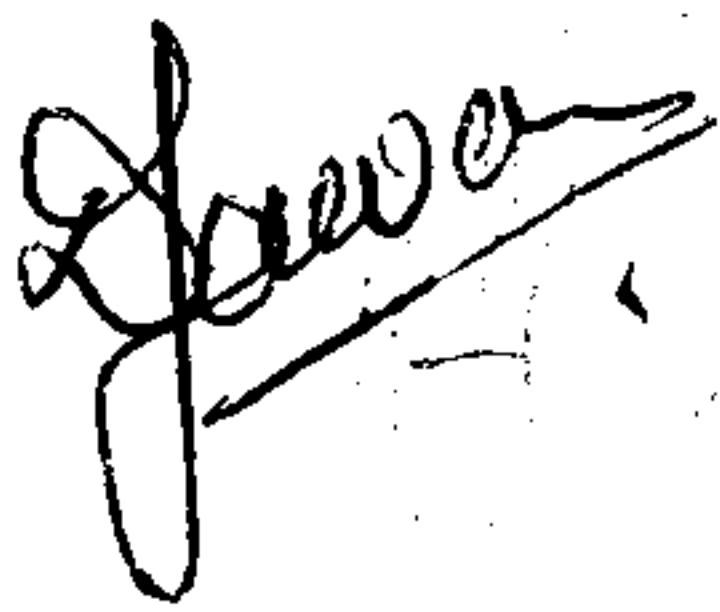
A/P Khandaj , Tal. Baramati, Pune 413116

Balance Sheet as at 31st March, 2018

Particulars	Note No.	Amount (Rs.) 31.03.2018
Sources of Funds		
Corpus Fund		-
Reserve and Surplus	1	5,350
(2) Current Liabilities		
(a) Short-term borrowings		-
(b) Trade payables		-
(c) Short-term provisions		-
Total		5,350
II. Assets		
(1) Non-current assets		
(a) Fixed Assets		
(i) Tangible assets		-
(ii) Intangible assets		-
(iii) Capital work-in-progress		-
(iv) Intangible assets under development		-
(b) Non-current investments		-
(2) Current assets		
(a) Inventories		-
(b) Trade receivables		-
(c) Cash and cash equivalents	2	5,350
(d) Other current assets		-
Total		5,350

As per our report of even date
For D A Taware & Associates
Chartered Accountants


Bhartiya Praja Surajya Paksha

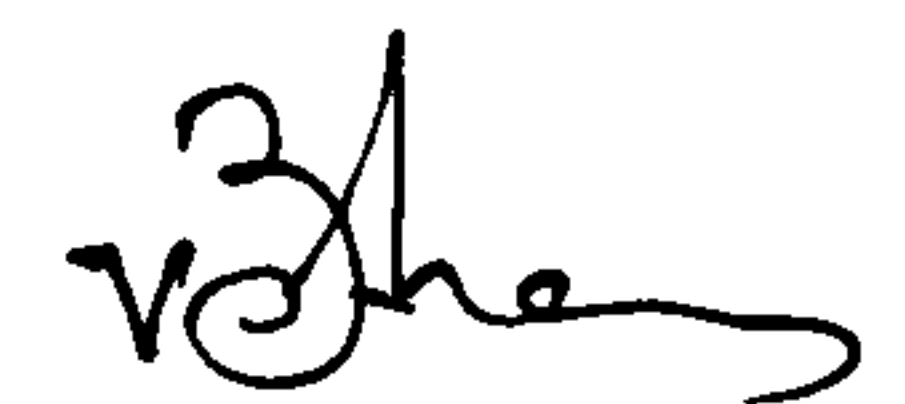


D A Taware
Proprietor
(M.No.139736)
Place : Pune.
Date : 04/10/2018

Chief Accountant
Cum Administrative
Officer

Treasurer


Ishwar Appaji Gawade
Treasurer, National
Committee of Bhartiya Praja
Surajya Paksha

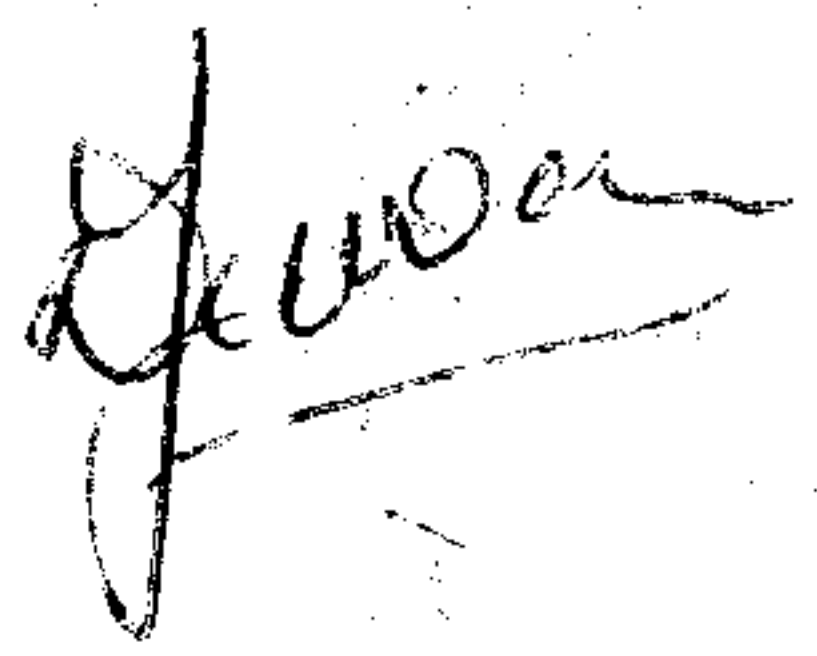


General Secretary
Vishnu Bhagwan Chavan
General Secretary, National
Committee of Bhartiya Praja
Surajya Paksha

Bh artiya Praja Surajya Paksha**Profit and Loss statement for the year ended 31st March, 2018**

Particulars	Note No.	Amount (Rs.) 31.03.2018
Fees & Subscriptions		-
Grants/Donations/Contributions		7,500
Total Revenue		7,500
<u>Expenses:</u>		
Election Expenditure		-
Employee Costs		-
Administration & General Expenses	3	2,148
Depreciation		-
Other Expenses		-
Total Expenses		2,148
Balance being excess of Income over expenditure Transferred to General Fund		5,353


As per our report of even date
For **D A Taware & Associates**
Chartered Accountants




D A Taware
Proprietor
(M.No.139736)
Place : Pune.
Date : 04/10/2018

Bhartiya Praja Surajya Paksha

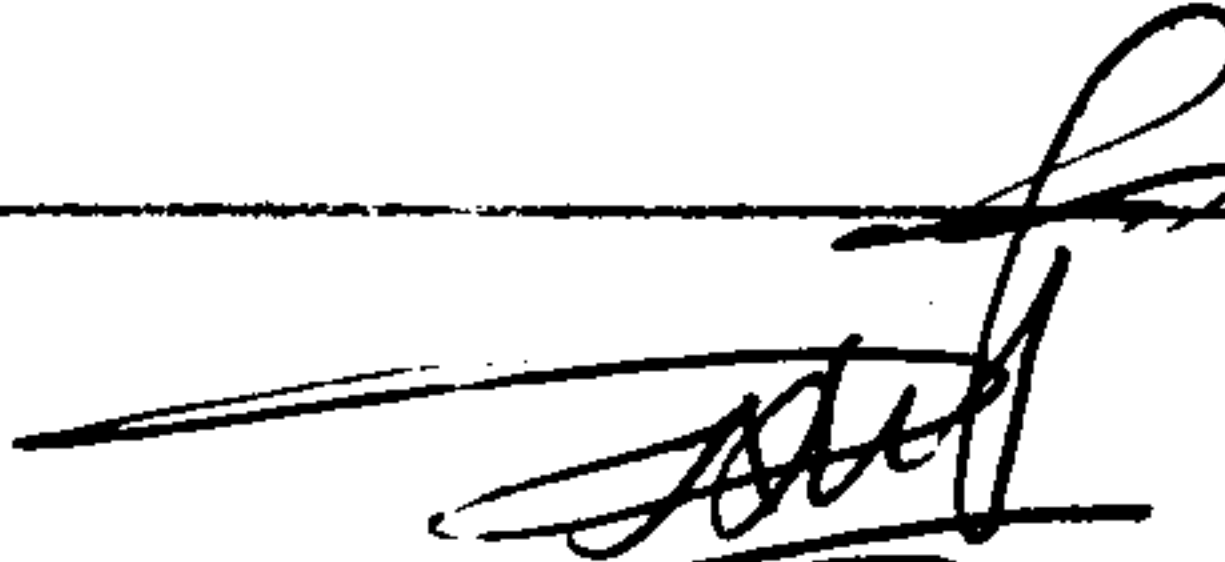
Chief Accountant
Cum Administrative
Officer



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Ishwar Appaji Gawade
Treasurer, National
Committee of Bhartiya Praja
Surajya Paksha



General Secretary
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General Secretary, National
Committee of Bhartiya Praja
Surajya Paksha

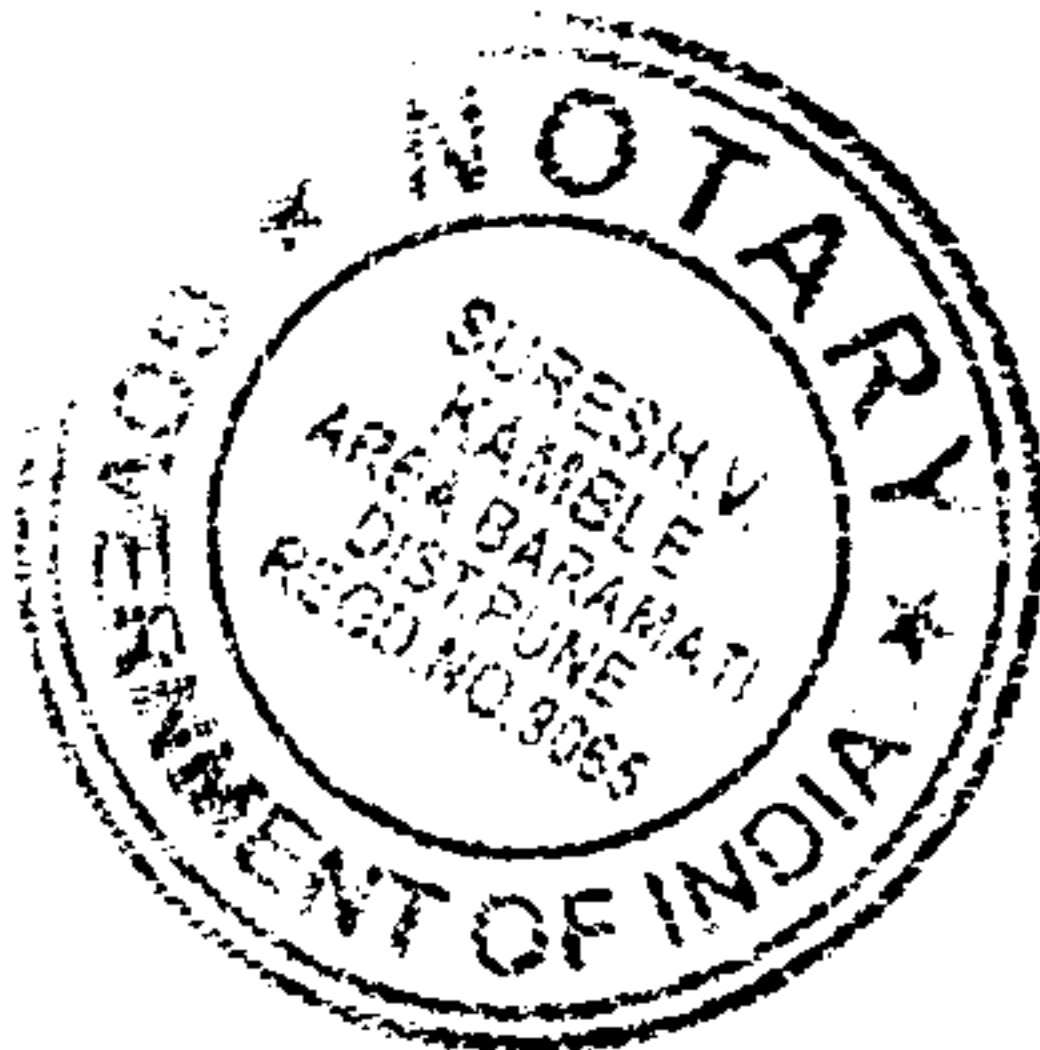
Notes on Financial Statements


	Particulars	Amount (Rs.) 31.03.2018
1)	Reserves and Surplus	
	General Reserve - Opening Balance	-
	Add: Transfer during the year	5,353
		5,353
2)	Cash and cash equivalents	
	Cash in hand	-
	Balance with Bank of India	5,353
	Total	5,353
3)	Other Expenses	
	Administrative & General Expenses	
	Bank Charges	148
	Preliminary Exp (Exp)	2,000
	Meeting Expenses	-
	Travelling Expenses	-
	Repairs and Maintenance	-
		2,148


DASHRATH NANA RAUT
 National President of
 Bhartiya Praja Surajya Paksha
 Central office-
 A/p.Khandaj, Tal. Baramati, Dist. Pune
 Pin-413116, Maharashtra State


Vishnu Bhagwan Chavan
 General Secretary, National
 Committee of Bhartiya Praja
 Surajya Paksha


Ishwar Appaji Gawade
 Treasurer, National
 Committee of Bhartiya Praja
 Surajya Paksha



TRUE COPY

SURESH V. KAMBLE
 NOTARY GOVT. OF INDIA
 BARAMATI, DIST. PUNE