



**S. Jetley & Co.**  
**Chartered Accountants**

**AUDITOR'S REPORT**

To,

The Members  
Sangharsh Sena  
11 Sairaj Complex, Pandit Naka,  
Shahapur, Dist. Thane,  
Maharashtra – 421 601.

We have audited the attached Balance Sheet of SANGHARSH SENA (PAN AAABS 8059 B ) as at 31<sup>st</sup> March 2015 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Republican Party of India Ektawadi and our responsibility is to express an opinion on these financial statements based on our audit.


We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under:-

- ( 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 have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account
- ( 4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2015,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2015.
  - ( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2015.

Date : 06/01/2017

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants  
  
SUDHIR JETLEY  
FCA  
M.No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

# SANGHARSH SENA

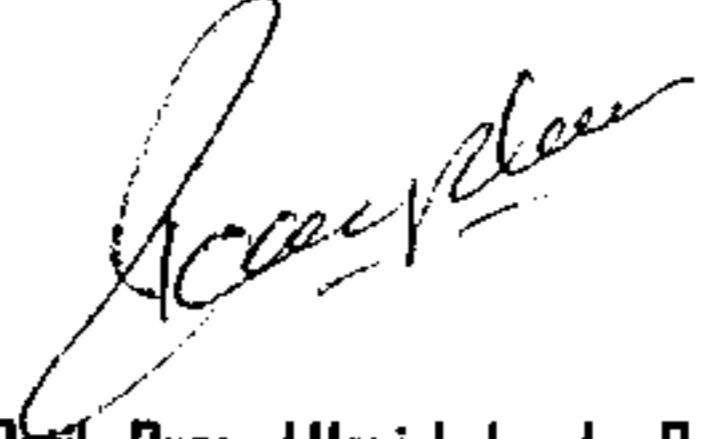
II SAIRAJ COMPLEX, PANDIT NAKA, SHEHPUR, THANE, MAHARASHTRA-421601

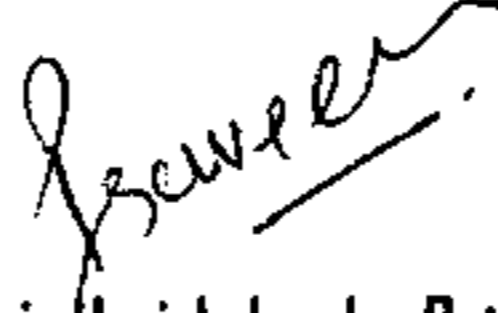
## INCOME & EXPENDITURE ACCOUNT for the period end 31/03/2015

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	<i>138,230.00</i>	<i>45,270.00</i>
<b>Total Incomes</b> A	<b><u>138,230.00</u></b>	<b><u>45,270.00</u></b>
<b>EXPENDITURES</b>		
<i>Bank Charges</i>	<i>-</i>	<i>50.00</i>
<i>Conveyance Expenses</i>	<i>1,690.00</i>	<i>1,040.00</i>
<i>Entertainment Expenses</i>	<i>3,540.00</i>	<i>2,460.00</i>
<i>General &amp; Miscellaneous</i>	<i>1,680.00</i>	<i>1,240.00</i>
<i>Conferences, Meeting &amp; Seminars</i>	<i>2,256.00</i>	<i>1,030.00</i>
<i>Printing &amp; Stationary</i>	<i>3,540.00</i>	<i>1,890.00</i>
<i>Publication Expenses</i>	<i>35,000.00</i>	<i>-</i>
<i>Professional Charges</i>	<i>15,000.00</i>	<i>10,000.00</i>
<i>Registration Fee</i>	<i>-</i>	<i>10,000.00</i>
<i>Office Rent</i>	<i>60,000.00</i>	<i>10,000.00</i>
<i>Tour &amp; Travelling Expenses</i>	<i>8,690.00</i>	<i>5,640.00</i>
<b>Total Expenditure</b> B	<b><u>132,046.00</u></b>	<b><u>43,350.00</u></b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund)</b> (A-B)	<b><i>6,184.00</i></b>	<b><i>1,920.00</i></b>

### for SANGHARSH SENA

  
Harishchandra Dattu Patil  
National President

  
Prasad Harishchandra Patil  
National General Secretary

  
Pravin Harishchandra Patil  
National Treasurer


Place : Delhi  
Date : 06/01/2017



### Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO  
Chartered Accountants

  
(SUDHIR JETLEY) FCA

Mem No 089006

# SANGHARSH SENA

II SAIRAJ COMPLEX, PANDIT NAKA, SHEHPUR, THANE, MAHARASHTRA-421601

## RECEIPTS & PAYMENT ACCOUNT for the period end 31/03/2015

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	1,920.00	-
<i>Donations and Voluntary Contributions</i>	138,230.00	45,270.00
<b>Total A</b>	<b>140,150.00</b>	<b>45,270.00</b>
<b>PAYMENT</b>		
<i>Bank Charges</i>	-	50.00
<i>Conveyance Expenses</i>	1,690.00	1,040.00
<i>Entertainment Expenses</i>	3,540.00	2,460.00
<i>General &amp; Miscellaneous</i>	1,680.00	1,240.00
<i>Conferences, Meeting &amp; Seminars</i>	2,256.00	1,030.00
<i>Printing &amp; Stationary</i>	3,540.00	1,890.00
<i>Publication Expenses</i>	35,000.00	-
<i>Professional Charges</i>	15,000.00	10,000.00
<i>Registration Fee</i>	-	10,000.00
<i>Office Rent</i>	60,000.00	10,000.00
<i>Tour &amp; Travelling Expenses</i>	8,690.00	5,640.00
<i>Furniture &amp; Fixtures</i>	6,500.00	-
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	2,254.00	1,920.00
<b>Total B</b>	<b>137,896.00</b>	<b>45,270.00</b>

for SANGHARSH SENA

*Harishchandra Dattu Patil*

Harishchandra Dattu Patil  
National President

*Prasad Harishchandra Patil*

Prasad Harishchandra Patil  
National General Secretary

*Pravin Harishchandra Patil*

Pravin Harishchandra Patil  
National Treasurer

Place : Delhi

Date : 06/01/2017

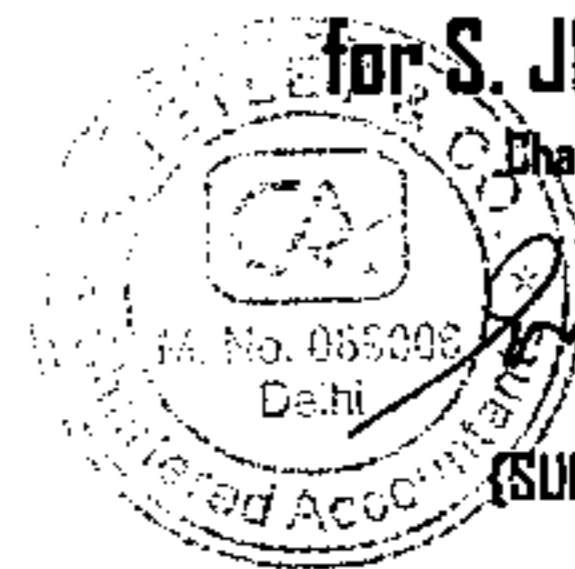


Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



*Sudhir Jetley*  
(SUDHIR JETLEY) FCA

Mem No 089006

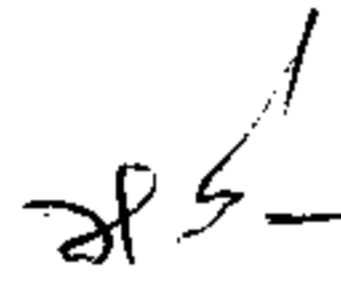
# SANGHARSH SENA


II SAIRAJ COMPLEX, PANDIT NAKA, SHEHPUR, THANE, MAHARASHTRA-421601

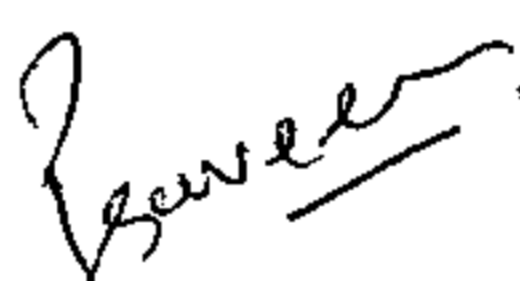
## Balance Sheet as at 31st March 2015

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>		
<i>Opening Balance</i>	1920.00	-
<i>Excess of Income over Expenditures</i>	6,184.00	1,920.00
<b>Total</b>	<b>8,104.00</b>	<b>1,920.00</b>
<b>Application of Funds :</b>		
<b>Fixed Assets</b>		
<i>Furniture, Fixture &amp; Fitting</i>	5,850.00	-
<i>Cost Price</i>	6,500.00	-
<i>Less: Depreciation</i>	650.00	-
<b>Current Assets</b>		
<i>Cash - in -hand &amp; Bank Balance</i>	2,254.00	1,920.00
<i>Cash-in-hand</i>	2,254.00	1,920.00
<b>Total</b>	<b>8,104.00</b>	<b>1,920.00</b>

for SANGHARSH SENA

  
Harishchandra Dattu Patil  
National President

  
Prasad Harishchandra Patil  
National General Secretary

  
Pravin Harishchandra Patil  
National Treasurer

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



(SUDHIR JETLEY) FCA

Mem No 089008

Place : Delhi

Date : 06/01/2017





**AUDITOR'S REPORT**

To,

The Members  
Sangharsh Sena  
11 Sairaj Complex, Pandit Naka,  
Shahapur, Dist. Thane,  
Maharashtra – 421 601.

We have audited the attached Balance Sheet of SANGHARSH SENA (PAN AAABS 8059 B ) as at 31<sup>st</sup> March 2014 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Republican Party of India Ektawadi and our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under:-

- ( 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 have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account
- ( 4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2014,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2014.
  - ( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2014.

Date : 06/01/2017

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY  
FCA

M. No. 089006

# SANGHARSH SENA

11 SAIRAJ COMPLEX, PANDIT NAKA, SHEHPUR, THANE, MAHARASHTRA-421601

INCOME & EXPENDITURE ACCOUNT for the period (19/02/2014 TO 31/03/2014)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	45,270.00	-
<b>Total Incomes A</b>	<b>45,270.00</b>	<b>-</b>
<b>EXPENDITURES</b>		
<i>Bank Charges</i>	50.00	-
<i>Conveyance Expenses</i>	1,040.00	-
<i>Entertainment Expenses</i>	2,460.00	-
<i>General &amp; Miscellaneous</i>	1,240.00	-
<i>Conferences, Meeting &amp; Seminars</i>	1,030.00	-
<i>Printing &amp; Stationary</i>	1,890.00	-
<i>Professional Charges</i>	10,000.00	-
<i>Registration Fee</i>	10,000.00	-
<i>Office Rent</i>	10,000.00	-
<i>Tour &amp; Travelling Expenses</i>	5,640.00	-
<b>Total Expenditure B</b>	<b>43,350.00</b>	<b>-</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)</b>	<b>1,920.00</b>	<b>-</b>

for SANGHARSH SENA

Harishchandra Dattu Patil  
National President

Prasad Harishchandra Patil  
National General Secretary

Pravin Harishchandra Patil  
National Treasurer

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

(SUOHIR JETLEY) FCA

Mem No 089006

Place : Delhi

Date : 06/01/2017



# SANGHARSH SENA

11 SAIRAJ COMPLEX, PANDIT NAKA, SHEHPUR, THANE, MAHARASHTRA-421601

RECEIPTS & PAYMENT ACCOUNT for the period (19/02/2014 TO 31/03/2014)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		-
<i>Cash-in-hand</i>		-
<i>Donations and Voluntary Contributions</i>	45,270.00	-
<b>Total A</b>	<b>45,270.00</b>	-
<b>PAYMENT</b>		
<i>Bank Charges</i>	50.00	-
<i>Conveyance Expenses</i>	1,040.00	-
<i>Entertainment Expenses</i>	2,460.00	-
<i>General &amp; Miscellaneous</i>	1,240.00	-
<i>Conferences, Meeting &amp; Seminars</i>	1,030.00	-
<i>Printing &amp; Stationary</i>	1,890.00	-
<i>Professional Charges</i>	10,000.00	-
<i>Registration Fee</i>	10,000.00	-
<i>Office Rent</i>	10,000.00	-
<i>Tour &amp; Travelling Expenses</i>	5,640.00	-
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		-
<i>Cash-in-hand</i>	1,920.00	-
<b>Total B</b>	<b>45,270.00</b>	-

for SANGHARSH SENA

Harishchandra Dattu Patil  
National President

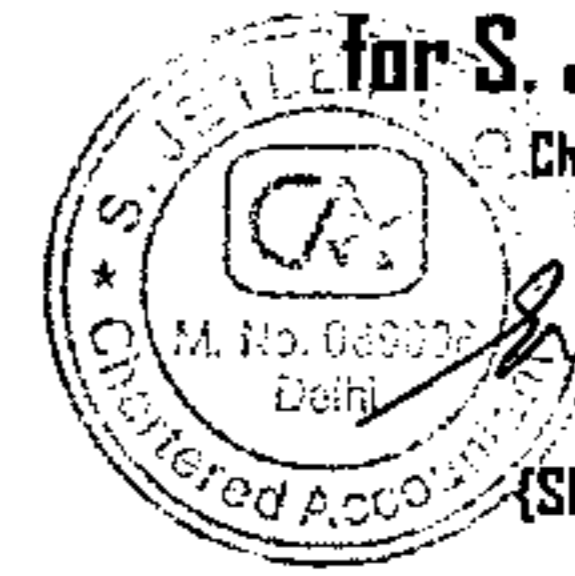
Prasad Harishchandra Patil  
National General Secretary

Pravin Harishchandra Patil  
National Treasurer

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO  
Chartered Accountants  
  
(SUDHIR JETLEY) FCA  
Mem No 089006



Place : Delhi

Date : 06/01/2017



# SANGHARSH SENA

11 SAIRAJ COMPLEX, PANDIT NAKA, SHEHPUR, THANE, MAHARASHTRA-421601

## Balance Sheet as at 31st March 2014

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<b>Reserves and Surplus</b>		
Opening Balance	0.00	-
Excess of Income over Expenditures	1,920.00	-
<b>Total</b>	<b>1,920.00</b>	<b>-</b>
<b>Application of Funds :</b>		
<b>Current Assets</b>		
Cash - in -hand & Bank Balance	1,920.00	-
Cash-in-hand	1,920.00	-
<b>Total</b>	<b>1,920.00</b>	<b>-</b>

for SANGHARSH SENA

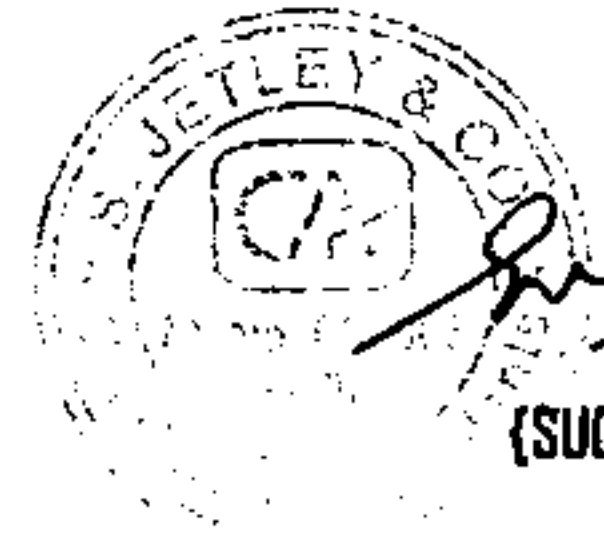
Harishchandra Dattu Patil  
National President

Prasad Harishchandra Patil  
National General Secretary

Pravin Harishchandra Patil  
National Treasurer

### Auditors Report

ate report of even date  
for S. JETLEY & CO  
Chartered Accountants



(SUOHIR JETLEY) FCA

Mem No 089006

lace : Delhi

ate : 06/01/2017

