

S. No. (29)

O/C

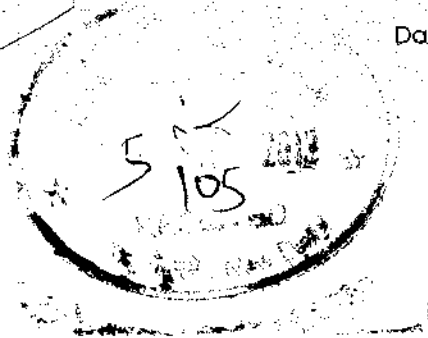
Maheshwari Associates  
Advocates

Pradeep Maheshwari  
M.Phil. M. COM. LLB

Advisors to Political Parties, Co-operatives  
Charitable Institutions & Commercial Establishments

Dated 25/04/2013

To,  
The SECRETARY  
ELECTION COMMISSION OF INDIA,  
Nirvachan Sadan, Ashok Road,  
New Delhi-110001



AA

**Sub :** Submission of Audited Final Accounts along with Audit report.

**Ref :** ADARSH POLITICAL PARTY  
405, KUNDAN BHAWAN COMMERCIAL COMPLEX,  
AZADPUR, New Delhi 110033  
56/

Dear Sir/Madam

In connection with the above pl find enclosed herewith the copies of :

1. Audit report, Balance Sheet, Income and Expenditure Account and Receipts and payment Account for the year ended on 31/03/2011 10-11
2. Audit report, Balance Sheet, Income and Expenditure Account and Receipts and payment Account for the year ended on 31/03/2012 11-12
3. Audit report, Balance Sheet, Income and Expenditure Account and Receipts and payment Account for the year ended on 31/03/2013 12-13

Kindly place the same on record and acknowledge the receipts Thanking You

Faithfully your's

Pradeep Maheshwari (Adv)

Am  
30-4-13  
PPEMS  
30/4/13  
S. Bhandari

To,  
The **NATIONAL PRESIDENT**  
**ADARSH POLITICAL PARTY**  
405, KUNDAN BHAWAN COMMERCIAL COMPLEX,  
AZADPUR, DELHI 110033

We have audited the attached Balance Sheet of **ADARSH POLITICAL PARTY**, 405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI 110033 as at **31<sup>st</sup> March 2013** and also the Income and Expenditure Account and the Receipt and Payment Account of the party, for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the **ADARSH POLITICAL PARTY**, Our responsibility is to express an opinion on these financial statements based on our audit.

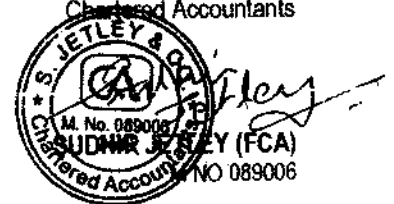
We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining, on a test basis, evidence 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the notes on account forming part of the **Balance Sheet and Income & Expenditure Account** we report as under:-

- i) 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.
- ii) 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.
- iii) The Balance Sheet, Income and Expenditure Account and Receipts and Payment Account dealt with by this report are in agreement with the books of account
- iv) 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 in conformity with the accounting principles generally accepted in India:-
  - 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 2013**.
  - b) In case of Income and Expenditure Account, the deficit year ended on that date.
  - c) In the case of Receipts and Payment Account, of the cash flows for the year ended on that date.

New : Delhi.  
Date : 05/04/2013

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



### ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2013

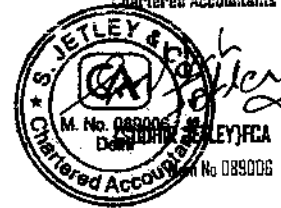
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	6,250.00	33,430.00
<b>Total Incomes</b> A	<b>6,250.00</b>	<b>33,430.00</b>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	8,659.00	87,970.00
<i>Bank Charges</i>	67.00	132.00
<i>Conveyance Expenses</i>	3,140.00	2,560.00
<i>Entertainment Expenses</i>	2,690.00	2,830.00
<i>General &amp; Miscellaneous</i>	1,630.00	1,230.00
<i>Conferences, Meeting &amp; Seminars</i>	1,470.00	1,140.00
<i>Printing &amp; Stationary</i>	2,430.00	10,450.00
<i>Professional Charges</i>	2,500.00	2,500.00
<i>Depreciation</i>	174.00	193.00
<b>Total Expenditure</b> B	<b>22,760.00</b>	<b>109,005.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)</b> (A-B)	<b>(16,510.00)</b>	<b>(75,575.00)</b>

for ADARSH POLITICAL PARTY

*(Signature)*  
**Dinesh Kumar Sharma**  
 National President  
 ADARSH POLITICAL PARTY

Place : Delhi  
Date : 5/4/13

Auditor's Reports  
As per our separate report of even date  
for S. JETLEY & CO  
Chartered Accountants



### ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

#### RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2013

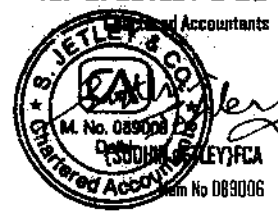
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand &amp; Bank</i>	28,260.00	103,642.00
<i>Donations and Voluntary Contributions</i>	6,250.00	33,430.00
<b>Total Receipts</b>	<b>34,510.00</b>	<b>137,072.00</b>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>	8,659.00	87,970.00
<i>Bank Charges</i>	67.00	132.00
<i>Conveyance Expenses</i>	3,140.00	2,560.00
<i>Entertainment Expenses</i>	2,690.00	2,830.00
<i>General &amp; Miscellaneous</i>	1,630.00	1,230.00
<i>Conferences, Meeting &amp; Seminars</i>	1,470.00	1,140.00
<i>Printing &amp; Stationary</i>	2,430.00	10,450.00
<i>Professional Charges</i>	2,500.00	2,500.00
<i>Closing Balance</i>		
<i>Cash - in -hand &amp; Bank Balance</i>	11,924.00	28,260.00
<i>Cash-in-hand</i>	34,510.00	137,072.00

for ADARSH POLITICAL PARTY

*Dinesh Kumar Sharma*  
 Dinesh Kumar Sharma  
 National President  
 ADARSH POLITICAL PARTY

Place: Delhi  
 Date: 5/4/13

Auditor's Reports  
 As per our separate report of even date  
 for S. JETLEY & CO



**ADARSH POLITICAL PARTY**  
405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

**Balance Sheet as at 31st March 2013**

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>GENERAL FUND</b>		
<i>Reserves and Surplus</i>		
Opening Balance	29995.00	105,570.00
Add./Less: Income Expenditures A/c	(16,510.00) 13,485.00	(75,575.00) 29,995.00
<b>Total</b>	<b>13,485.00</b>	<b>29,995.00</b>
<b>Application of Funds :</b>		
<i>Fixed Assets</i>		
Furniture, Fixture & Fitting	1,561.00	1,735.00
Opening Balance	1,735.00	1,928.00
Less: Depreciation	174.00	193.00
<i>Current Assets</i>		
Cash - in - hand & Bank Balance	11,924.00	28,260.00
Cash-in-hand	11,924.00	28,260.00
<b>Total</b>	<b>13,485.00</b>	<b>29,995.00</b>

**for ADARSH POLITICAL PARTY**

*(Signature)*  
**Dinesh Kumar Sharma**  
National President  
**ADARSH POLITICAL PARTY**

**Auditors Report**  
As per our separate report of even date

for **S. JETLEY & CO**  
Chartered Accountants  
Mem No 089806

Place: Delhi  
Date: 5/4/13

To,  
The **NATIONAL PRESIDENT**  
**ADARSH POLITICAL PARTY**  
405, KUNDAN BHAWAN COMMERCIAL COMPLEX,  
AZADPUR, DELHI 110033

We have audited the attached Balance Sheet of **ADARSH POLITICAL PARTY**, 405, KUNDAN BHAWAN-COMMERCIAL COMPLEX, AZADPUR, DELHI 110033 as at **31<sup>st</sup> March 2012** and also the Income and Expenditure Account and the Receipt and Payment Account of the party, for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the **ADARSH POLITICAL PARTY**, 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 about whether the financial statement are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the notes on account forming part of the **Balance Sheet and Income & Expenditure Account** we report as under:-

- i) 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.
- ii) 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.
- iii) The Balance Sheet, Income and Expenditure Account and Receipts and Payment Account dealt with by this report are in agreement with the books of account
- iv) 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 in conformity with the accounting principles generally accepted in India:-
  - 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 2012**
  - b) In case of Income and Expenditure Account, the deficit year ended on that date.
  - c) In the case of Receipts and Payment Account, of the cash flows for the year ended on that date.

New : Delhi.  
Date : 12/06/2012

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



**SUBH JETLEY (FCA)**  
M NO 089006

# ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2012

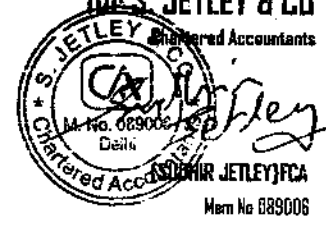
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	33,430.00	118,600.00
<b>Total Incomes</b>	<b>33,430.00</b>	<b>118,600.00</b>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	87,970.00	62,437.00
<i>Bank Charges</i>	132.00	132.00
<i>Conveyance Expenses</i>	2,560.00	2,070.00
<i>Entertainment Expenses</i>	2,830.00	1,580.00
<i>General &amp; Miscellaneous</i>	1,230.00	1,680.00
<i>Conferences, Meeting &amp; Seminars</i>	1,140.00	2,240.00
<i>Printing &amp; Stationary</i>	10,450.00	25,495.00
<i>Professional Charges</i>	2,500.00	2,500.00
<i>Depreciation</i>	193.00	214.00
<b>Total Expenditure</b>	<b>109,005.00</b>	<b>98,348.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)</b>	<b>(75,575.00)</b>	<b>20,252.00</b>

for ADARSH POLITICAL PARTY

**Dinesh Kumar Sharma**  
National President  
ADARSH POLITICAL PARTY

Place: Delhi  
Date: 12/06/2012

Auditor's Reports  
As per our separate report of even date  
for **S. JETLEY & CO**  
Chartered Accountants



Mem No 089006

# ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

## RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2012

ARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand &amp; Bank</i>	103,642.00	83,176.00
<i>Donations and Voluntary Contributions</i>	33,430.00	118,600.00
<b>Total Receipts</b>	<b>A</b> <u>137,072.00</u>	<u>201,776.00</u>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>	87,970.00	62,437.00
<i>Bank Charges</i>	132.00	132.00
<i>Conveyance Expenses</i>	2,560.00	2,070.00
<i>Entertainment Expenses</i>	2,830.00	1,580.00
<i>General &amp; Miscellaneous</i>	1,230.00	1,680.00
<i>Conferences, Meeting &amp; Seminars</i>	1,140.00	2,240.00
<i>Printing &amp; Stationary</i>	10,450.00	25,495.00
<i>Professional Charges</i>	2,500.00	2,500.00
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	28,260.00	103,642.00
	<b>B</b> <u>137,072.00</u>	<u>201,776.00</u>

for ADARSH POLITICAL PARTY

Dinesh Kumar Sharma  
National President  
ADARSH POLITICAL PARTY

Place : Delhi  
Date : 12/06/2012

Auditor's Reports  
As per our seprate report of even date  
for S. JETLEY & CO  
Chartered Accountants



Mem No 089006



**ADARSH POLITICAL PARTY**

405, KUNDAN SHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI - 110033

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

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>GENERAL FUND</b>		
<i>Reserves and Surplus</i>		
<i>Opening Balance</i>	105,570.00	85,318.00
<i>Add./Less: Income Expenditures A/c</i>	(75,575.00) 29,995.00	20,252.00 105,570.00
<b>Total</b>	<b>29,995.00</b>	<b>105,570.00</b>
<b>Application of Funds :</b>		
<b>Fixed Assets</b>		
<i>Furniture, Fixture &amp; Fitting</i>	1,735.00	1,928.00
<i>Opening Balance</i>	1,928.00	2,142.00
<i>Less: Depreciation</i>	193.00	214.00
<b>Current Assets</b>		
<i>Cash - in - hand &amp; Bank Balance</i>	28,260.00	103,642.00
<i>Cash-in-hand</i>	28,260.00	103,642.00
<b>Total</b>	<b>29,995.00</b>	<b>105,570.00</b>


**for ADARSH POLITICAL PARTY**



**Dinesh Kumar Sharma**  
National President  
ADARSH POLITICAL PARTY

**Auditors Report**

As per our separate report of even date

Place : Delhi

Date : 12/06/2012

To,  
The **NATIONAL EXECUTIVE  
ADARSH POLITICAL PARTY**  
405, KUNDAN BHAWAN COMMERCIAL COMPLEX,  
AZADPUR, DELHI 110033

We have audited the attached Balance Sheet of **ADARSH POLITICAL PARTY**, 405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI 110033 as at **31<sup>st</sup> March 2011** and also the Income and Expenditure Account and the Receipt and Payment Account of the party, for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the **ADARSH POLITICAL PARTY**, 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 about whether the financial statement are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the notes on account forming part of the **Balance Sheet and Income & Expenditure Account** we report as under:-

- i) 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.
- ii) 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.
- iii) The Balance Sheet, Income and Expenditure Account and Receipts and Payment Account dealt with by this report are in agreement with the books of account
- iv) 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 in conformity with the accounting principles generally accepted in India:-
  - 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 2011**.
  - b) In case of Income and Expenditure Account, the surplus year ended on that date.
  - c) In the case of Receipts and Payment Account, of the cash flows for the year ended on that date.

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

New : Delhi.  
Date 19/6/2011

  
**SUDHIR JETLEY (FCA)**  
M NO 089006

## ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

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

<u>EXPENDITURES</u>	<u>AMOUNT Rs.</u>	<u>INCOME</u>	<u>AMOUNT Rs.</u>
Advertisement & Publicity	62,437.00	Membership Fee, Donations & Voluntry Contributions	118,600.00
Bank Charges	132.00		
Conveyance	2,070.00		
Expenses on Meetings	2,240.00		
Legal & Professional Fee	2,500.00		
General & Miscellaneous Exp	1,680.00		
Entertainment	1,580.00		
Printing & Stationery	25,495.00		
Depriciation	214.00		
Excess of Incomes Over Expenditure	20,252.00		
Trf. To General reserve			
	<b>118,600.00</b>		<b>118,600.00</b>

### Auditors Report for ADARSH POLITICAL PARTY

AS per our separate report of even date.  
for S. JETLEY & Co  
(Chartered Accountants)

Place : Delhi  
Date : 10/6/2011

  
 SUDHIR JETLEY (CA)  
 M. No. 089006

  
 Dinesh Kumar Sharma  
 National President  
 ADARSH POLITICAL PARTY

# ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

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

RECEIPTS	AMOUNT Rs.	PAYMENT	AMOUNT Rs.
Opening Balance	83176.00	Advertisement & Publicity	62,437.00
Cash in hand & Bank	<u>83,176.00</u>	Bank Charges	132.00
Membership Fee, Donations & Voluntry Contributions	118,600.00	Conveyance	2,070.00
		Expenses on Meetings	2,240.00
		Legal & Professional Fee	2,500.00
		General & Miscellaneous Exp	1,680.00
		Entertainment	1,580.00
		Printing & Stationery	25,495.00
		<b>Closing Balance</b>	
		Cash in hand & Bank	<u>103,642.00</u>
	<u><u>201,776.00</u></u>		<u><u>201,776.00</u></u>

### Auditors Report

AS per our separate report of even date.

for S. JETLEY & Co

(Chartered Accountants)

*Sudhir Jetley*  
SUDHIR JETLEY (FCA)

M.No. 089006

Place : Delhi

Date : 10/6/2011

for ADARSH POLITICAL PARTY

*Dinesh Kumar Sharma*  
Dinesh Kumar Sharma  
National President  
ADARSH POLITICAL PARTY

**ADARSH POLITICAL PARTY**  
405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI - 110033

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

<u>LIABILITIES</u>	<u>AMOUNT Rs.</u>	<u>ASSETS</u>	<u>AMOUNT Rs.</u>
<b>General Reserve</b>		<b>Fixed Assets</b>	
Opening Balance	85,318.00	<u>Furniture &amp; Fixtures</u>	
Add : Excess of Income Over	20,252.00	Balance as per last Balance Sheet	2,142.00
Expenditure trf. From Income &		Less: Depreciation	214.00
		<u>Cash In hand &amp; Bank Balance</u>	1,928.00
		Cash In hand & Bank	103,642.00
			<u>105,570.00</u>

**Auditors Report**

AS per our separate report of even date.

for **S. JETLEY & Co**

(Chartered Accountants)



Place : *Delhi*  
Date : *10/6/2011*

for **ADARSH POLITICAL PARTY**

**Dinesh Kumar Sharma**  
National President  
**ADARSH POLITICAL PARTY**