

Independent auditors' report

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

We have audited the attached Balance Sheet of Swarna Bharti Party, as at 31st March 2019, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements 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.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);



R Bhargav & Associates

Chartered Accountants

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- (iii) The Balance Sheet, Income and Expenditure 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 the 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, of the state of affairs of the Political party as at 31st March 2019;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For **R Bhargav & Associates**

Chartered Accountants

Firm Registration No.: 026587N

Rajeev Bhargav

Rajeev Bhargav

Membership No.: 516737



Place of Signature: New Delhi

Date: 30.08.2019

UDIN: 19516737AAAADO1596

SWARNA BHARAT PARTY

G-249, PALAM VIHAR, GURUGRAM -122017

BALANCE SHEET AS AT 31ST MARCH 2019

Liabilities	31.03.2019	Amt in Rupees 31.03.2018
	General Reserves	-53,865.00
Sundry Creditor / Payables	2,66,080.00	25,121.00
Total	<u>2,12,215.00</u>	<u>1,77,109.00</u>
Assets		
Fixed assets	22,915.00	25,461.00
Cash in Hand	2,085.00	2,085.00
Balance with Banks	1,87,215.00	1,49,089.00
Other Receivable	-	474.00
Total	<u>2,12,215.00</u>	<u>1,77,109.00</u>

As per our report of even date

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

Rajeev Bhargav
Rajeev Bhargav
Proprietor
Membership No.: 516737

Place: New Delhi

Date: 30/8/2019



[Signature]
Treasurer

[Signature]
Secretary

SWARNA BHARAT PARTY


G-249, PALAM VIHAR, GURUGRAM -122017

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Amt in Rupees	
	31st March,19	31st March, 18
INCOME		
DONATION	2,01,600.00	3,25,642.00
MEMBERSHIP FEES	4,500.00	26,212.00
Total	<u>2,06,100.00</u>	<u>3,51,854.00</u>
EXPENSES		
Salary	24,000.00	88,000.00
Conveyance Expenses	76,851.00	53,598.00
Travelling Expenses	67,366.00	-
Printing and Stationery	-	15,566.00
Staff welfare	-	9,039.00
Bank charges	3,018.00	7,012.00
Internet and Communication charges	-	15,537.00
Election Promotional Expenses	2,19,510.00	85,764.00
Professional Charges	7,080.00	2,080.00
Repair and Maintenance	11,581.00	12,095.00
Depreciation	2,546.00	-
Total	<u>4,11,952.00</u>	<u>2,88,691.00</u>
Balance being surplus transferred to General Reserves	-2,05,852.00	63,163.00

As per our report of even date

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


Rajeev Bhargav
Proprietor
Membership No.: 516737



Place: New Delhi

Date: 30/8/2019


Treasurer


Secretary