

S.No:- 25(R)

विदर्भ माझा पार्टी

स्थापना : १६ जानेवारी २०१६

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

पत्ता :- २१०, चॉक्स कॉलोनी, कामठी रोड, सुगत बुद्ध विहार जवळ,
जरीपटका पोलिस स्टेशन, नागपूर जिल्हा - नागपूर



Date :- 20.09.2023

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



Subject :- Submission of party's Audited Statement for the year 2022-23.

Dear Sir,

Please find herewith copy of audited statement towards expenditure of Vidarbh Maza Party for the period April 2022 to March 2023.

Kindly acknowledge.

Sincerely Yours

Mangesh Telang
General Secretary
General Secretary
Vidarbh Maza Party
Nagpur

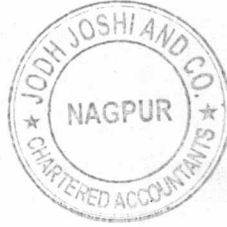
03/10/23
PPS-1
31/10/23
PPS-1

VIDARBHA MAZA PARTY
REGISTRATION NO.56/25/2016/PPS-1
RECEIPT AND PAYMENT ACCOUNT
FOR THE PERIOD ENDED 31/03/2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening cash		190.00	By, Publicity expenses General expenses	4,950.00 5,970.00	10,920.00
Donation received		10,980.00	Closing cash		250.00
TOTAL		11,170.00	TOTAL		11,170.00

DATE-13/09/2023
PLACE-NAGPUR


**General Secretary
Vidarbh Maza Party
Nagpur**




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

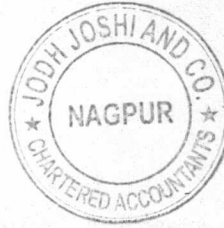

CA ANIRUDH KAVIMANDAN
(PARTNER)
MEM.NO.141953
UDIN: 23141953BGWWXP2981

VIDARBHA MAZA PARTY
Registration No.56/25/2016-16/PPS-I
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31/03/2023


EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Publicity expenses	4,950.00		Donations Received		10,980.00
General expenses	5,970.00	10,920.00			
<i>Excess of Income over Expenditure</i>		60.00			
TOTAL		10,980.00	TOTAL		10,980.00

DATE-13/09/2023
PLACE-NAGPUR


General Secretary
Vidarbha Maza Party
Nagpur



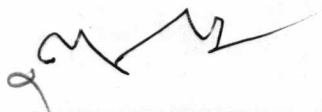
FOR JODH JOSHI AND CO,
CHARTERED ACCOUNTANTS
FOR JODH JOSHI AND CO,
FRN:104317W

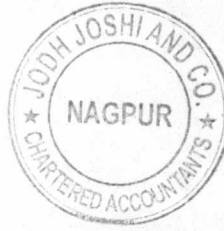

CA ANIRUDH KAVIMANDAN
(PARTNER)
MEM.NO.141953
UDIN: 23141953BGWWXP2981

VIDARBHA MAZA PARTY
Registration No.56/25/2016-16/PPS-I
BALANCE SHEET
AS ON 31st MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Income Expenditure A/c					
Opening balance	160.00				
Add: Surplus during the year	60.00	220.00	Closing cash		250.00
TOTAL		220.00	TOTAL		250.00

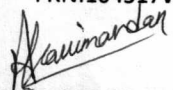
DATE-13/09/2023
PLACE-NAGPUR


General Secretary
Vidarbh Maza Party
Nagpur



FOR JODH JOSHI AND CO.
CHARTERED ACCOUNTANTS

FRN:104317W


CA ANIRUDH KAVIMANDAN
(PARTNER)

MEM.NO.141953

UDIN: 23141953BGWWXP2981