

S. No. 16

(239)

# Maheshwari Associates

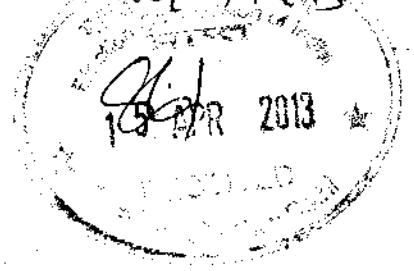
Financial & Management Consultant,  
Advisors to Political Parties, Co-operatives,  
Charitable Institutions & Commercial Establishments.

*Copy (10/12)*

To

**The Secretary**  
Election Commission of India  
Nirvachan Sadan, Ashok Road  
New Delhi - 110 001

Date: 15/04/2013



*mm*  
*16-4-13*  
*PBE ML*

**Sub: Submission of copy of Income Tax Return and final Account of the Party.**

Ref: Bhartiya Jan Sewa Party  
Shareef Market, Hardoi Road, Post -Kakori  
Lucknow ( Uttar Pradesh)  
56/71/2011

Dear Sir,

In Connection with the above please find enclosed herewith the following:-

- (1) Copy of final Accounts:-
  - (a) Balance sheet, The state of affairs as on 31<sup>st</sup> March 2011 & 2012.
  - (b) Income & Expenditure Accounts for the year ended 2011 & 2012.
  - (c) Receipts & Payments Accounts for the year ended 2011 & 2012.

Kindly place the same on record and acknowledge the receipts.

Thanking You.



**P. Deepa Maheshwari**  
(Advocate)

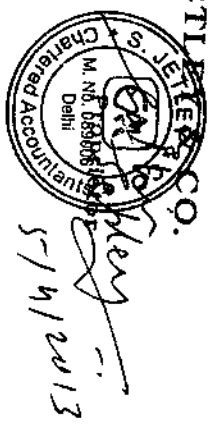
240

**BHARTIYA JAN SEWA PARTY**  
SHARIEF MARKET, HARDOI ROAD, POST KAKORI, LUCKNOW (UTTAR PRADESH)

**Income & Expenditure Account**  
for the period ended on 31st March 2012

<u>EXPENDITURES</u>	<u>AMOUNT ₹</u>	<u>INCOME</u>	<u>AMOUNT ₹</u>
Conveyance	1,200.00	Membership Fee, Donations & Voluntry	
Publication Expenses	103,977.00	Contributions	132,587.00
Expenses on Meetings	11,460.00		
Legal & Professional Fee	5,000.00		
General & Miscellaneous Exp	1,240.00		
Entertainment	630.00		
Printing & Stationery	3,470.00		
Tour & Travelling	4,630.00		
Depreciation	495.00		
Excess of Incomes Over Expenditure	485.00		
Tf. To General reserve	485.00		
	<u>132,587.00</u>		<u>132,587.00</u>

*As per own report on the foot of balance sheet FOR S. JETLY & CO.*



**for BHARTIYA JAN SEWA PARTY**

*Swami Lakshminishankracharya*  
N. President

*Smt. Manju Lata*  
N. GEN. Secretary

*Subodh Mishra*  
N. Treasurer

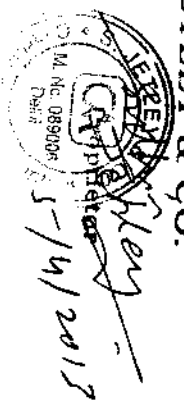
24

**BHARTIYA JAN SEWA PARTY**  
SHARIEF MARKET, HARDOI ROAD, POST KAKORI, LUCKNOW (UTTAR PRADESH)

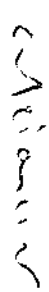
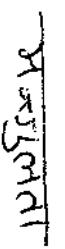
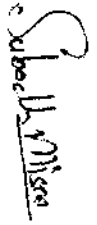
**Receipts & Payment Account**  
for the year ended on 31st March 2012

<u>RECEIPTS</u>	<u>AMOUNT ₹</u>	<u>PAYMENTS</u>	<u>AMOUNT ₹</u>
<b><u>Opening Balance</u></b>		Conveyance	1,200.00
Cash in hand	1,060.00	Publication Expenses	103,977.00
Membership Fee, Donations & Voluntry Contributions	132,587.00	Expenses on Meetings	11,460.00
		Legal & Professional Fee	5,000.00
		General & Miscellaneous Exp	1,240.00
		Entertainment	630.00
		Printing & Stationery	3,470.00
		Tour & Travelling	4,630.00
		<b><u>Closing Balance</u></b>	
		Cash in hand	2,040.00
	<u>133,647.00</u>		<u>133,647.00</u>

*As per our report on  
the final of balance sheet  
For S. JETLEY & CO.*



**for BHARTIYA JAN SEWA PARTY**

Swami Lakshminshankracharya      Smt. Manju Lata      Subodh Mishra  
 N. President      N. GEN. Secretary      N. Treasurer

**BHARTIYA JAN SEWA PARTY**  
 SHARIEF MARKET, HARDOI ROAD, POST KAKORI, LUCKNOW (UTTAR PRADESH)

**Balance Sheet**  
 as on 31st March 2012

<u>LIABILITIES</u>		<u>ASSETS</u>	
<u>GENERAL RESERVE</u>		<u>FIXED ASSETS</u>	
Balance as per Last Balance Sheet	6,010.00	<b>Furniture &amp; Fixtures</b>	
Excess of Incomes Over Expenditure	485.00	Balance as per Last Balance Sheet	4,950.00
Trf. From Income & Expenditure A/c		Less : Depreciation	495.00
			4,455.00

**CASH IN HAND AND BANK BALANCE**  
 Cash In hand

6,495.00

6,495.00

*Audit this Report  
 completed from books and  
 records produced before us.  
 FOR S. JETLEY & CO.*

*S. Jetley*  
 CA  
 5-14/2013

**FOR BHARTIYA JAN SEWA PARTY**

*N. Prasad*  
 Swami Lakshminishankracharya  
 N. President

*Manjula*  
 Smt. Manju Lata  
 N. GEN. Secretary

*Subodh Mishra*  
 Subodh Mishra  
 N. Treasurer

243

**BHARTIYA JAN SEWA PARTY**  
SHAREEF MARKET, HARDOI ROAD, POST KAKORI, LUCKNOW (UTTAR PRADESH)

**Income & Expenditure Account**  
for the period ended on 31st March 2011

<u>EXPENDITURES</u>	<u>AMOUNT ₹</u>	<u>INCOME</u>	<u>AMOUNT ₹</u>
Conveyance	1,360.00	Membership Fee, Donations & Voluntry Contributions	35,780.00
Registration/ Processing Fee	10,000.00		
Legal & Professional Fee	15,000.00		
Bank Charges	30.00		
Printing & Stationery	2,830.00		
Depreciation	550.00		
Excess of Incomes Over Expenditure	6,010.00		
Trf. To General reserve			
	<u>35,780.00</u>		<u>35,780.00</u>

*As per our report on the foot of balance sheet*

For S. JETLEY & CO.



*S. Jetley*  
5/4/2013

**for BHARTIYA JAN SEWA PARTY**

*Swami Lakshminankracharya*      *Manjori Lal*      *Subodh Mishra*  
 Swami Lakshminankracharya      Smt. Manju Lata      Subodh Mishra  
 N. President      N. GEN. Secretary      N. Treasurer

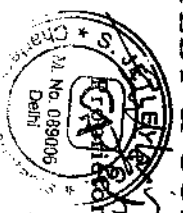
244

**BHARTIYA JAN SEWA PARTY**  
SHARREEF MARKET, HARDOI ROAD, POST KAKORI, LUCKNOW (UTTAR PRADESH)

**Receipts & Payment Account**  
for the year ended on 31st March 2011

<u>RECEIPTS</u>	<u>AMOUNT ₹</u>	<u>PAYMENTS</u>	<u>AMOUNT ₹</u>
Membership Fee, Donations & Voluntary Contributions	35,780.00	Conveyance	1,360.00
		Registration/ Processing Fee	10,000.00
		Legal & Professional Fee	15,000.00
		Bank Charges	30.00
		Printing & Stationery	2,830.00
		Furniture & Fixtures	5,500.00
		<u>Closing Balance</u>	
	<u>35,780.00</u>	Cash in hand	1,060.00
			<u>35,780.00</u>

*As per our request our  
the final of balance sheet  
FOR S. JETLEY & CO.*

  
*S. Jetley & Co.*  
5/14/2013

**FOR BHARTIYA JAN SEWA PARTY**

*[Signature]*  
Swami Lakshminshankracharya  
N. President

*[Signature]*  
Smt. Manju Lata  
N. GEN. Secretary

*[Signature]*  
Subodh Mishra  
N. Treasurer

245

**BHARTIYA JAN SEWA PARTY**  
SHAREEF MARKET, HARDOI ROAD, POST KAKORI, LUCKNOW (UTTAR PRADESH)

**Balance Sheet**  
as on 31st March 2011

**LIABILITIES**  
**GENERAL RESERVE**  
Excess of Incomes Over Expenditure  
Tft. From Income & Expenditure A/c

**AMOUNT ₹**

6,010.00

**ASSETS**

**FIXED ASSETS**

**Furniture & Fixtures**

Value at Cost

less : Depreciation

5,500.00

550.00

4,950.00

**AMOUNT ₹**

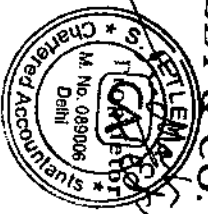
**CASH IN HAND AND BANK BALANCE**  
Cash In hand

1,060.00

6,010.00

6,010.00

*Auditor's Report*  
*Completed from books and*  
*records produced before us.*  
**FOR S. JETLEY & CO.**



*S. Jetley*  
5/4/2013

**FOR BHARTIYA JAN SEWA PARTY**

*Swami Lakshminshankracharya*  
N. President

*Smt. Manju Lata*  
N. GEN. Secretary

*Subodh Mishra*  
N. Treasurer