



पॅथर्स रिपब्लिकन पार्टी



★ ★ ★ ★ ★

गंगाधर गाडे
पक्षाध्यक्ष, माजी मंत्री

कार्यालय : "आनंदवन", महात्माफुलेनगर, पीरबाजार, उस्मानपुरा, औरंगाबाद-४३१ ००५

☎ : (का) ०२४० - २३२०१५७, फॅक्स : २३५३५९० (नि) २३३२५००

दिनांक :- २५/०८/२०१६

२०-१६. ००५

प्रति,

मा. भारत निर्वाचन आयोग,

निर्वाचन सदन

अशोका रोड नवी दिल्ली.



विषय :- सन २०१३-१४ व २०१४-१५ ची अॅडीट रिपोर्ट स्विकारणे बाबत.

महोदय,

वरिल विषयी सविनय सादर करण्यात येते की, आमच्या पक्षाच्या पॅथर्स रिपब्लिकन पार्टीचे सन २०१३-१४ व २०१४-१५ चे अॅडीट रिपोर्ट विहित नमुण्यात तयार करुन पाठवित आहोत.

कृपया स्विकारावे.

हि विनंती.

आपला विश्वासू

अध्यक्ष
पॅथर्स रिपब्लिकन पार्टी
औरंगाबाद

PANTHER REPUBLICAN PARTY OF INDIA AURANGABAD

Registration NO:56/192/2011

RECEIPTS AND PAYMENT FOR THE PERIOD 01/04/2013 TO 31/03/2014

| RECEIPT | | AMT | PAYMENT | | AMT |
|---------------------|------|-----------|-----------------------|-----------|-----------|
| To OPENING BALANCES | | 0.00 | BY EXPENDITURE | | 212199.00 |
| Cash on Hand | 0.00 | | Advertisement Exp | 186349.00 | |
| | | | Printing & stationary | 17850.00 | |
| | | | Event Expense | 8000.00 | |
| To Donations | | 224000 | | | |
| | | | By CLOSING BALANCES | | 11801 |
| | | | Cash on Hand | 6801.00 | |
| | | | Dr B A N S Bank 3963 | 5000.00 | |
| Total | | 224000.00 | Total | 0.00 | 224000.00 |

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

Anil Bora

ANIL BORA...Proprietor
Membership No 39651

Place: Aurangabad
Date :24-09-14

Anil Bora
PRESIDENT
Panther's Republican Party
Aurangabad.

Donation 24000 ← bonus → Pruch & other meeting exp 15400
7300
—————
22700

PANTHER REPUBLICAN PARTY OF INDIA AURANGABAD

Registration NO:56/192/2011

2014-2015

BALANCE SHEET AS ON 31-03-2015

| LIABILITIES | AMT | AMT | PROPERTY AND ASSETS | AMT | AMT |
|---|----------|----------|---|---------|----------|
| INCOME & EXPENDITURE ACCOUNT | | 11801.00 | INCOME & EXPENDITURE ACCOUNT | | 2520.00 |
| Balance as per last B/s | 11801.00 | | Balance as per last B/s | 0.00 | |
| | | | Add: Deficit during the year | 2520.00 | |
| | | | CASH & BANK BALANCES | | 9281.00 |
| | | | Cash on Hand | 4281.00 | |
| | | | Dr B A N S Bank 3963 | 5000.00 | |
| | | 11801.00 | | | 11801.00 |

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING : 31-03-2015

| EXPENDITURE | AMT | AMT | INCOME | AMT | AMT |
|--|-----|----------|--|-----|----------|
| To Advertisement Expences | | 0.00 | By Donation | | 19000.00 |
| To Printing & Stationery | | 14220.00 | | | |
| To Event Expences | | 7300.00 | | | |
| To SURPLUS CARRIED OVER TO BALANCE SHEET | | | By DEFICIT CARRIED OVER TO BALANCE SHEET | | 2520.00 |
| | | 21520.00 | | | 21520.00 |

RECEIPTS AND PAYMENT FOR THE PERIOD 01/04/2014 TO 31/03/2015

| RECEIPT | AMT | AMT | PAYMENT | AMT | AMT |
|----------------------------|---------|----------|----------------------------|----------|----------|
| To OPENING BALANCES | | 11801.00 | BY EXPENDITURE | | 21520.00 |
| Cash on Hand | 6801.00 | | Advertisement Exp | 0.00 | |
| Dr B A N S Bank 3963 | 5000.00 | | Printing & stationary | 14220.00 | |
| | | | Event Expense | 7300.00 | |
| To Donations | | 19000.00 | | | |
| | | | By CLOSING BALANCES | | 9281.00 |
| | | | Cash on Hand | 4281.00 | |
| | | | Dr B A N S Bank 3963 | 5000.00 | |
| Total | | 30801.00 | Total | 0.00 | 30801.00 |

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

ANIL BORA...Proprietor
Membership No 39651

Place: Aurangabad

Date 17.5 MAR 2016

Anil Bora
PRESIDENT
Panther's Republican Party
Aurangabad.

PANTHER REPUBLICAN PARTY OF INDIA AURANGABAD

Registration NO:56/192/2011

2014-2015 BALANCE SHEET AS ON 31-03-2015

| LIABILITIES | AMT | AMT | PROPERTY AND ASSETS | AMT | AMT |
|---|----------|----------|---|---------|----------|
| INCOME & EXPENDITURE ACCOUNT | | 11801.00 | INCOME & EXPENDITURE ACCOUNT | | 2520.00 |
| Balance as per last B/s | 11801.00 | | Balance as per last B/s | 0.00 | |
| | | | Add: Deficit during the year | 2520.00 | |
| | | | CASH & BANK BALANCES | | 9281.00 |
| | | | Cash on Hand | 4281.00 | |
| | | | Dr B A N S Bank 3963 | 5000.00 | |
| | | 11801.00 | | | 11801.00 |

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING : 31-03-2015

| EXPENDITURE | AMT | AMT | INCOME | AMT | AMT |
|--|-----|----------|--|-----|----------|
| To Advertisement Expences | | 0.00 | By Donation | | 19000.00 |
| To Printing & Stationery | | 14220.00 | | | |
| To Event Expences | | 7300.00 | | | |
| To SURPLUS CARRIED OVER TO BALANCE SHEET | | | By DEFICIT CARRIED OVER TO BALANCE SHEET | | 2520.00 |
| | | 21520.00 | | | 21520.00 |

RECEIPTS AND PAYMENT FOR THE PERIOD 01/04/2014 TO 31/03/2015

| RECEIPT | AMT | AMT | PAYMENT | AMT | AMT |
|----------------------------|---------|----------|-----------------------|----------|----------|
| To OPENING BALANCES | | 11801.00 | BY EXPENDITURE | | 21520.00 |
| Cash on Hand | 6801.00 | | Advertisement Exp | 0.00 | |
| Dr B A N S Bank 3963 | 5000.00 | | Printing & stationary | 14220.00 | |
| | | | Event Expense | 7300.00 | |
| To Donations | | 19000.00 | By CLOSING BALANCES | | 9281.00 |
| | | | Cash on Hand | 4281.00 | |
| | | | Dr B A N S Bank 3963 | 5000.00 | |
| Total | | 30801.00 | Total | 0.00 | 30801.00 |

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



Anil Bora
ANIL BORA...Proprietor
Membership No 39651

Place: Aurangabad
Date: 11.6 MAR 2016

Anil Bora
PRESIDENT
Panther's Republican Party
Aurangabad.