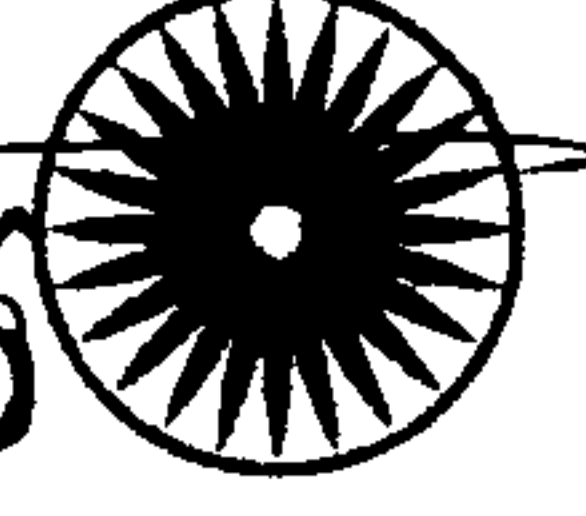


12016/86/33

05-01-2016



LOKSHASAN PARTY OF INDIA

लोकशासन पार्टी ऑफ इंडिया

राष्ट्रीय अध्यक्ष - मा. रमेश कोल्हे

स.नं. ६७/२, प्लॉट नं. २५, ३ प्रतिक बिल्डींग, विद्यानगर, पुणे - ३२. फोन नं.: ९६२३२४६७००

लोकशासन पार्टी ऑफ इंडिया

दि 30/12/2015

प्रति,

मा. अप्पर सचिव व उपमुख्य निवडणुक अधिकारी,
महाराष्ट्र राज्य,
सामान्य प्रशासन विभाग,
मादाम कामारोड, राजगुरु हुतात्मा चौक,
मंत्रालय, मुंबई ४०००३२.

विषय :- लेखाची माहिती सादर करणे बाबत.

संदर्भ :- **Transparency and accountability in party fund- Uniform Accounting and auditing framework for political party - reg.**

महोदय,

वरील विषयी आपणांस कळविण्यात येते की, लोकशासन पार्टी ऑफ इंडिया या पक्षाची खालील माहिती वरील संदर्भात सादर करण्यात येत आहे.

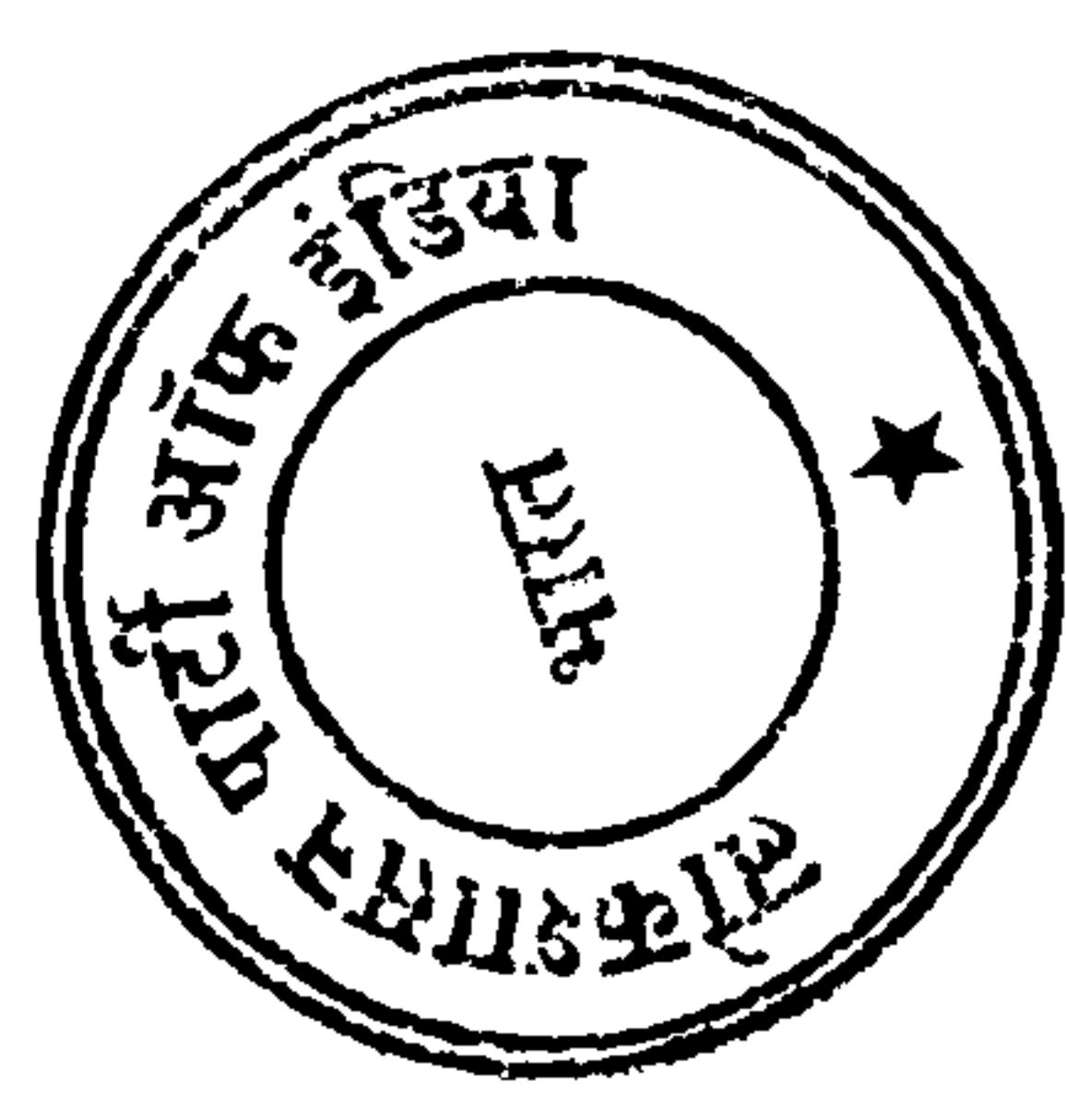
- 1) The contribution report in form 24 A for they year 2011-12, 2012-13, 2013-14, 2014-15.
- 2) The Audited Annual Accounts with Auditor's report- 2011-12, 2012-13, 2013-14, 2014-15.
- 3) The election Expenditure Statement

वरील मुद्दा क्र. ३ बाबत कळविण्यात येते की, आमच्या पक्षाने कोणताही उमेदवार अद्याप उभा केला नाही. त्यामुळे निवडणुक खर्च झालेला नाही. कृपया माहिती स्वीकारण्यात यावी. हि विनंती आहे.

सहकार्याबद्दल धन्यवाद!

12/12/15
Shri M.
MII

श्री. प्र.
9/12/15



आपला विश्वासू,
लोकशासन पार्टी ऑफ इंडिया

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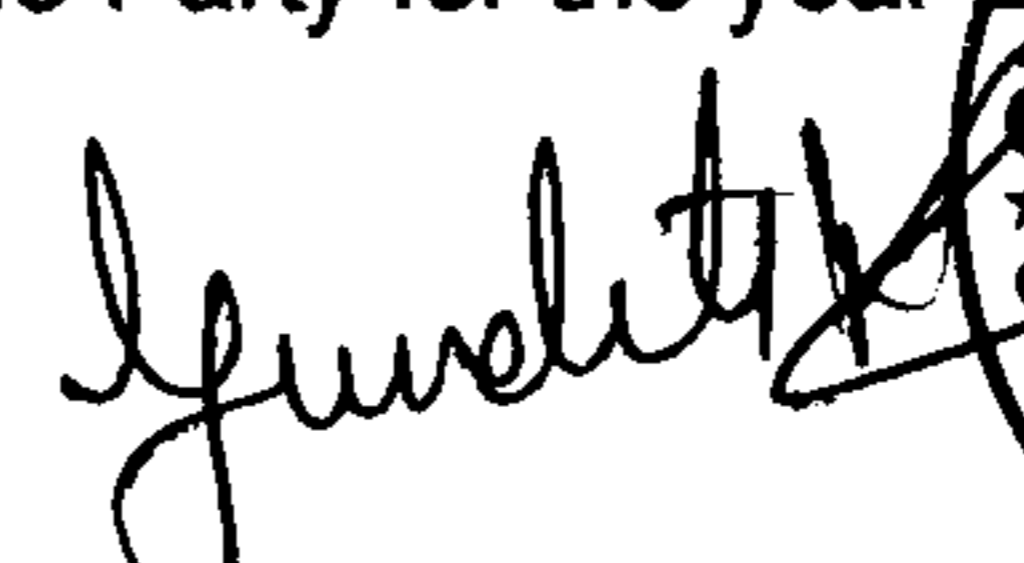
AUDITORS REPORT

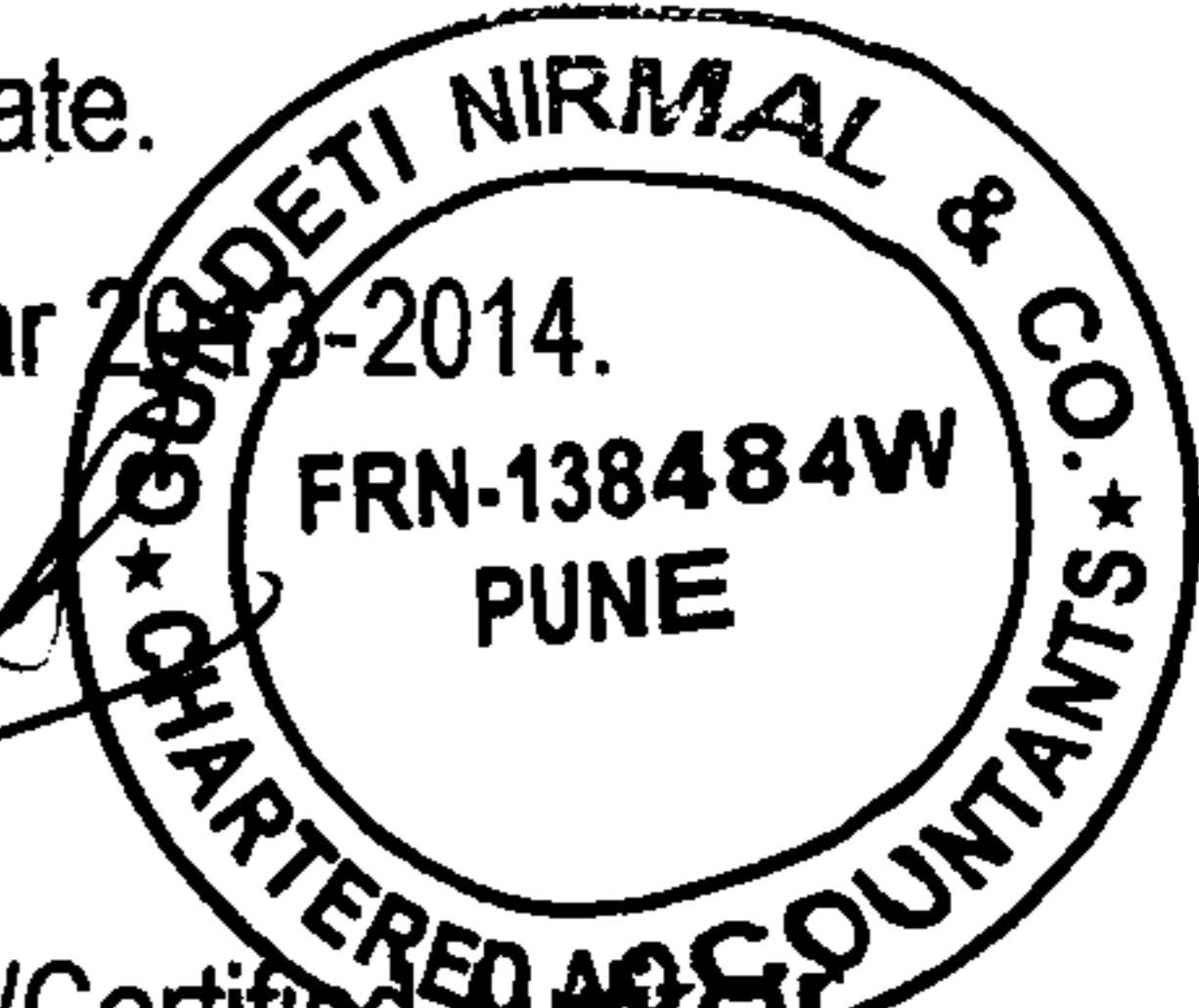
We have audited attached Balance Sheet of Lokshasan Party of India as on 31st March 2014 and also Income & Expenditure account for the year ended on that date annexed thereto.

We conducted our Audit in accordance with Auditing Standards generally Accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free of material misstatement. An audit also includes assessing the Accounting Principles used and significant estimates made by the Management as well as evaluating the overall Financial Statements presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of audit procedure indicated in paragraph above and to our comments and observations in the Audit Report of even date, We Report that :-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion proper books of Account as required by the law have been kept by the Party, so far as appears from our examination of books of Accounts.
- 3) The Balance Sheet & Income & Expenditure Account dealt with by this Report is in agreement with the books maintained by the Party. .
- 4) The transactions of the Party during the year under Audit .which have come to our notice have been within the competence of the Party.
- 5) Subject to significant accounting Policies, accounting, standards of account in our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view
 - a) in case of balance-sheet, of the state of affairs of the Party as at 31st march 2014 and
 - b) in case of income & expenditure account for the year ended on that date.
- 6) We have awarded "B" class as audit classification for the Party for the year 2013-2014.


Chartered Accountants/Certified Auditor



लोकशासन पार्टी ऑफ इंडिया


अध्यक्ष

Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)
Registration No. : F.No. 56/82/2010/PPS-I/745

REPRESENTATION OF THE PEOPLES ACT 1951
FORM 24A

As per the provision of Section 29 B and 29C
Report of Contribution Received in Excess of
Rs. 20,000/- in financial year 2013-2014

No Contribution Received during the period From 01/04/2013 to 31/03/2014
In Excess of Rs. 20,000/- from individuals or Company

NIL

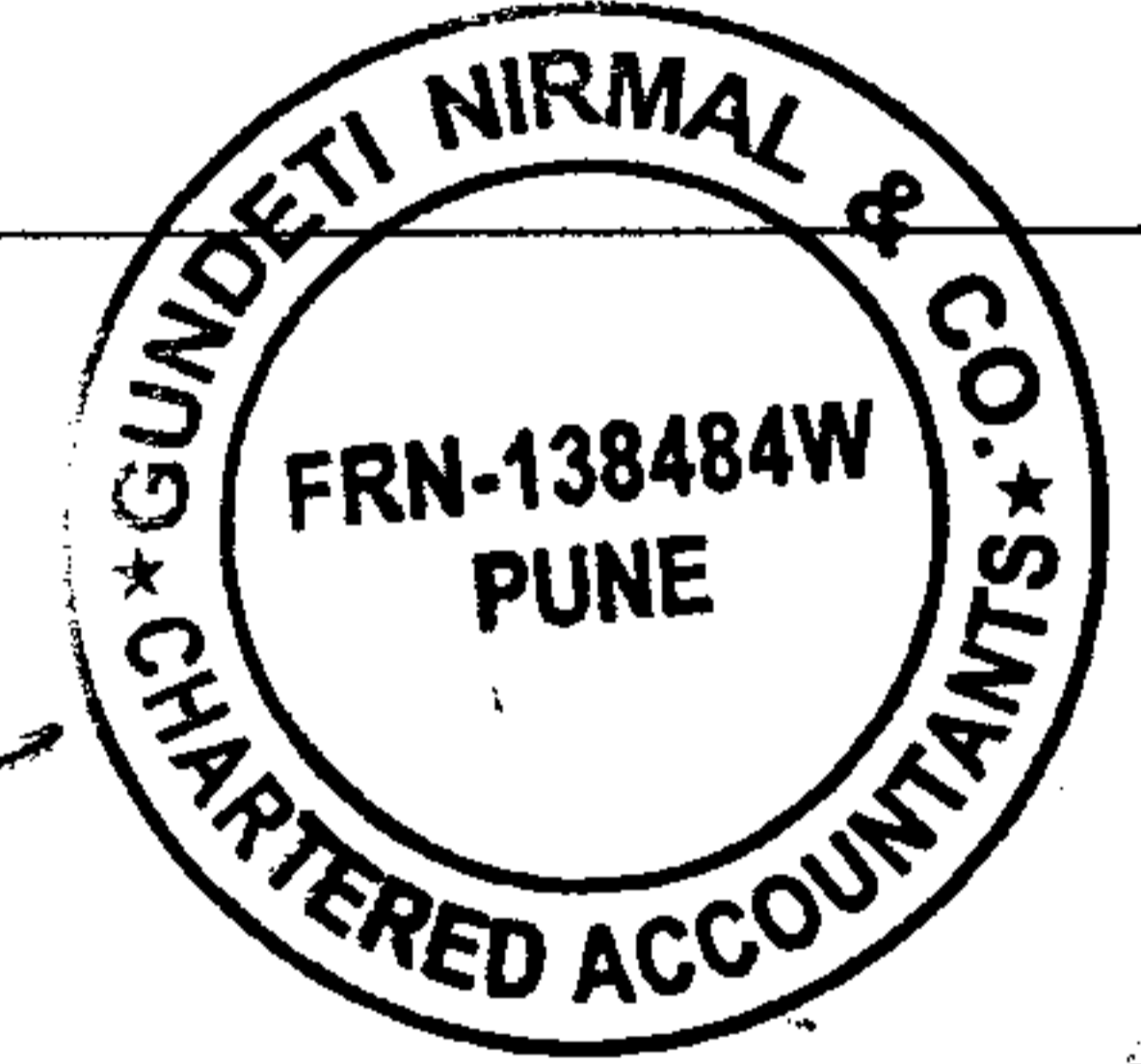


लोकशासन पार्टी ऑफ इंडिया

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अध्यक्ष

Gundeti

Chartered Accountant / Auditors



Date : 30.12.2015

लोकशासन पार्टी ऑफ इंडिया

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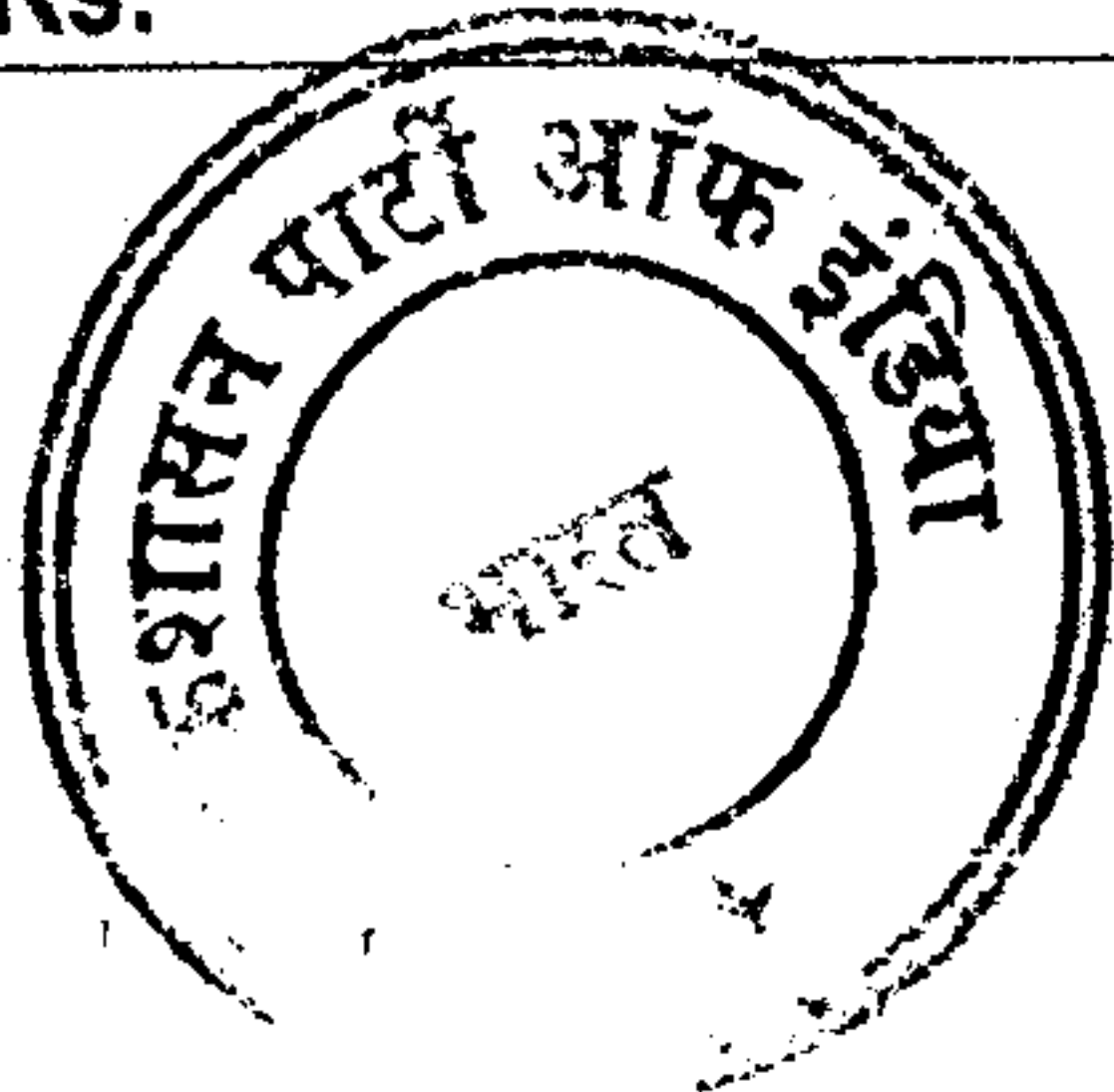
REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-1/745

Balance Sheet as on 31/03/2014

Fund and Liabilities	Amount	Amount	Property and Assets	Amount	Amount
Party Fund or Corpus	26,000.00	26,000.00	Immovable Properties (At Cost)		
Other earmarked funds			Telephone Deposit		
Loans			Furniture and Fixtures		
			Balance as per last balance sheet	1,03,965.00	93,569.00
			Add. Additional	-----	
			Less. Depreciation	<u>10,396.00</u>	
Liabilities			Educational Material		
Anamat			Balance as per last balance sheet		
			Add. Additional		
Provisions			Less. Depreciation		
Rent			Loans		
Pro. Fees			Anamat		
			Advances		
			To Partyees		
			To Land Purchases Adv.		
			To Construction		
Income And Expenditure Account	77,959.40	77,959.40	Cash and Bank Balance	10,390.40	10,390.40
Balance as per last balance sheet	80,692.00		With Education		
Less / Deficit	2,732.60		With the Manager / Partyee		
			In S.B. / Current Account with		
			Income and expenditure account		
			Balance as per last balance sheet		
			Add. Surplus / Deficit		
Total Rs.		1,03,959.40	Total Rs.		1,03,959.40



लोकशासन पार्टी ऑफ इंडिया

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अध्यक्ष

लोकशासन पार्टी ऑफ इंडिया

As per our report of even date
Rol
Chartered Accountant / Auditors

Date : 30.12.2015

REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-I/745

Income and Expenditure Account for the year ending From : 1/04/2013 to 31/03/2014

Expenditure	Amount	Amount	Income	Amount	Amount
To Expenditure in respect of properties			By Rent		
Rent, Rates, Taxes, Cesses	30,000.00	30,000.00			
Repairs and Maintenance			By Interest		
Salaries	36,000.00	36,000.00	On Bank Account	44.00	44.00
Party Programme & Meeting Expenses	1,85,700.00	1,85,700.00			
Depreciation					
Other expenses	4,556.00	4,556.00	By Members Entrance Fees	2,74,830.00	2,74,830.00
Bank Charges	25.00	25.00			
To Establishment Expenses			By Dividend		
To Remuneration to Partyees			By Parties Contribution		
To Legal Expenses			Donations in cash or Kind		
To Audit Fees					
To Contribution and Fees			By Grants		
To Miscellaneous Expenses	4,798.00	4,798.00			
To Depreciation			By Income from other sources		
Furniture and Fixtures	10,396.00	10,396.00	(in details as for as possible)		
Educational material					
To expenditure on object of the Party	6,131.60	6,131.60			
Educational	5,765.00				
Medical Expenses	366.60				
To Surplus carried over to balance sheet			By deficit carried over to Balance sheet	2,732.60	2,732.60
Total Rs.		2,77,606.60	Total Rs.	2,77,606.60	2,77,606.60



लोकशासन पार्टी ऑफ इंडिया

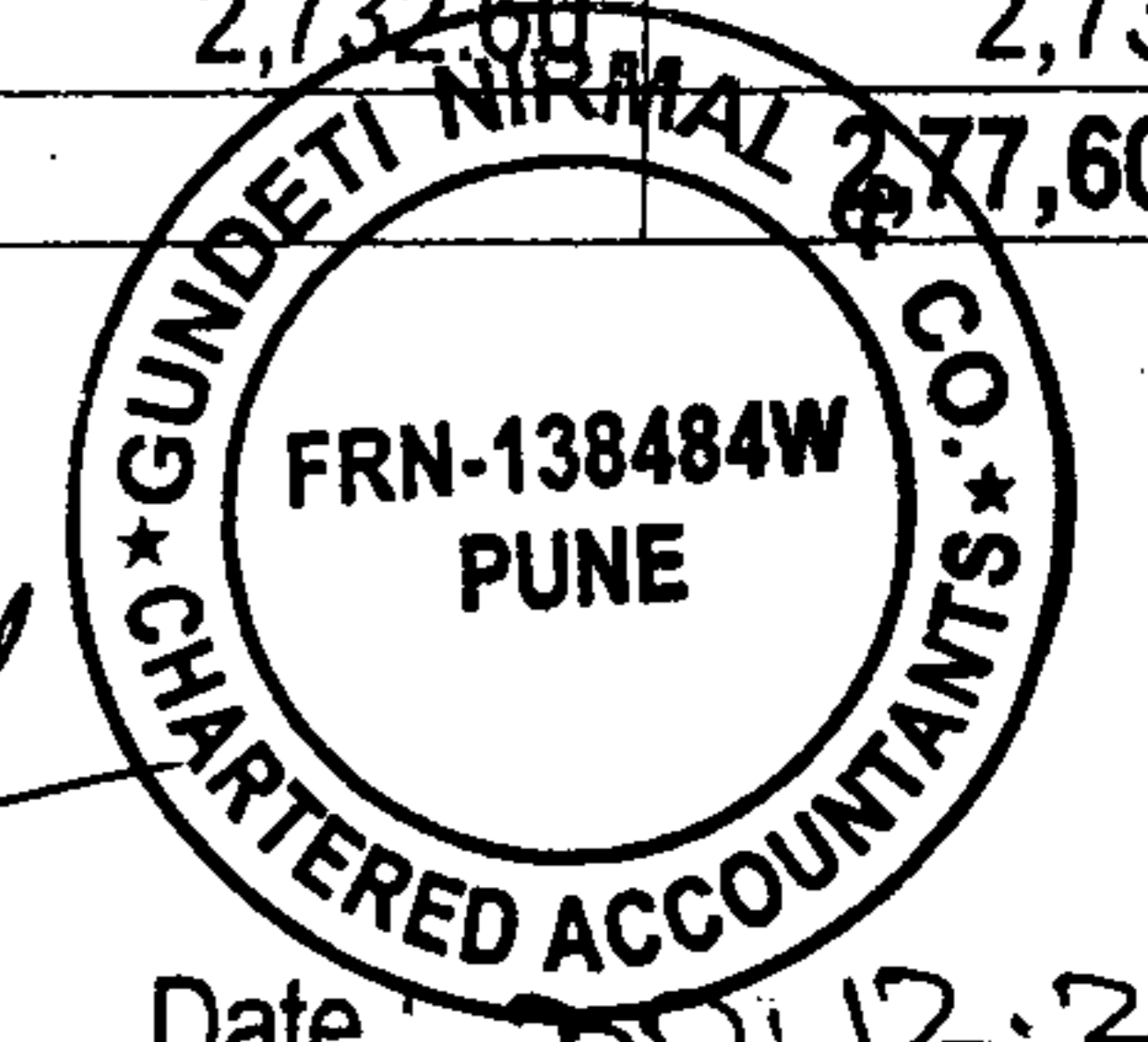
अध्यक्ष

लोकशासन पार्टी ऑफ इंडिया

अध्यक्ष

As per our report of even date

Chartered Accountant / Auditors



Date : 30.12.2015

THE ELECTION EXPENDITURE STATEMENT

During the period from 1/4/2013 to 31/03/2014 there is no election expenditure as our party member not contested any elections.

NIL

लोकशासन पार्टी ऑफ इंडिया



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AUDITORS REPORT

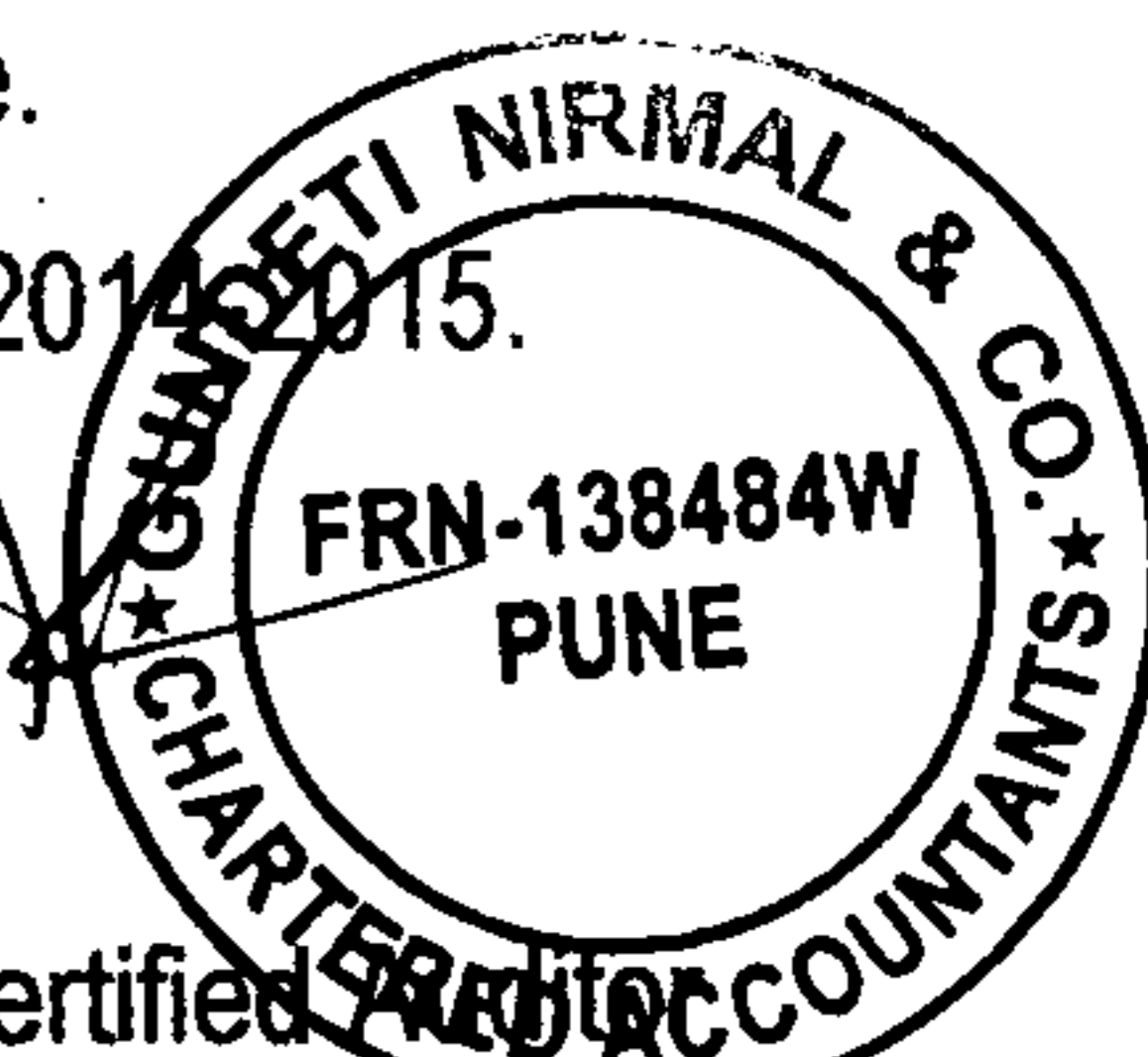
We have audited attached Balance Sheet of Lokshasan Party of India as on 31st March 2015 and also Income & Expenditure account for the year ended on that date annexed thereto.

We conducted our Audit in accordance with Auditing Standards generally Accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free of material misstatement. An audit also includes assessing the Accounting Principles used and significant estimates made by the Management as well as evaluating the overall Financial Statements presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of audit procedure indicated in paragraph above and to our comments and observations in the Audit Report of even date, We Report that :-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion proper books of Account as required by the law have been kept by the Party, so far as appears from our examination of books of Accounts.
- 3) The Balance Sheet & Income & Expenditure Account dealt with by this Report is in agreement with the books maintained by the Party. .
- 4) The transactions of the Party during the year under Audit .which have come to our notice have been within the competence of the Party.
- 5) Subject to significant accounting Policies, accounting, standards of account in our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view
 - a) in case of balance-sheet, of the state of affairs of the Party as at 31st march 2015 and
 - b) in case of income & expenditure account for the year ended on that date.
- 6) We have awarded "B" class as audit classification for the Party for the year 2014-2015.

Jundeti
Chartered Accountants/Certified Public Accountants



Date : 30.12.2015

लोकशासन पार्टी ऑफ इंडिया
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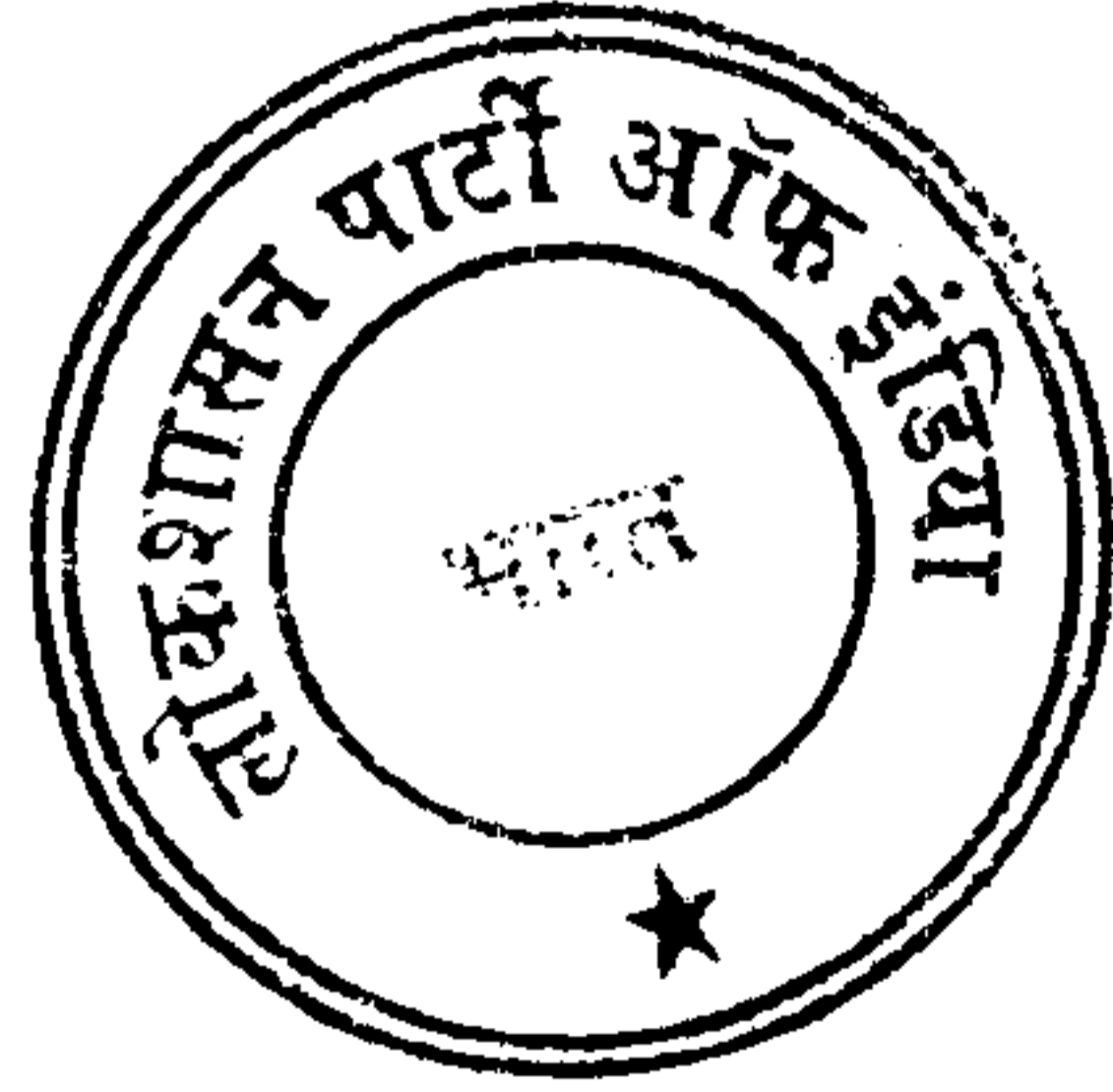
Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)
Registration No. : F.No. 56/82/2010/PPS-I/745

**REPRESENTATION OF THE PEOPLES ACT 1951
FORM 24A**

As per the provision of Section 29 B and 29C
Report of Contribution Received in Excess of
Rs. 20,000/- in financial year 2014-2015

No Contribution Received during the period From 01/04/2014 to 31/03/2015
In Excess of Rs. 20,000/- from individuals or Company

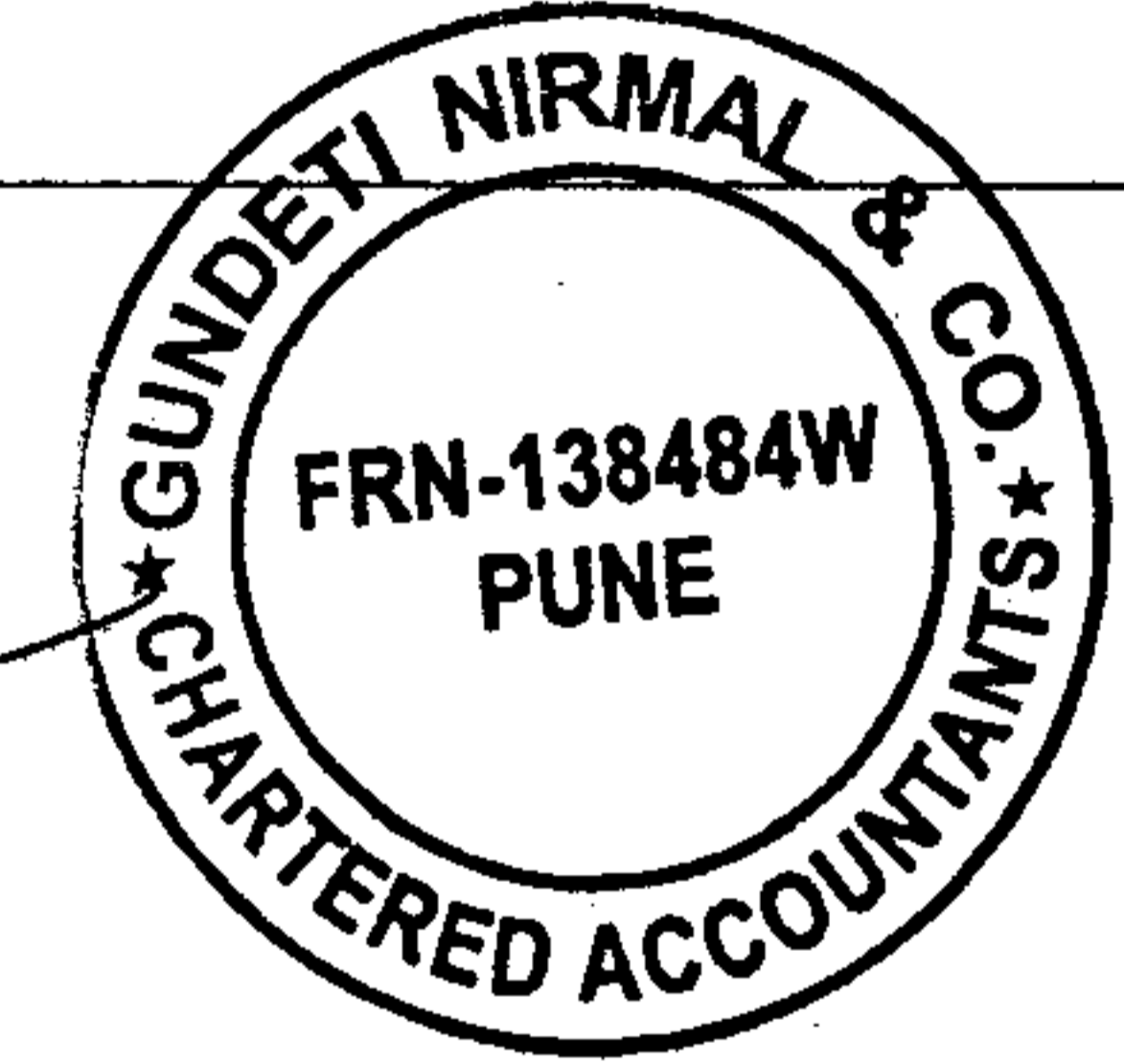
NIL



लोकशासन पार्टी ऑफ इंडिया

Roh
अध्यक्ष

Chartered Accountant / Auditors



Date : 30.12.2015

लोकशासन पार्टी ऑफ इंडिया
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अध्यक्ष

REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-I/745

Balance Sheet as on 31/03/2015

Fund and Liabilities	Amount	Amount	Property and Assets	Amount	Amount
Party Fund or Corpus	26,000.00	26,000.00	Immovable Properties		
			(At Cost)		
Other earmarked funds			Telephone Deposit		
Loans					
			Furniture and Fixtures		
			Balance as per last balance sheet	93569.00	84,213.00
			Add. Additional	-----	
			Less. Depreciation	<u>9356.00</u>	
Liabilities			Educational Material		
Anamat			Balance as per last balance sheet		
			Add. Additional		
Provisions			Less. Depreciation		
Rent			Loans		
Pro. Fees			Anamat		
			Advances		
			To Partyees		
			To Land Purchases Adv.		
			To Construction		
Income And Expenditure Account	60,560.40	60,560.40	Cash and Bank Balance	2,347.40	2,347.40
Balance as per last balance sheet	77,959.40		With Education		
Less / Deficit	17,399.00		With the Manager / Partyee		
			In S.B. / Current Account with		
			Income and expenditure account		
			Balance as per last balance sheet		
			Add. Surplus / Deficit		
Total Rs.		86,560.40	Total Rs.		86,560.40



लोकशासन पार्टी ऑफ इंडिया

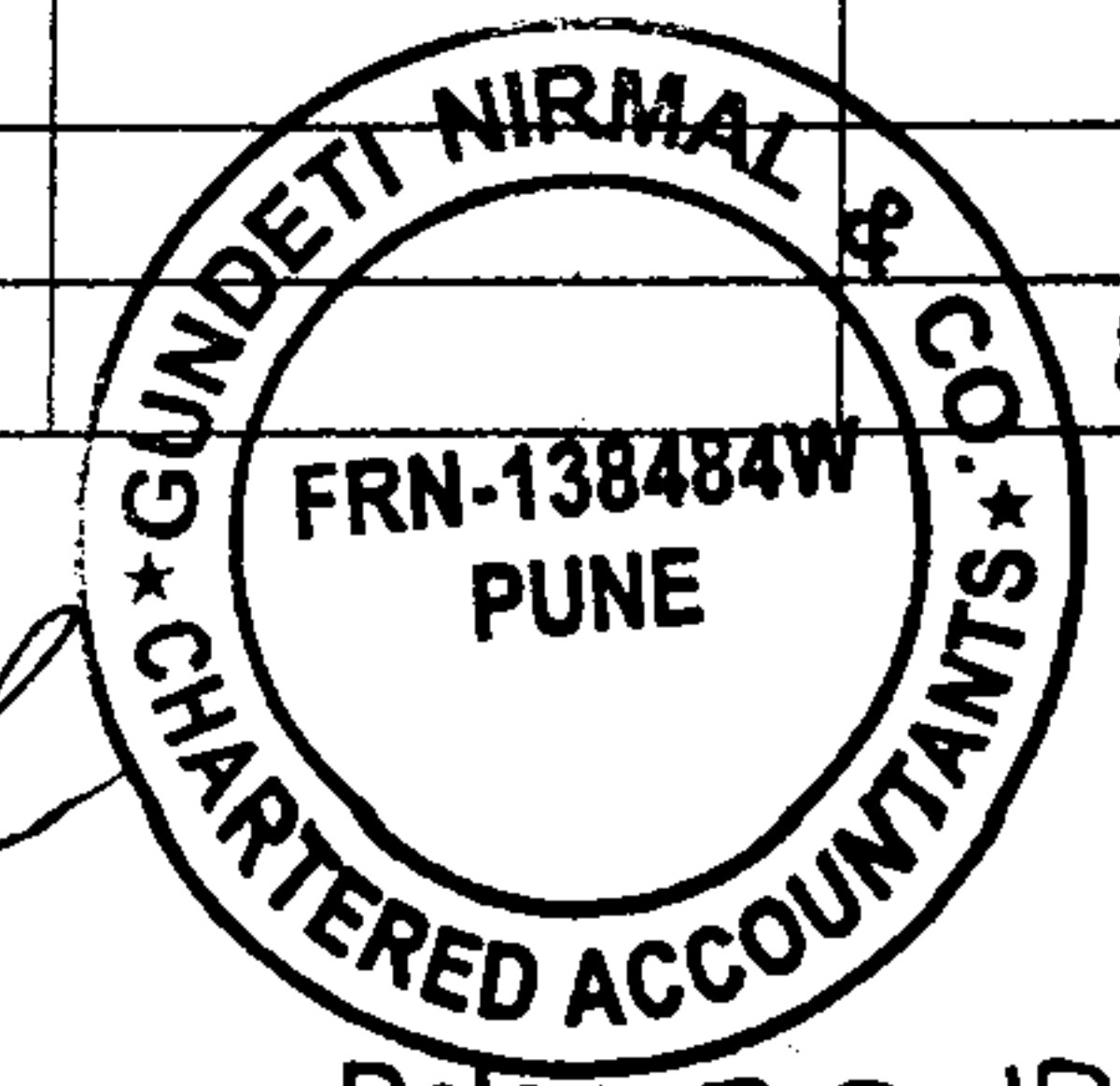
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अध्यक्ष

लोकशासन पार्टी ऑफ इंडिया

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अध्यक्ष

As per our report of even date

Gundeti
Chartered Accountant / Auditors



Date : 30.12.2015

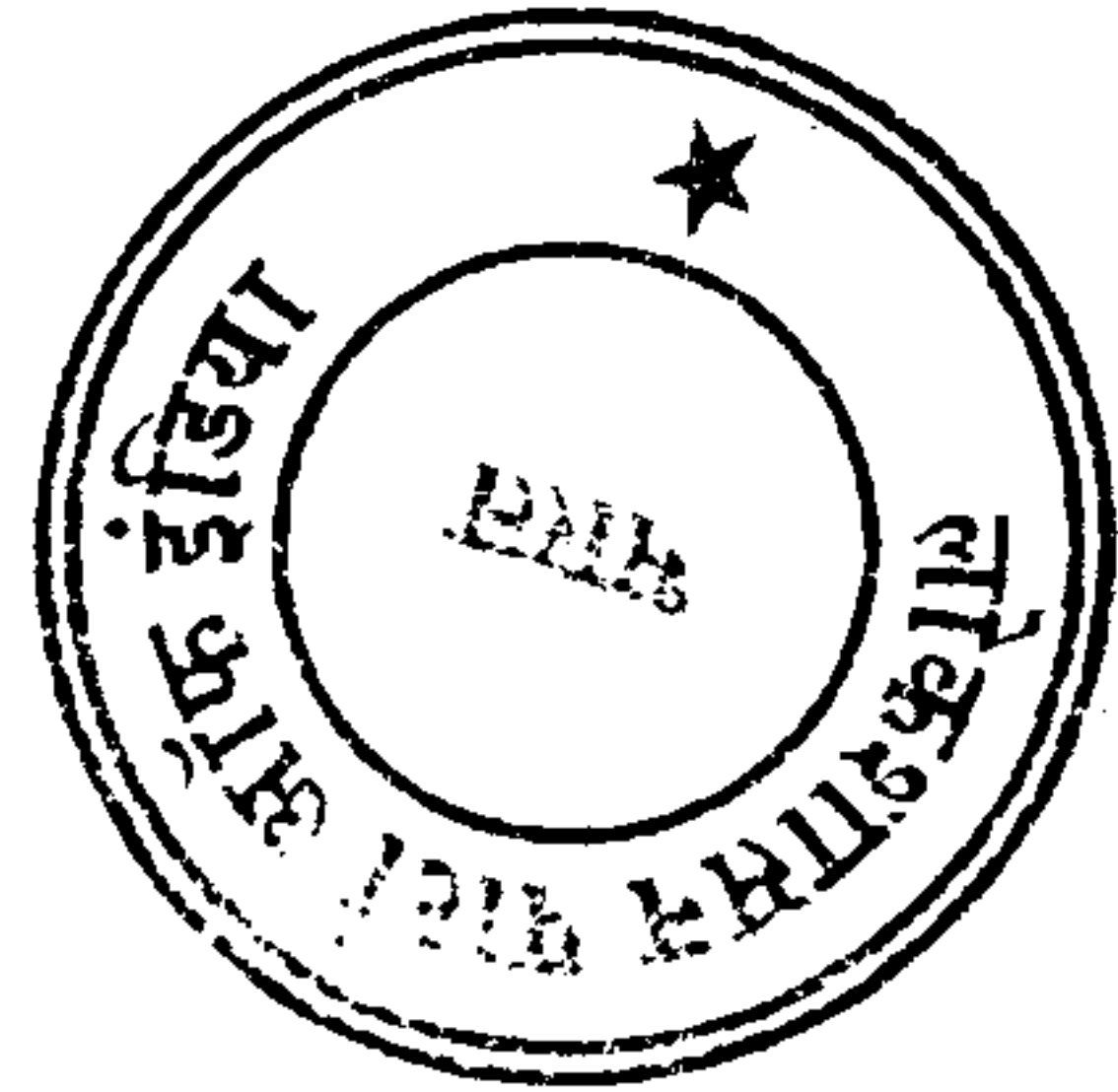
REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-I/745

Income and Expenditure Account for the year ending From : 1/04/2014 to 31/03/2015

Expenditure	Amount	Amount	Income	Amount	Amount
To Expenditure in respect of properties			By Rent		
Rent, Rates, Taxes, Cesses	30,000.00	30,000.00			
Repairs and Maintenance			By Interest		
Salaries	36,000.00	36,000.00	On Bank Account	46.00	46.00
Party Programme & Meeting Expenses	2,00,700.00	2,00,700.00			
Depreciation			By Members Entrance Fees	2,89,774.00	2,89,774.00
Other expenses	10,028.00	10,028.00			
Bank Charges	20.00	20.00			
To Establishment Expenses			By Dividend		
To Remuneration to Partyees			By Parties Contribution		
To Legal Expenses			Donations in cash or Kind		
To Audit Fees					
To Contribution and Fees			By Grants		
To Miscellaneous Expenses for Programme					
To Depreciation			By Income from other sources		
Furniture and Fixtures	9,356.00	9,356.00	(in details as for as possible)		
Educational material					
To expenditure on object of the Party	21,115.00	21,115.00			
Educational	15,765.00				
Medical Expenses	5,350.00				
To Surplus carried over to balance sheet			By deficit carried over to Balance sheet	17,399.00	17,399.00
Total Rs.		3,07,219.00	Total Rs.	3,07,219.00	3,07,219.00

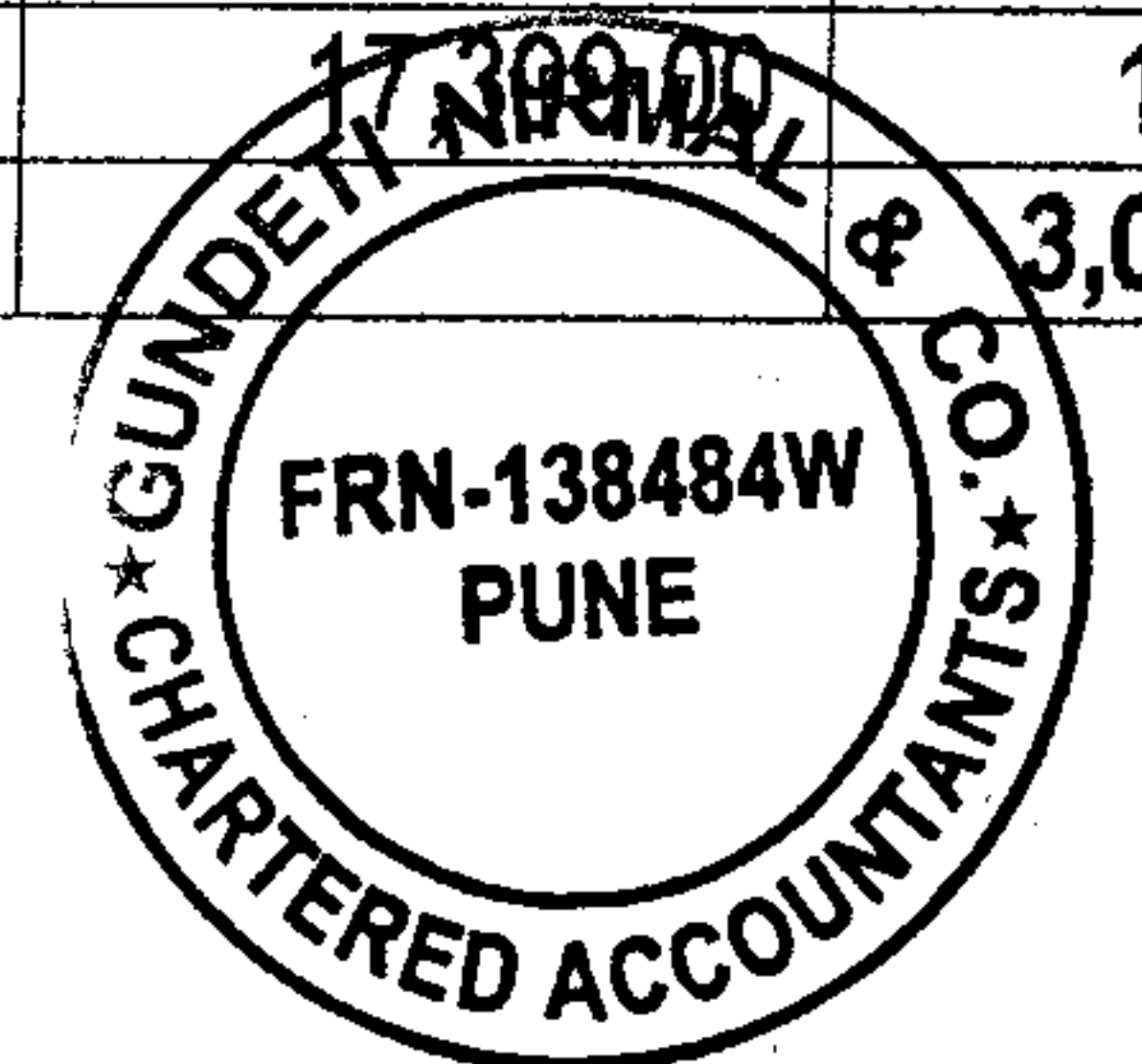


लोकशासन पार्टी ऑफ इंडिया
अध्यक्ष

लोकशासन पार्टी ऑफ इंडिया
अध्यक्ष

As per our report of even date

Chartered Accountant / Auditors



Date : 30.12.2015

THE ELECTION EXPENDITURE STATEMENT

During the period from 1/4/2014 to 31/03/2015 there is no election expenditure as our party member not contested any elections.

NIL

लोकशासन पार्टी ऑफ इंडिया



अध्यक्ष

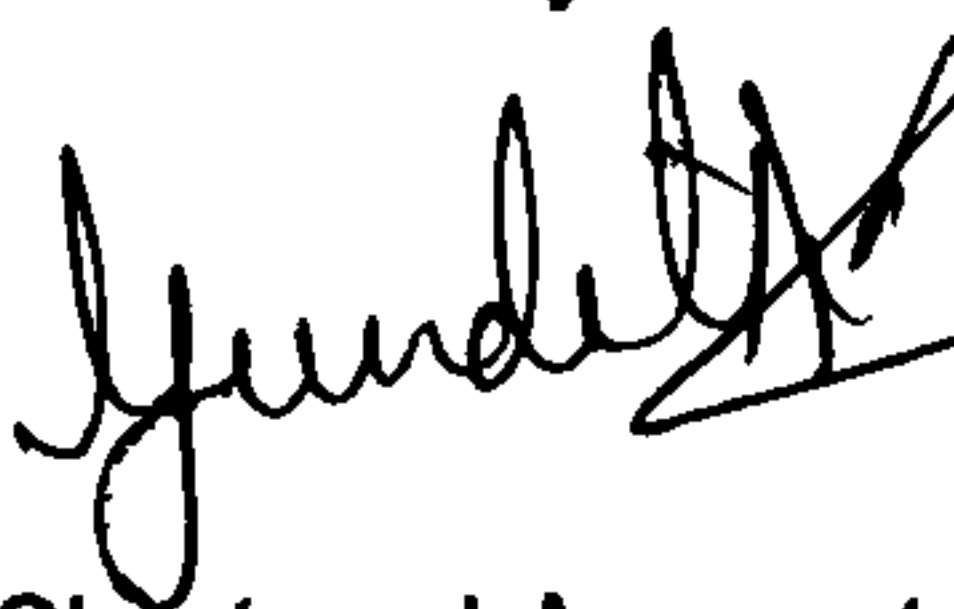
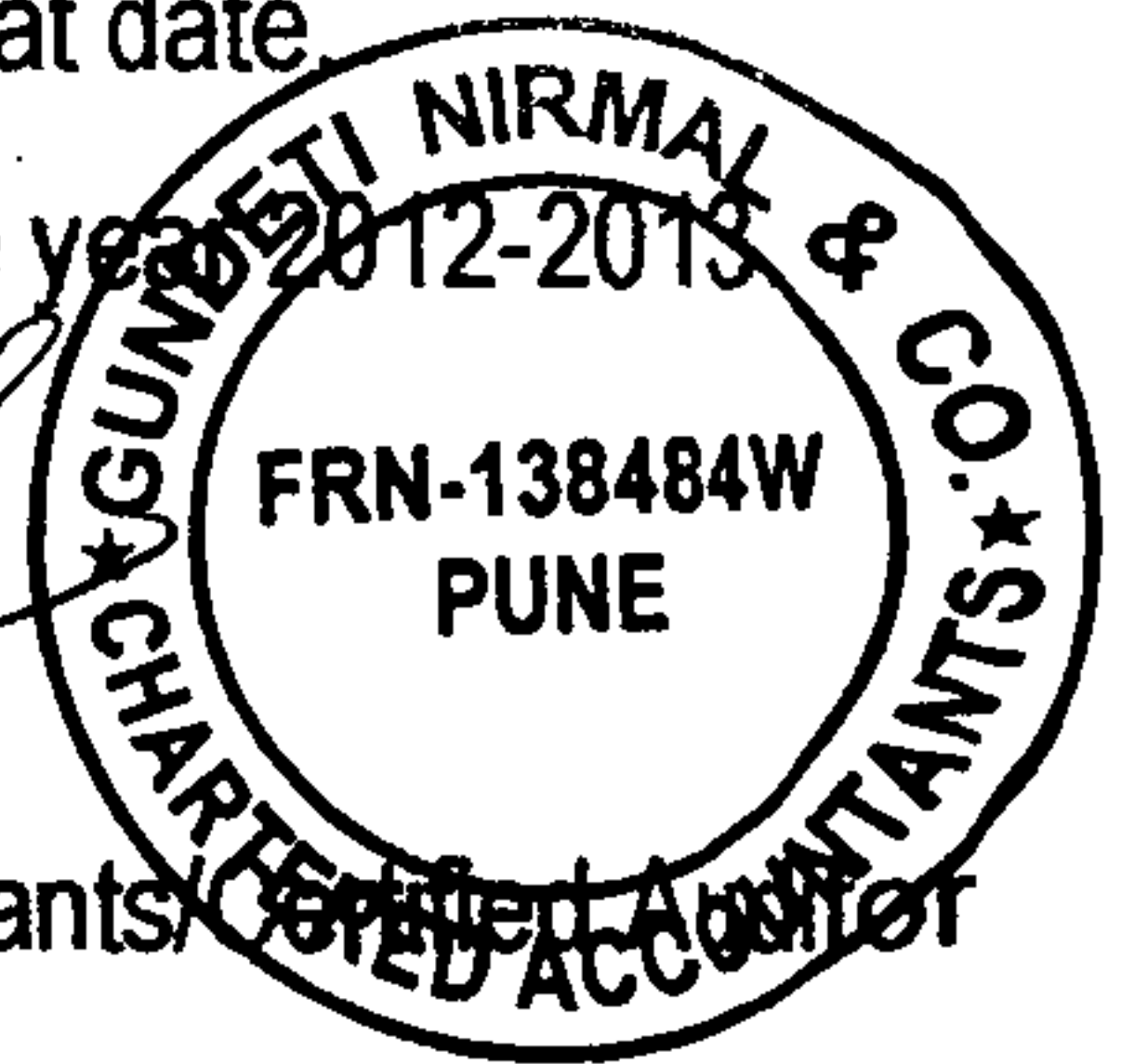
AUDITORS REPORT

We have audited attached Balance Sheet of Lokshasan Party of India as on 31st March 2013 and also Income & Expenditure account for the year ended on that date annexed thereto.

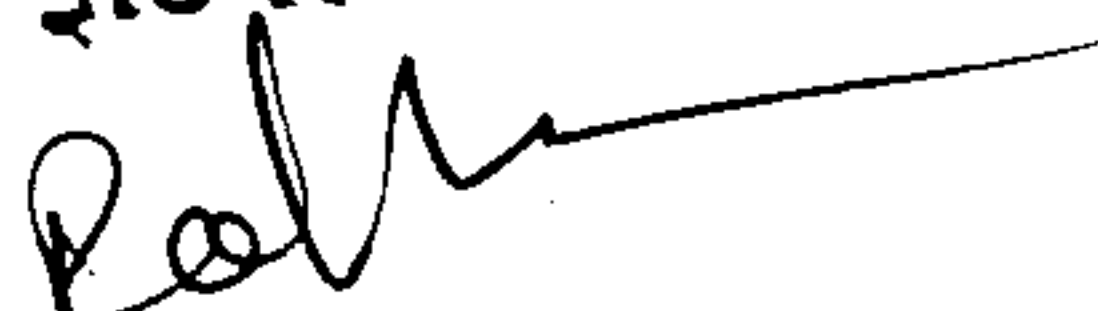
We conducted our Audit in accordance with Auditing Standards generally Accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free of material misstatement. An audit also includes assessing the Accounting Principles used and significant estimates made by the Management as well as evaluating the overall Financial Statements presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of audit procedure indicated in paragraph above and to our comments and observations in the Audit Report of even date, We Report that :-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion proper books of Account as required by the law have been kept by the Party, so far as appears from our examination of books of Accounts.
- 3) The Balance Sheet & Income & Expenditure Account dealt with by this Report is in agreement with the books maintained by the Party. .
- 4) The transactions of the Party during the year under Audit .which have come to our notice have been within the competence of the Party.
- 5) Subject to significant accounting Policies, accounting, standards of account in our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view
 - a) in case of balance-sheet, of the state of affairs of the Party as at 31st march 2013 and
 - b) in case of income & expenditure account for the year ended on that date
- 6) We have awarded "B" class as audit classification for the Party for the year 2012-2013


Chartered Accountants, Certified Auditor


लोकशासन पार्टी ऑफ इंडिया


अध्यक्ष

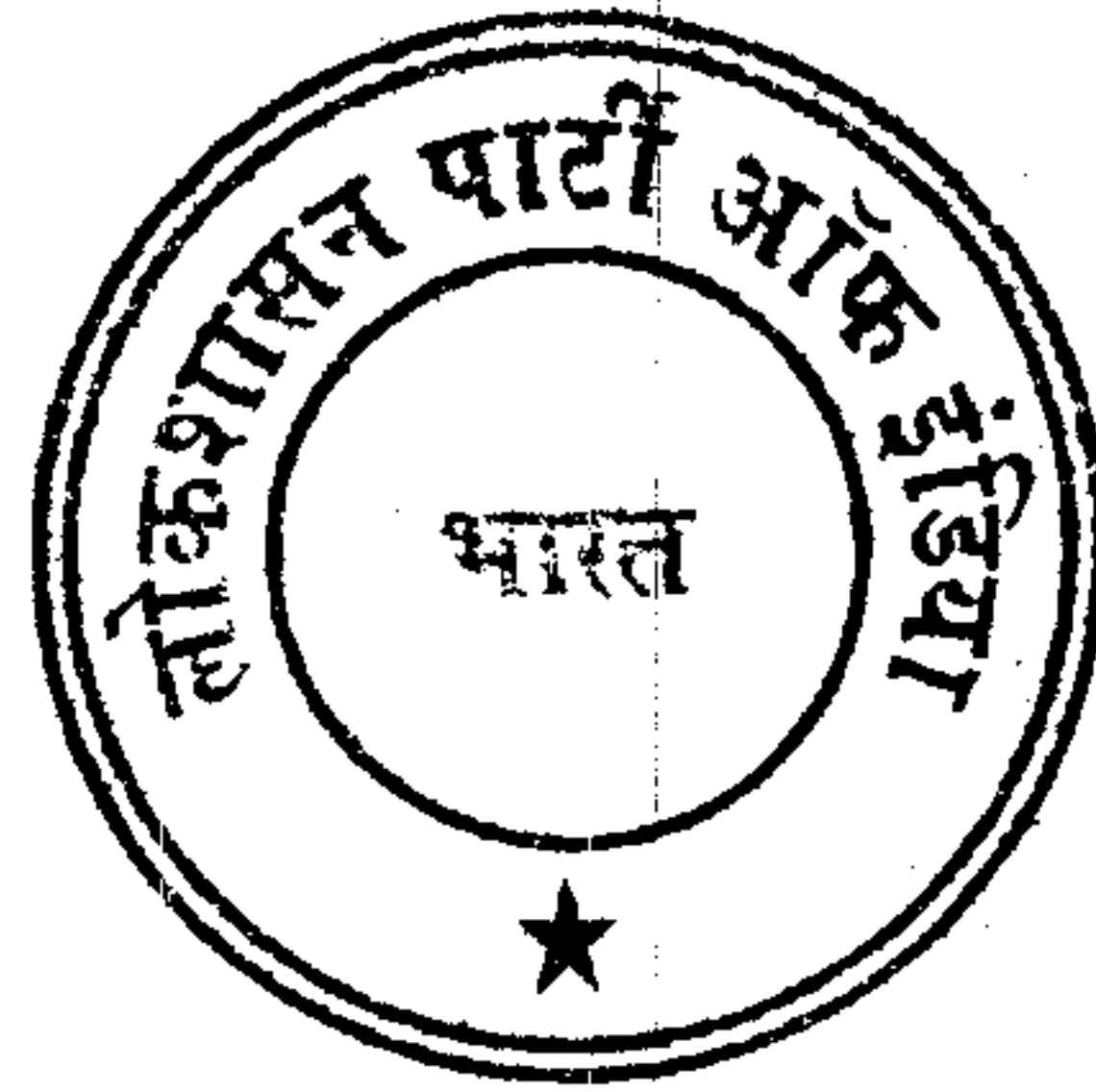
Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)
Registration No. : F.No. 56/82/2010/PPS-I/745

REPRESENTATION OF THE PEOPLES ACT 1951
FORM 24A

As per the provision of Section 29 B and 29C
Report of Contribution Received in Excess of
Rs. 20,000/- in financial year 2012-2013

No Contribution Received during the period From 01/04/2012 to 31/03/2013
In Excess of Rs. 20,000/- from individuals or Company

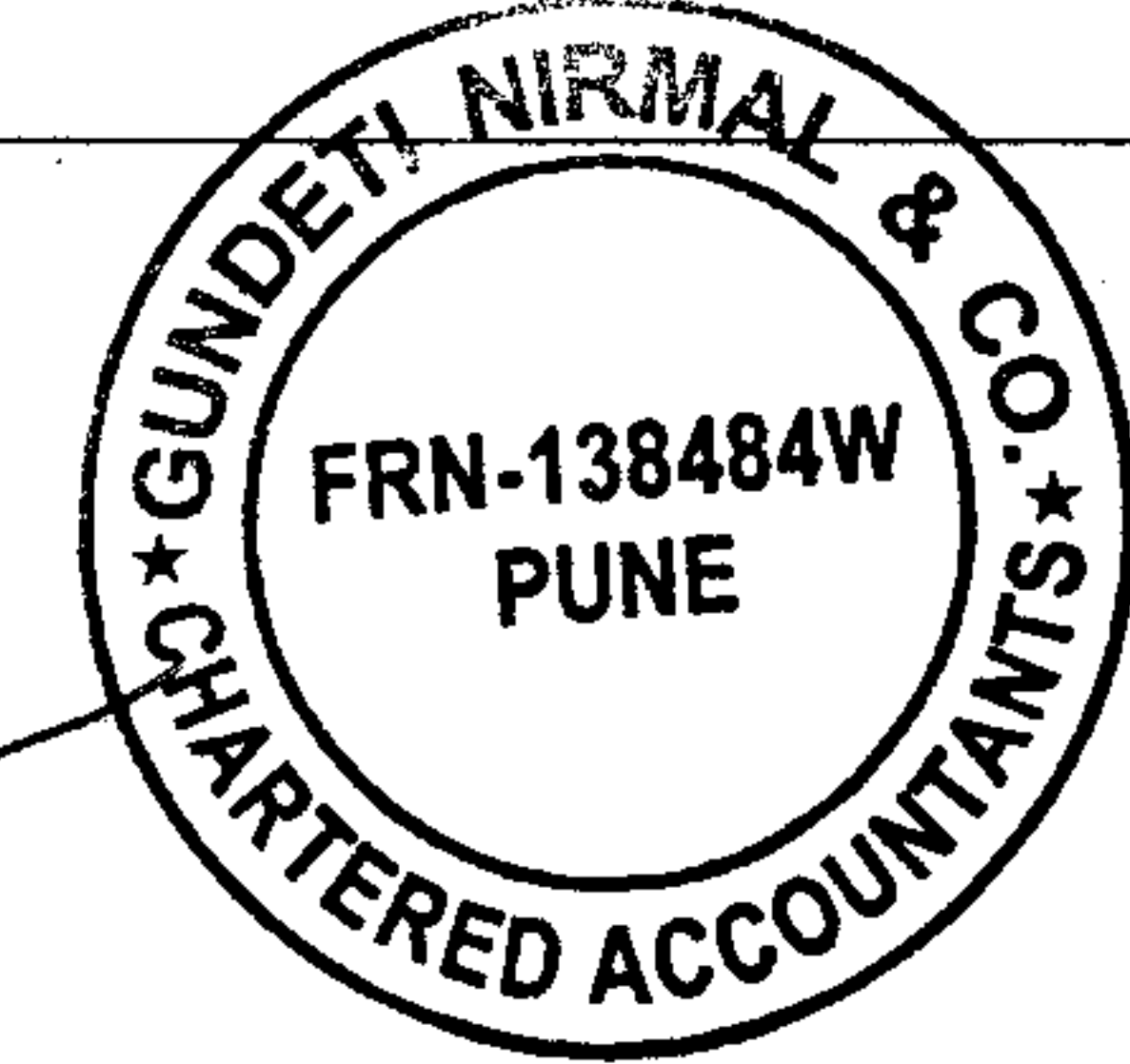
NIL



लोकशासन पार्टी ऑफ इंडिया

Rolhu
अध्यक्ष

Chartered Accountant / Auditors



Date : 30.12.2015

लोकशासन पार्टी ऑफ इंडिया

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अध्यक्ष

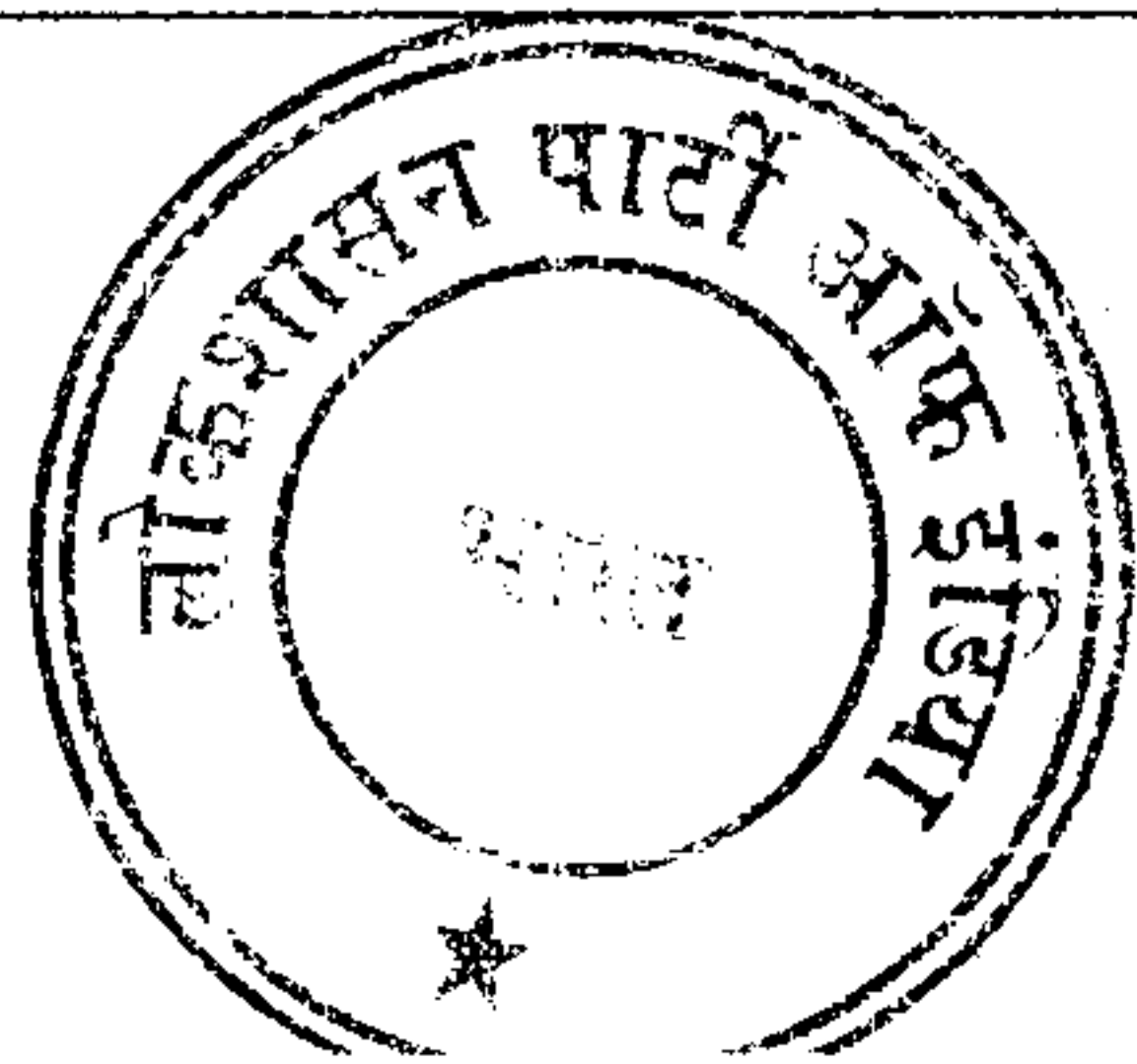
REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : **LOKSHASAN PARTY OF INDIA**, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-I/745

Balance Sheet as on 31/03/2013

Fund and Liabilities	Amount	Amount	Property and Assets	Amount	Amount
Party Fund or Corpus	26,000.00	26,000.00	Immovable Properties		
			(At Cost)		
Other earmarked funds			Telephone Deposit		
Loans					
			Furniture and Fixtures		
			Balance as per last balance sheet	1,15,517.00	1,03,965.00
			Add. Additional	-----	
			Less. Depreciation	<u>11,552.00</u>	
Liabilities			Educational Material		
Anamat			Balance as per last balance sheet		
			Add. Additional		
Provisions			Less. Depreciation		
Rent			Loans		
Pro. Fees			Anamat		
			Advances		
			To Partyees		
			To Land Purchases Adv.		
			To Construction		
Income And Expenditure Account	80,962.00	80,962.00	Cash and Bank Balance	2,997.00	2,997.00
Balance as per last balance sheet	93,835.00		With Education		
Less / Deficit	12,873.00		With the Manager / Partyee		
			In S.B. / Current Account with		
			Income and expenditure account		
			Balance as per last balance sheet		
			Add. Surplus / Deficit		
Total Rs.		1,06,962.00	Total Rs.		1,06,962.00



लोकशासन पार्टी ऑफ इंडिया

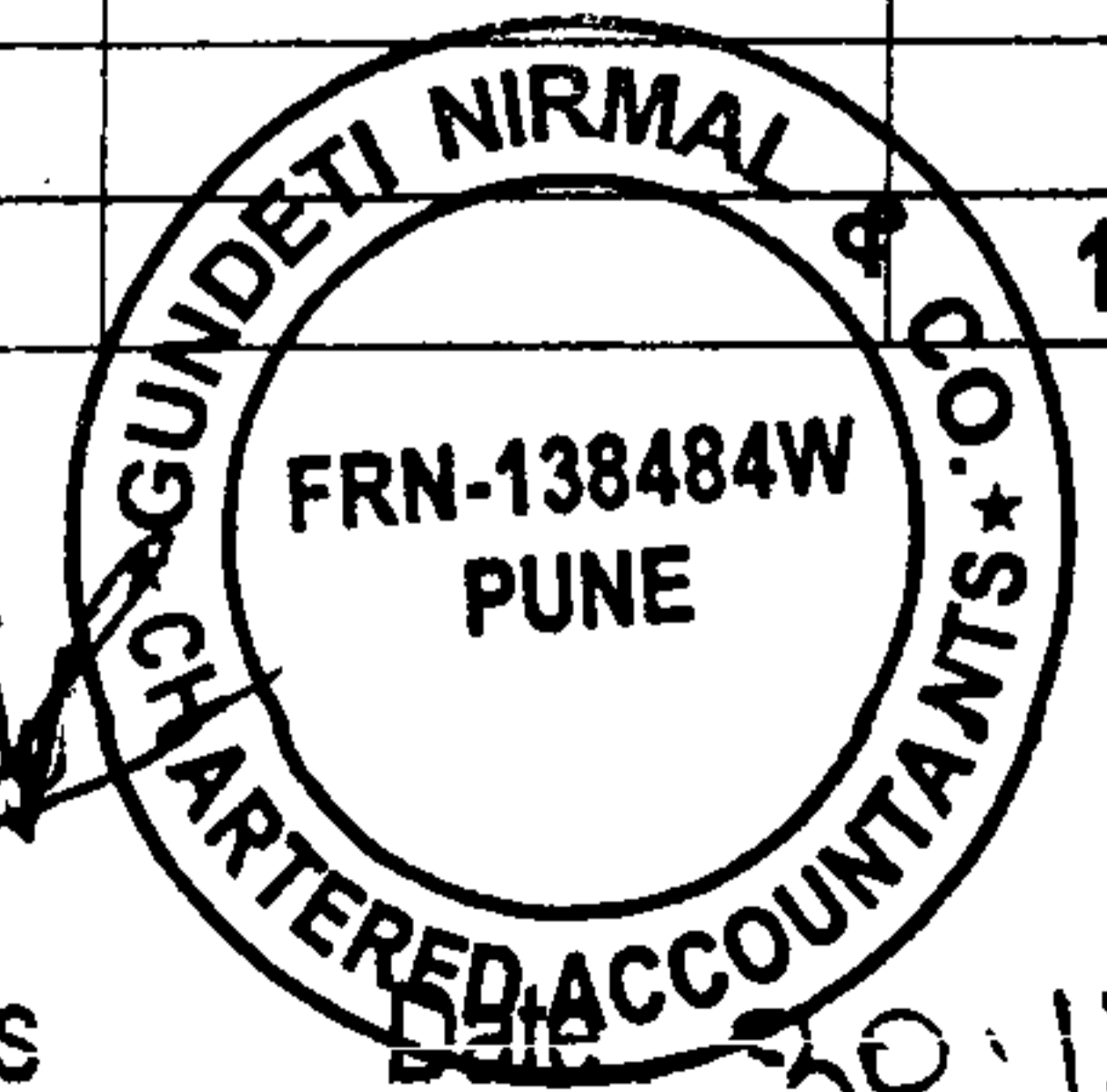
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लोकशासन पार्टी ऑफ इंडिया

Roh
अध्यक्ष

As per our report of even date

Gundeji Nirmal & Co.
Chartered Accountant / Auditors



Date: 30.12.2015

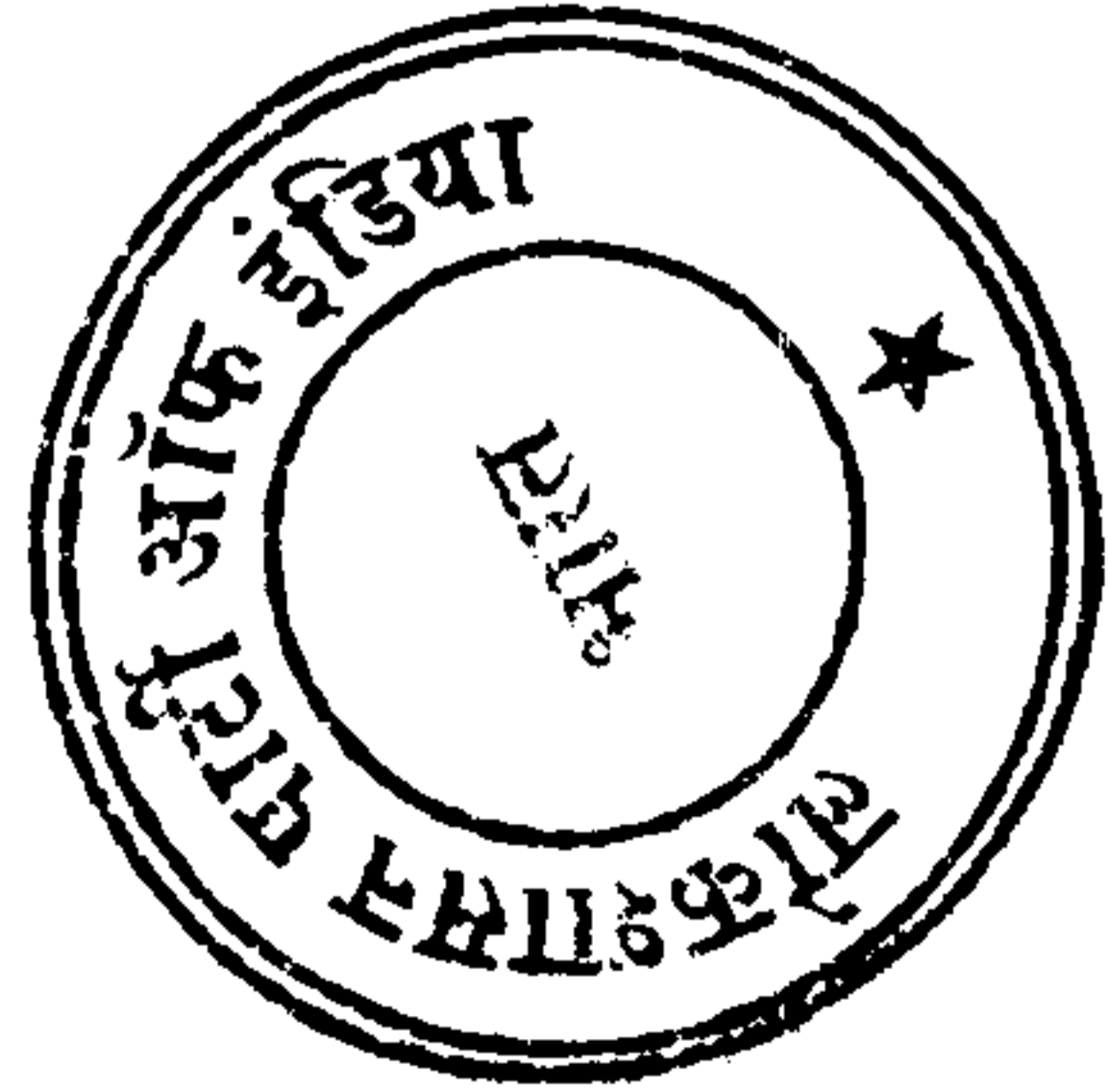
REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : **LOKSHASAN PARTY OF INDIA**, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-I/745

Income and Expenditure Account for the year ending From : 1/04/2012 to 31/03/2013

Expenditure	Amount	Amount	Income	Amount	Amount
To Expenditure in respect of properties			By Rent		
Rent, Rates, Taxes, Cesses	30,000.00	30,000.00			
Repairs and Maintenance			By Interest		
Salaries	21,000.00	21,000.00	On Bank Account	130.00	130.00
Party Programme & Meeting Expenses	1,80,000.00	1,80,000.00			
Depreciation					
Other expenses	11,860.00	11,860.00			
Bank Charges					
To Establishment Expenses			By Dividend		
To Remuneration to Partyees			By Members Entrance Fees	2,55,617.00	2,55,617.00
To Legal Expenses					
To Audit Fees					
To Contribution and Fees			By Grants		
To Miscellaneous Expenses	9,830.00	9,830.00			
To Depreciation			By Income from other sources		
Furniture and Fixtures	11,552.00	11,552.00	(in details as for as possible)		
Educational material					
To expenditure on object of the Party	4,378.00	4,378.00			
Educational	4,028.00				
Medical Expenses	350.00				
To Surplus carried over to balance sheet			By deficit carried over to Balance sheet	12,873.00	12,873.00
Total Rs.		2,68,620.00	Total Rs.	2,68,620.00	2,68,620.00



लोकशासन पार्टी ऑफ इंडिया

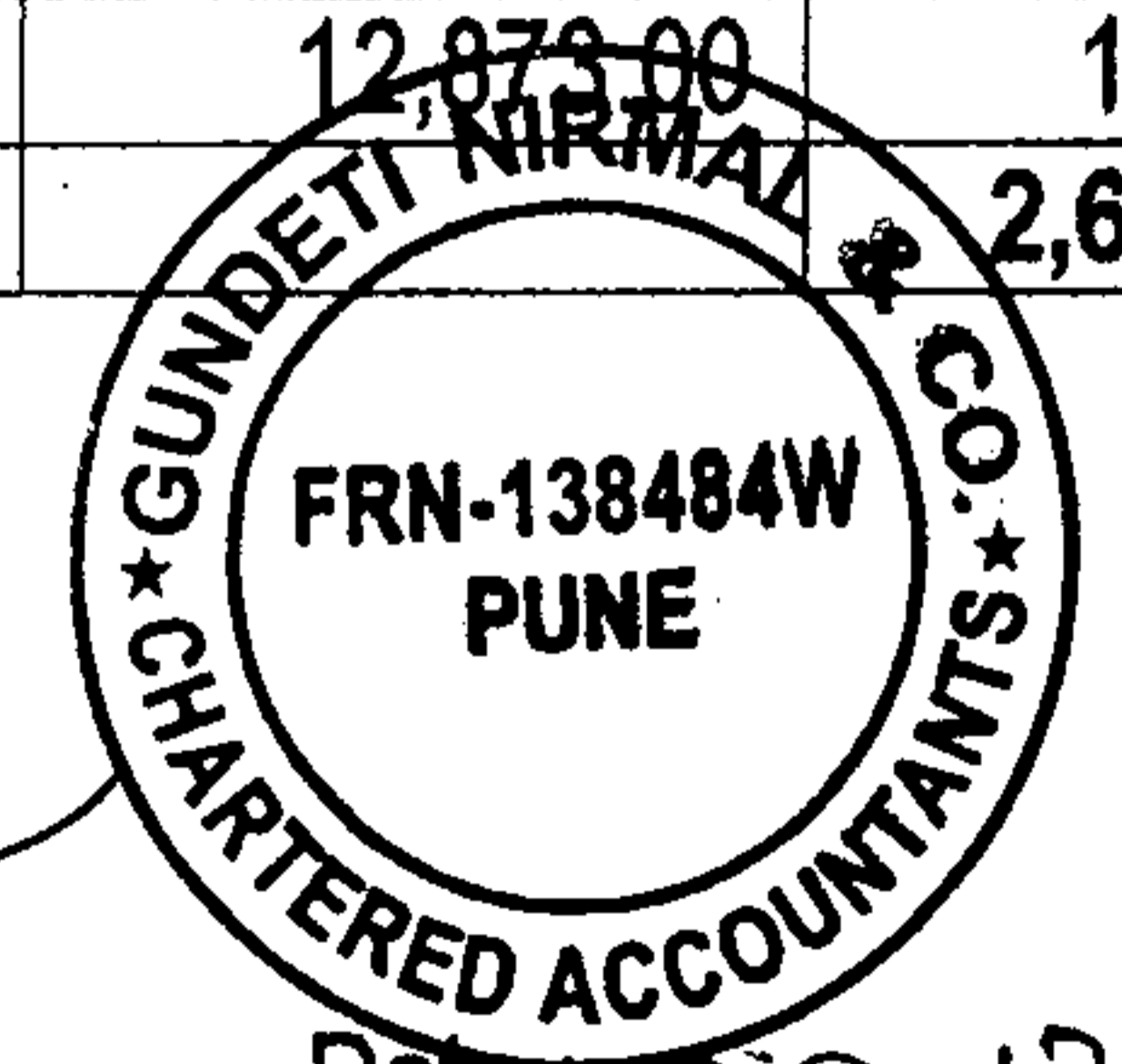
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लोकशासन पार्टी ऑफ इंडिया

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As per our report of even date

Gundeti
Chartered Accountant / Auditors



Date: 30.12.2015

THE ELECTION EXPENDITURE STATEMENT

During the period from 1/4/2012 to 31/03/2013 there is no election expenditure as our party member not contested any elections.

NIL

लोकशासन पार्टी ऑफ इंडिया



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AUDITORS REPORT

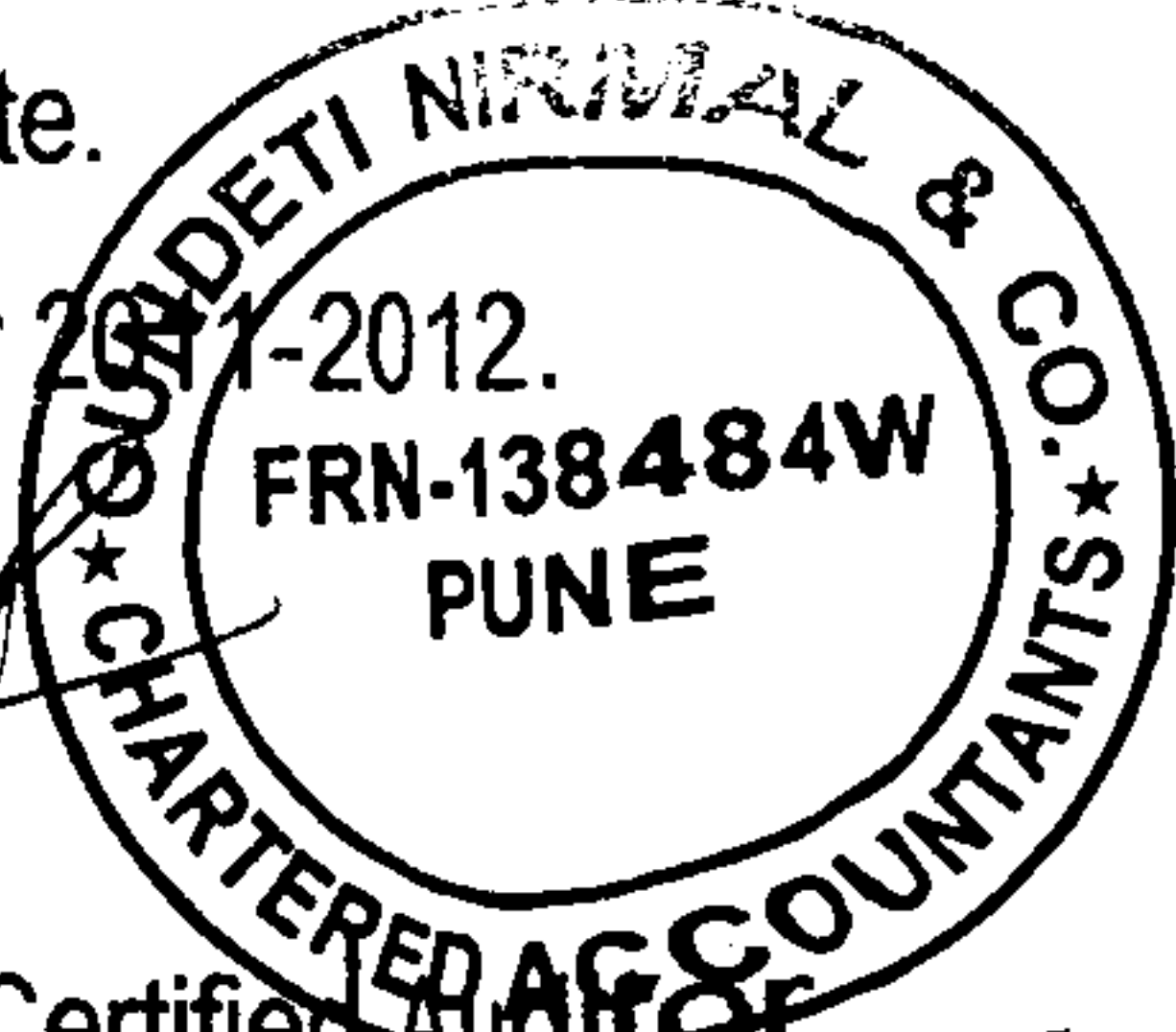
We have audited attached Balance Sheet of Lokshasan Party of India as on 31st March 2012 and also Income & Expenditure account for the year ended on that date annexed thereto.

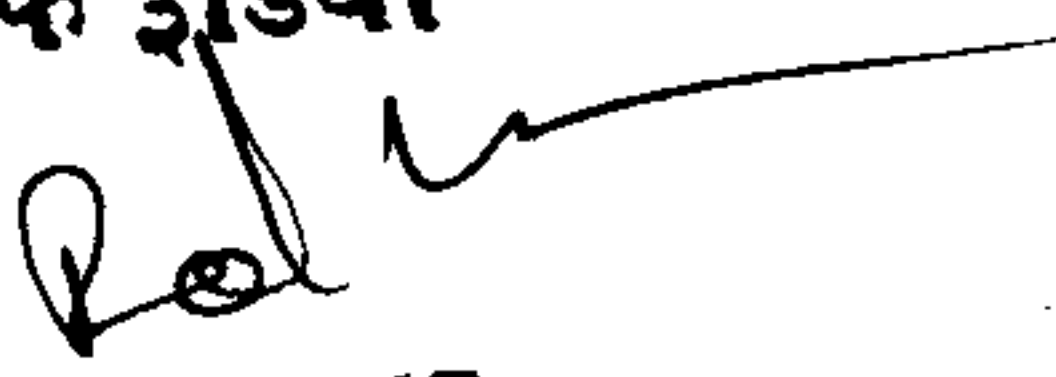
We conducted our Audit in accordance with Auditing Standards generally Accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free of material misstatement. An audit also includes assessing the Accounting Principles used and significant estimates made by the Management as well as evaluating the overall Financial Statements presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of audit procedure indicated in paragraph above and to our comments and observations in the Audit Report of even date, We Report that :-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion proper books of Account as required by the law have been kept by the Party, so far as appears from our examination of books of Accounts.
- 3) The Balance Sheet & Income & Expenditure Account dealt with by this Report is in agreement with the books maintained by the Party. .
- 4) The transactions of the Party during the year under Audit .which have come to our notice have been within the competence of the Party.
- 5) Subject to significant accounting Policies, accounting, standards of account in our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view
 - a) in case of balance-sheet, of the state of affairs of the Party as at 31st march 2012 and
 - b) in case of income & expenditure account for the year ended on that date.
- 6) We have awarded "A" class as audit classification for the Party for the year 2011-2012.


Chartered Accountants/Certified Auditor
Date : 30.12.2015



लोकशासन पार्टी ऑफ इंडिया

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Name of Party : LOKSHASAN PARTY OF INDIA, Add. Vidyanagar, Pune 32. (Maharashtra)
Registration No. : F.No. 56/82/2010/PPS-I/745

REPRESENTATION OF THE PEOPLES ACT 1951

FORM 24A

As per the provision of Section 29 B and 29C
Report of Contribution Received in Excess of
Rs. 20,000/- in financial year 2011-2012

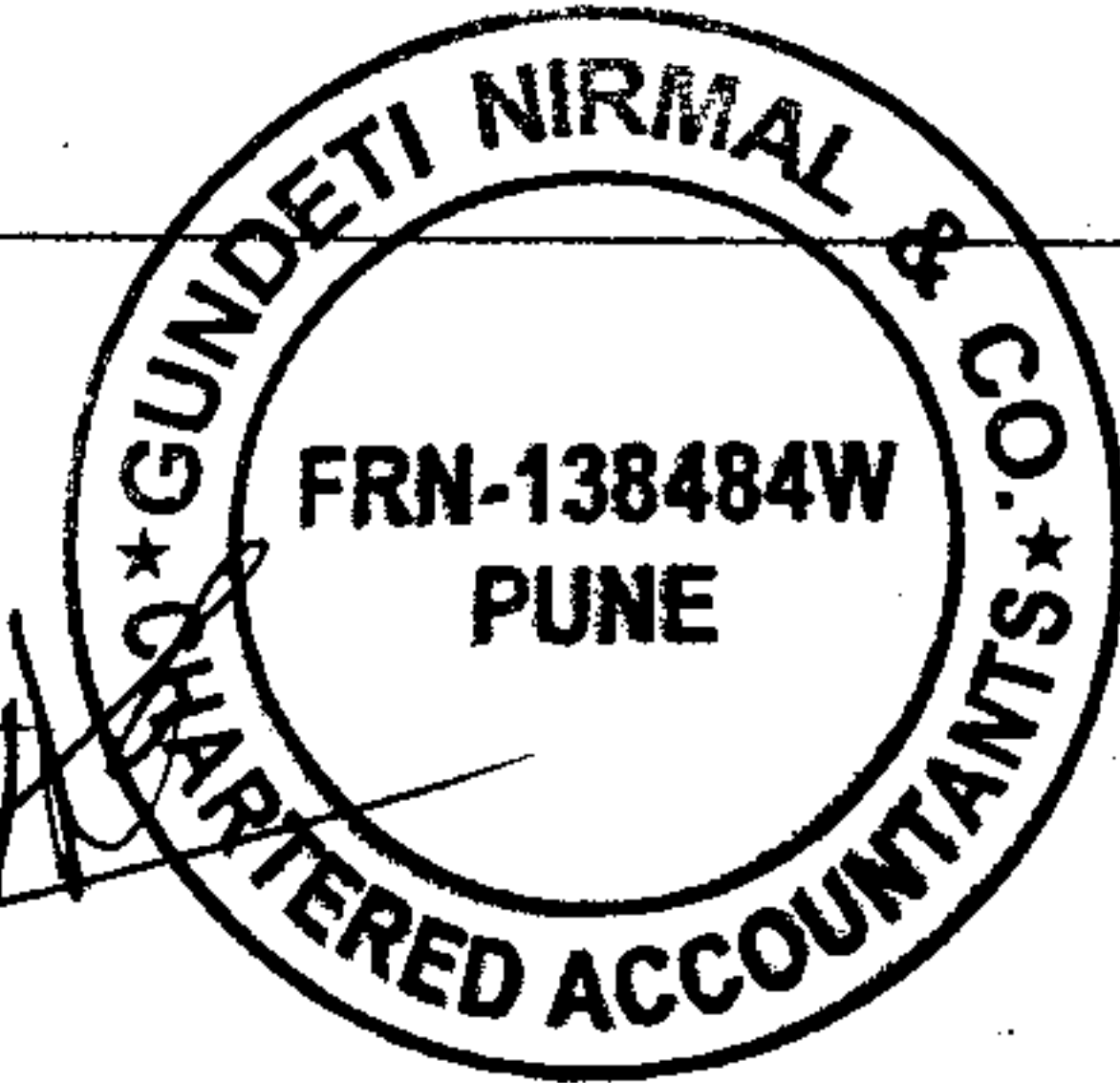
No Contribution Received during the period From 01/04/2011 to 31/03/2012
In Excess of Rs. 20,000/- from individuals or Company

NIL



लोकशासन पार्टी ऑफ इंडिया

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Chartered Accountant / Auditors

Date : 30.12.2015

लोकशासन पार्टी ऑफ इंडिया

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REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : **LOKSHASAN PARTY OF INDIA**, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-1/745

Balance Sheet as on 31/03/2012

Fund and Liabilities	Amount	Amount	Property and Assets	Amount	Amount
Party Fund or Corpus	26,000.00	26,000.00	Immovable Properties (At Cost)		
Other earmarked funds			Telephone Deposit		
Loans			Furniture and Fixtures		
			Balance as per last balance sheet	18,726.00	1,15,517.00
			Add. Additional	1,09,626.00	
			Less. Depreciation	<u>12,835.00</u>	
Liabilities			Educational Material		
Anamat			Balance as per last balance sheet		
			Add. Additional		
			Less. Depreciation		
			Loans		
			Anamat		
			Advances		
			To Partyees		
			To Land Purchases Adv.		
			To Construction		
Income And Expenditure Account	93,835.00	93,835.00	Cash and Bank Balance	4,318.00	4,318.00
Balance as per last balance sheet	1,606.00		With Education		
Add. Surplus / Deficit	92,229.00		With the Manager / Partyee		
			In S.B. / Current Account with		
			Income and expenditure account		
			Balance as per last balance sheet		
			Add. Surplus / Deficit		
Total Rs.		1,19,835.00	Total Rs.		1,19,835.00



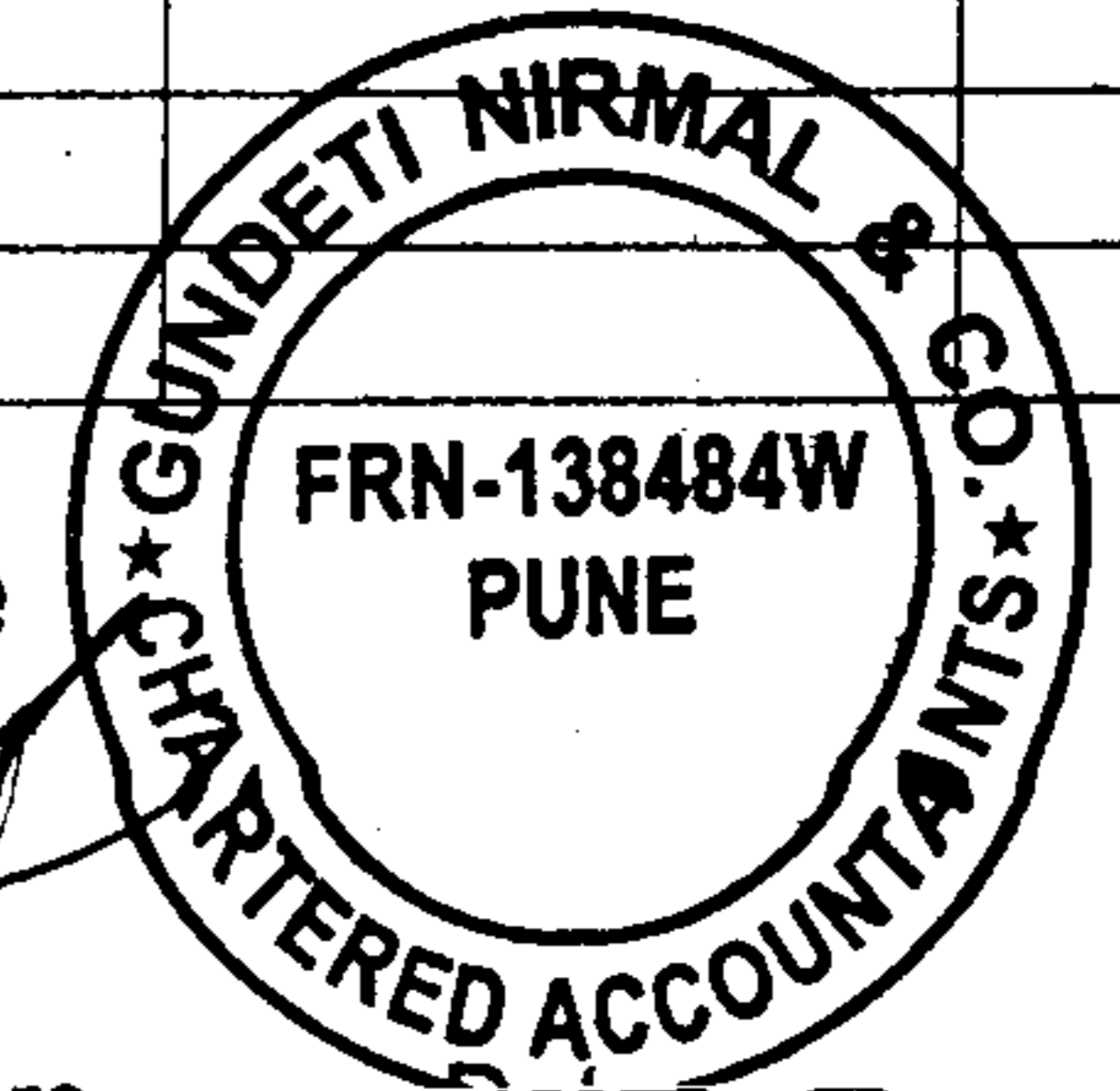
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लोकशासन पार्टी ऑफ इंडिया

As per our report of even date

Rohit Gundeti
Chartered Accountant / Auditors



Date: 30.12.2015

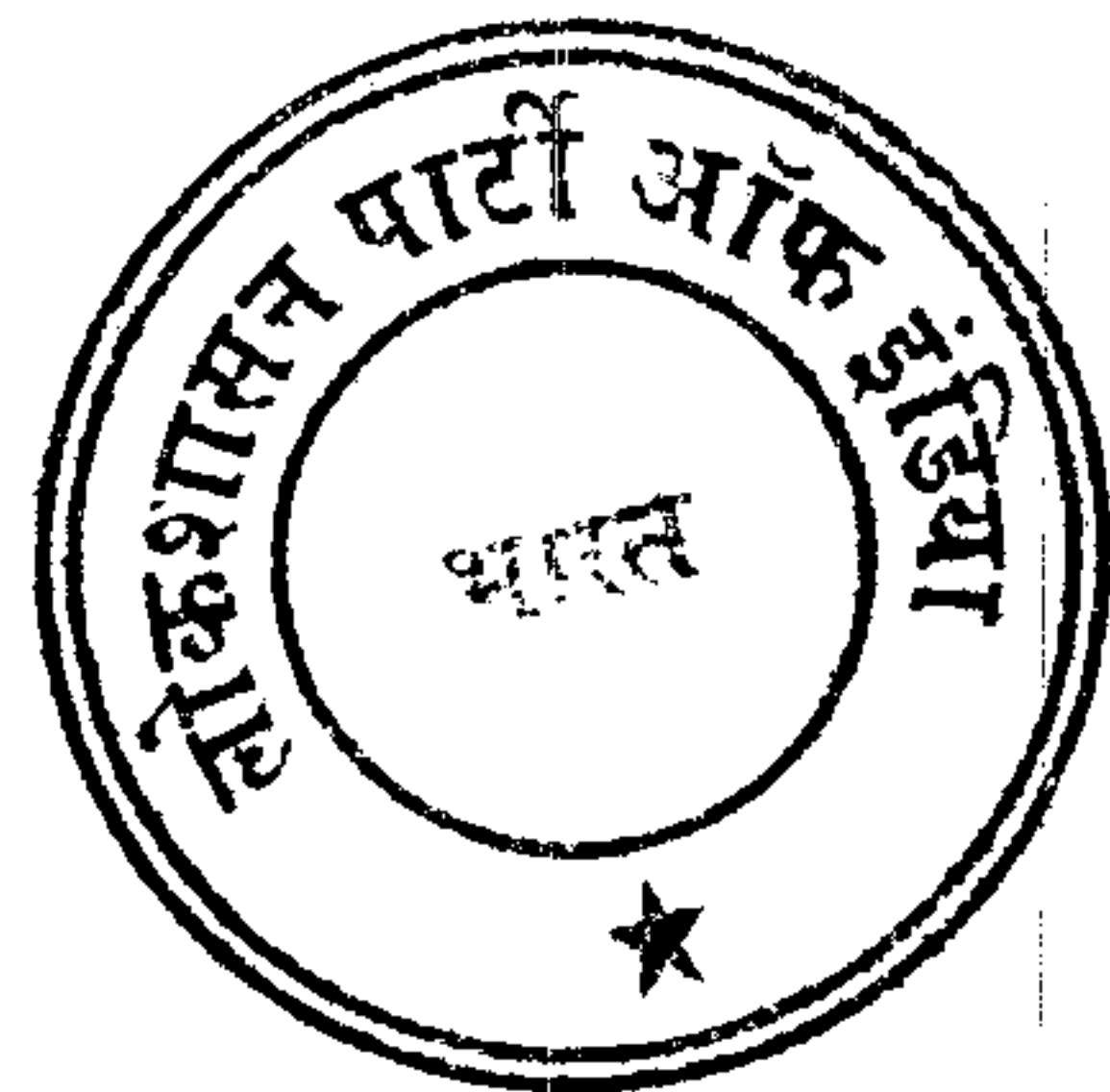
REPRESENTATION OF THE PEOPLES ACT 1951

Name of Party : **LOKSHASAN PARTY OF INDIA**, Add. Vidyanagar, Pune 32. (Maharashtra)

Registration No. : F.No. 56/82/2010/PPS-I/745

Income and Expenditure Account for the year ending From : 1/04/2011 to 31/03/2012

Expenditure	Amount	Amount	Income	Amount	Amount
To Expenditure in respect of properties			By Rent		
Rent, Rates, Taxes, Cesses	30,000.00	30,000.00			
Repairs and Maintenance	46,000.00	46,000.00	By Interest		
Salaries	36,000.00	36,000.00	On Bank Account	151.00	151.00
Party Programme & Meeting Expenses	1,59,550.00	1,59,550.00			
Depreciation					
Other expenses	19,647.25	19,647.25			
Bank Charges					
To Establishment Expenses	1,480.00	1,480.00	By Dividend		
To Remuneration	2,750.00	2,750.00	By Members Entrance Fees	4,14,638.00	4,14,638.00
To Legal Expenses					
To Audit Fees					
To Contribution and Fees			By Grants		
To Miscellaneous Expenses	6,160.75	6,160.75			
To Depreciation			By Income from other sources		
Furniture and Fixtures	12,835.00	12,835.00	(in details as for as possible)		
Educational material					
To expenditure on object of the Party	8,137.00	8,137.00			
Educational	8,137.00				
Medical Expenses					
To Surplus carried over to balance sheet	92,229.00	92,229.00	By deficit carried over to Balance sheet		
Total Rs.		4,14,789.00	Total Rs.		4,14,789.00



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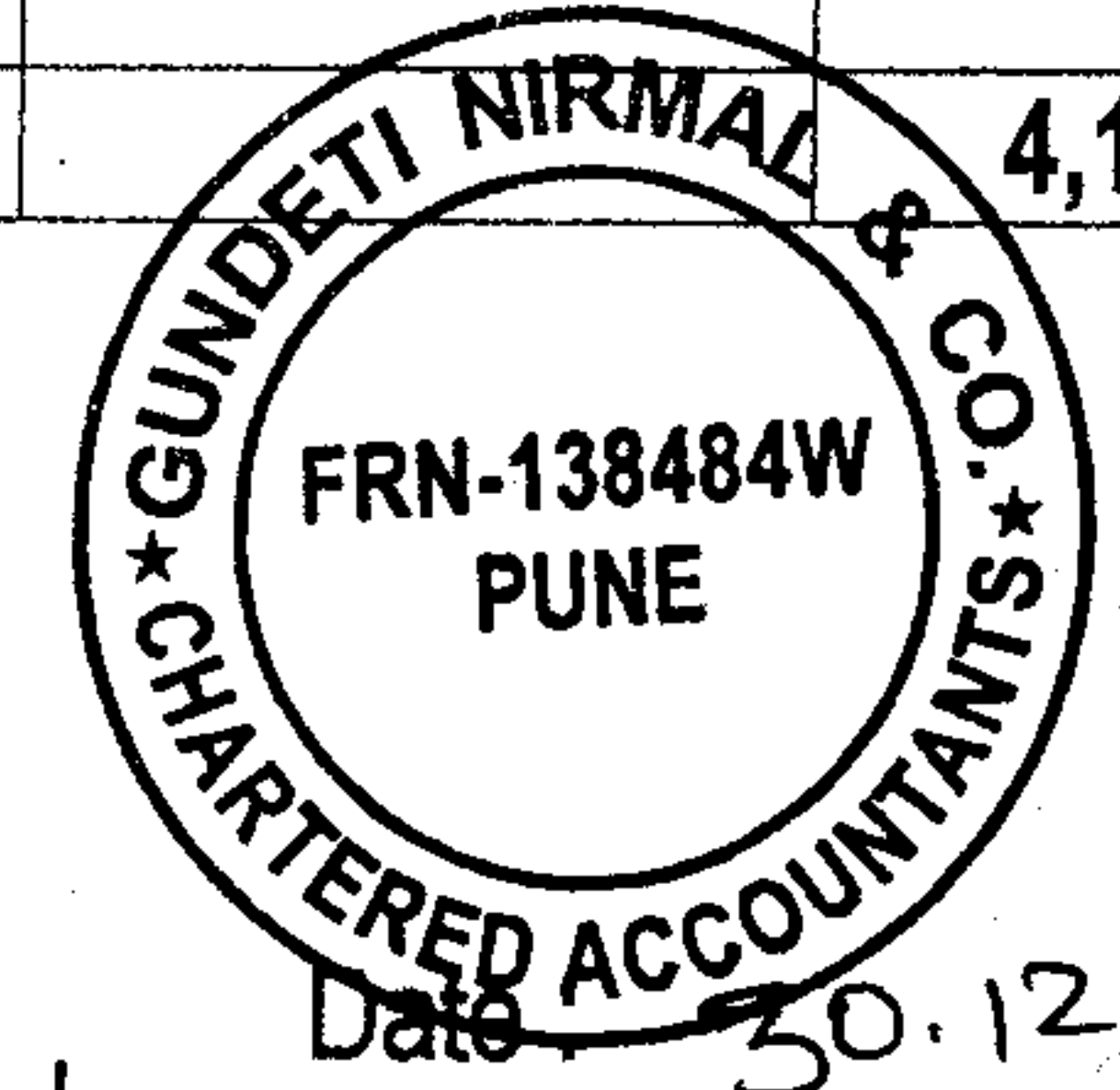
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As per our report of even date

Gundeji
Chartered Accountant / Auditors

CA. Mayur Gundeji



Date: 30.12.2015

THE ELECTION EXPENDITURE STATEMENT

During the period from 1/4/2011 to 31/03/2012 there is no election expenditure as our party member not contested any elections.

NIL

लोकशासन पार्टी ऑफ इंडिया


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