

**Independent auditors' report**

To,  
The President/Secretary  
Swarna Bharat Party  
G-249, Palam Vihar,  
Gurgaon - 122017

**Report on the Financial Statements**

We have audited the accompanying financial statements of Swarna Bharat Party (hereinafter referred to as "The Party" ), G-249, Palam Vihar, Gurgaon – 122017, which comprises the Balance Sheet as at 31st March, 2016 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements**

The Party's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.



# R Bhargav & Associates

Chartered Accountants

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(a) In the case of the Balance Sheet, of the state of affairs of the Party as at 31st March, 2016; and

(b) In the case of the Income and Expenditure account, of the Excess of Income over Expenditure; and

We further report that:

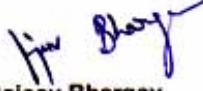
i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

ii) In our opinion proper books of account have been kept by the Party so far as it appears from our examination of those books.

iii) The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

Place: New Delhi  
Date: 27<sup>th</sup> August 2016

For R Bhargav & Associates  
Chartered Accountants  
Firm Registration No.: 026587N

  
Rajeev Bhargav  
Proprietor  
Membership No.: 516737



## SWARNA BHARAT PARTY

G-249, PALAM VIHAR, GURUGRAM -122017

BALANCE SHEET AS AT 31ST MARCH 2016

Liabilities	Rupees
General Reserves	49447
Sundry Creditor	12000
Other Advances	8140
<b>Total</b>	<b><u>69587</u></b>
<b>Assets</b>	
Cash in Hand	2085
Balance with Banks	67502
<b>Total</b>	<b><u>69587</u></b>

As per our report of even date

For R Bhargav & Associates  
Firm Registration No.: 026587N  
Chartered Accountants

*Rajeev Bhargav*  
per Rajeev Bhargav  
Proprietor  
Membership No.: 516737



For SWARNA BHARAT PARTY

Treasurer  
*[Signature]*  
Authorised Signatory

Secretary  
For SWARNA BHARAT PARTY

*[Signature]*  
Authorised Signatory

Place: New Delhi  
Date: 27th August, 2016

## SWARNA BHARAT PARTY

G-249, PALAM VIHAR, GURUGRAM -122017

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

INCOME	Rupees
DONATION	80000
MEMBERSHIP FEES	300
<b>Total</b>	<b><u>80300</u></b>
<b>EXPENSES</b>	
Professional Charges	22000
Conveyance Expenses	3070
Printing and Stationery	4650
Bank charges	812
Courier Charges	321
<b>Total</b>	<b><u>30853</u></b>
Balance being surplus transferred to General Reserves	49447

As per our report of even date

For R Bhargav & Associates  
Firm Registration No.: 026587N  
Chartered Accountants

Treasurer

Secretary

  
per Rajeev  
Bhargav  
Proprietor  
Membership No.: 516737



For SWARNA BHARAT PARTY

  
Authorised Signatory

For SWARNA BHARAT PARTY

  
Authorised Signatory

Place: New Delhi  
Date: 27th August, 2016