

विदर्भ माझा पार्टी

स्थापना : १६ जानेवारी २०१६

भारत निर्वाचन आयोग नोंदणी क्र.- 56/25/2016-16/PPS-1

पत्ता :- २३७, मु.पो. उबळी, तहसिल कळमेश्वर, जिल्हा - नागपूर

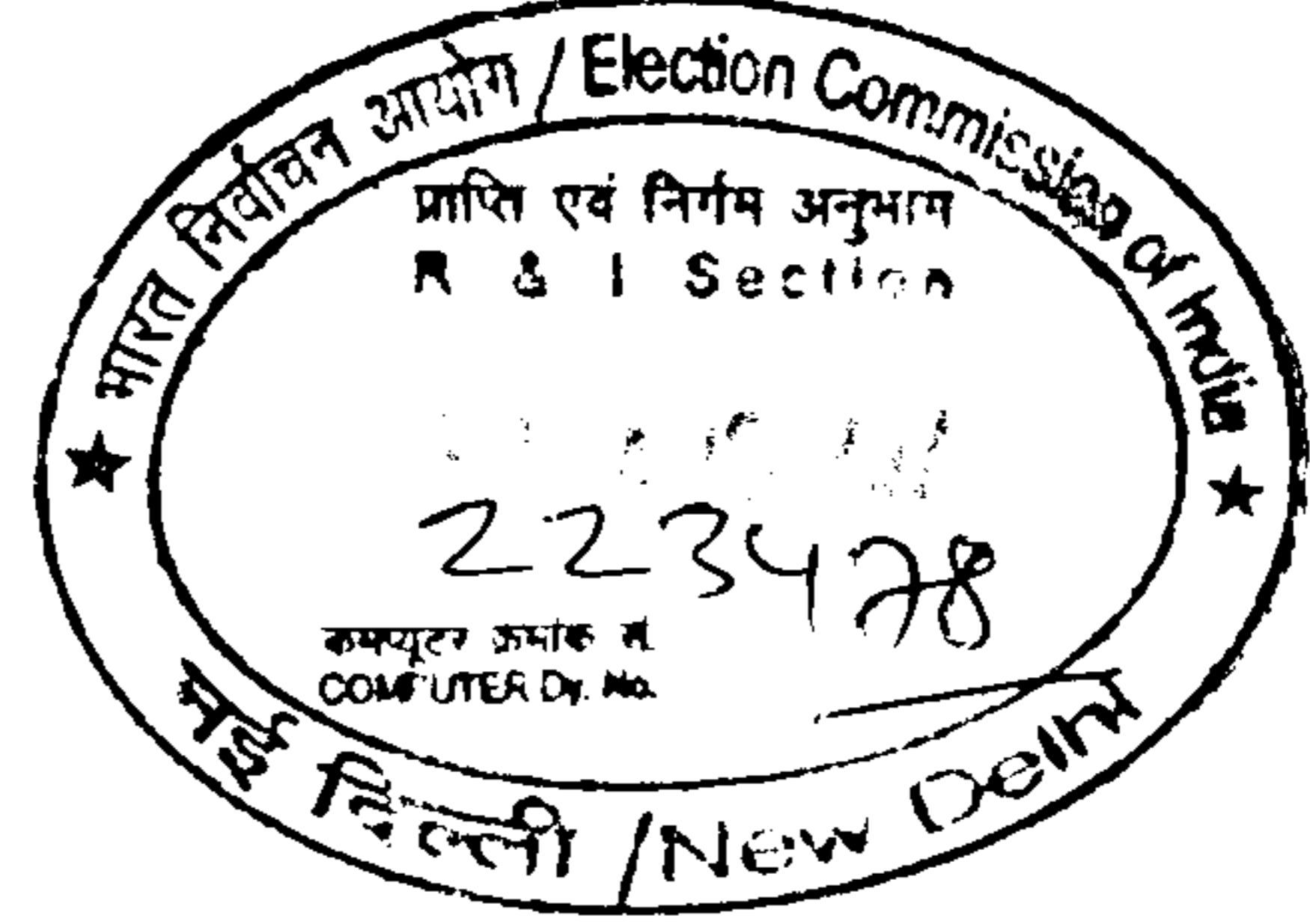
Seey(KR)

31/8
PPS-1

Date :- 10.08.2021

To,

The Secretary
Election Commission of India,
Ashoka Road,
New Delhi - 110001



Subject :- Submission of party's Audited Statement for the year 2020-21.

Dear Sir,

Please find herewith copy of audited statement towards expenditure of Vidarbha Maza Party for the period April 2020 to March 2021.

Kindly acknowledge.

Sincerely Yours

Mangesh Telang
General Secretary

VIDARBHA MAZA PARTY
REGISTRATION NO.56/25/2016/PPS-1
RECEIPT AND PAYMENT ACCOUNT
FOR THE PERIOD ENDING 2020-21

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO, opening cash		130.00	BY, Publicity expenses	5,290.00	
			General expenses	6,480.00	11,770.00
Donation Received		11,750.00			
			closing cash		110.00
TOTAL		11,880.00	TOTAL		11,880.00

DATE-09/07/2021
PLACE-NAGPUR

[Signature]
General Secretary
Vidarbha Maza Party
Nagpur



FOR JODH JOSHI AND CO,
CHARTERED ACCOUNTANTS
FOR JODH JOSHI AND CO,
FRN:104317W

[Signature]

CA MAKARAND JOSHI
(PARTNER)
MEM.NO.047196
UDIN:- 21047196AAAADW2517

VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
INCOME AND EXPENDITURE ACCOUNT
 FOR THE PERIOD ENDING 2020-21

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Publicity expenses	5,290.00	11,770.00	Donations Received		11,750.00
General expenses	6,480.00		Excess of Expenditure over Income		20.00
TOTAL		11,770.00	TOTAL		11,770.00

DATE-09/07/2021
 Place: Nagpur

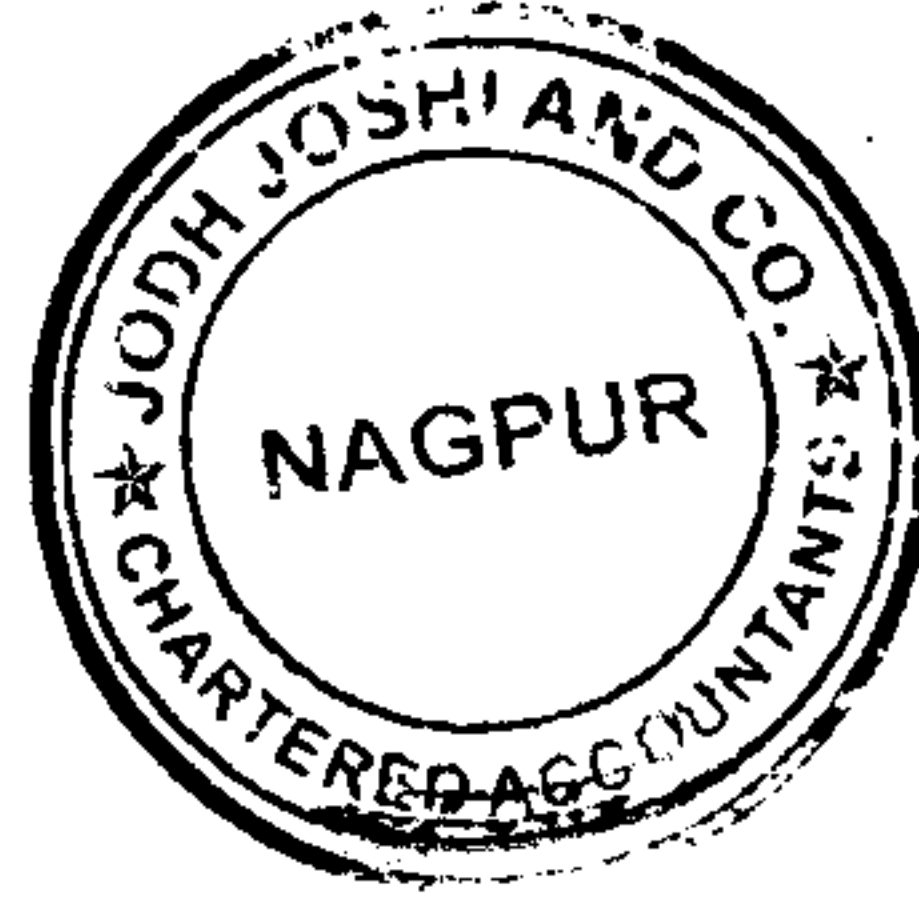
FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:104317W

(Handwritten Signature)

CA MAKARAND JOSHI
 (PARTNER)
 Mem.No.047196
 UDIN:- 21047196AAAADW2517

(Handwritten Signature)

General Secretary
Vidarbh Maza Party
Nagpur



VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
BALANCE SHEET
AS ON 31st MARCH 2021

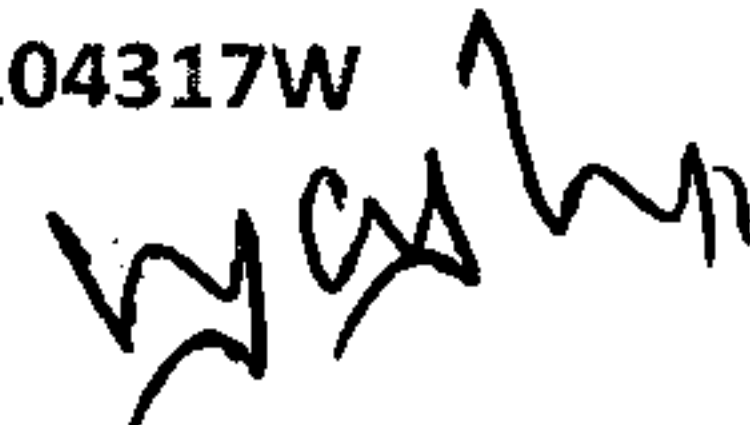
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<i>Income Expenditure A/c</i>					
Opening balance	180.00				
LESS:DEFECIT during the year	20.00	160.00	Closing cash		110.00
TOTAL		160.00	TOTAL		110.00

DATE-09/07/2021
 Place: Nagpur

FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:104317W


General Secretary
Vidarbh Maza Party
Nagpur




 CA MAKARAND JOSHI
 (PARTNER)
 Mem.No.047196
 UDIN:- 21047196AAAADW2517