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# **B.S.P.** **BAHUJAN SAMAJ PARTY**



**Central Office :**  
4, Gurudwara Rakab Ganj Road,  
New Delhi-110 001.  
Ph : 23357272 Fax: 23357373

mm  
9/10/14

Ref. No:.....

National - secog

Dated: 09.10.2014

To

**The Chief Election Commissioner**  
Election Commission of India,  
Nirvachan Sadan,  
Ashoka Road,  
New Delhi - 110001



**Sub: Submission of Annual Accounts for the Financial Year. 2013-2014**

Sir,

We are submitting the certified copy of audited annual accounts along with auditor report of the Party for financial year 2013-2014.

Kindly acknowledge this same.

Thanking you,

Yours faithfully,

**(AMBETH RAJAN)**  
National Treasurer

Encl: As above



**AMBETH RAJAN**  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

PREMS

SKV  
P.S  
9/10/14

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(2)

**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1<sup>st</sup> Floor, RDC Raj Nagar,  
Ghaziabad-201002  
Ph. 0120-2828845  
Email:- manoj santosh.co@gmail.com.

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**AUDIT REPORT**

To,  
The President,  
Bahujan Samaj Party,  
4, Gurudwara Rakabganj Road,  
New Delhi – 110001.


We have audited the attached Balance Sheet of BAHUJAN SAMAJ PARTY, 4, Gurudwara Rakabganj Road, New Delhi – 110001 as at 31<sup>st</sup> March 2014 and also the Income and Expenditure Account and the Cash Flow Statement 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 disclosure 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),
- (iii) The Balance Sheet , Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account,

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AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



(3)

**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1<sup>st</sup> Floor, RDC Raj Nagar,

Ghaziabad-201002

Ph. 0120-2828845

Email:- manoj santosh.co@gmail.com.

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- (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 if the Balance Sheet of the state of affairs of the Political Party as at 31<sup>st</sup> March 2014;
- b) In the case of Income and Expenditure Account, of the surplus year ended on that date; and
- c) in the case of the Cash Flow Statement , of the cash flows for the year ended on that date.

**FOR MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**



( MANOJ KUMAR JAIN )

Proprietor

M. No. 075666

Place : Ghaziabad

Date : 18.08.2014

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AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1st Floor  
RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 0120-2828845

4

**M/s BAHUJAN SAMAJ PARTY**  
**4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001**

**BALANCE SHEET AS ON 31.03.2014**


<b>SOURCES OF FUNDS</b>	<b>Schedule</b>	<b>AMOUNT</b>
General Fund	1	4,476,469,607.90
<b>TOTAL</b>		<b>4,476,469,607.90</b>
<b><u>APPLICATION OF FUNDS</u></b>		
<b><u>Fixed Assets</u></b>		
Tangible Assets	2	209,207,130.24
Intangible Assets		-
Capital Work-in-progress		
<b><u>Current Assets</u></b>		
Cash and Bank Balances	3	4,154,888,299.66
Loans, Advances & Deposits	4	112,374,178.00
<b>TOTAL</b>		<b>4,476,469,607.90</b>
Significant Accounting Policies and Notes on Accounts	11	

As per separate report, Schedule A & Notes to accounts of even date annexed

FOR MANOJ SANTOSH & COMPANY,  
CHARTERED ACCOUNTANTS

(MANOJ KUMAR JAIN)  
Proprietor  
M. No. 075666

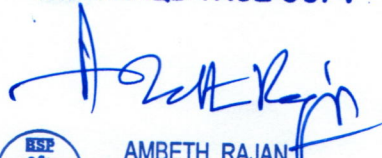
FOR BAHUJAN SAMAJ PARTY

  
(AMBETH RAJAN)  
National Treasurer

PLACE : GHAZIABAD  
DATE : 18.08.2014

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AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

**MAÑOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1st Floor (5)  
RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 0120-2828845

**M/s BAHUJAN SAMAJ PARTY**  
**4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014**

<u>INCOME</u>	<u>Schedule</u>	<u>AMOUNT</u>
Membership Fee		49,500,000.00
Voluntary Contribution / Coupes Sale		486,000,000.00
OTHER INCOME	5	133,638,004.00
<b>TOTAL (A)</b>		<b>669,138,004.00</b>
<b><u>EXPENDITURE</u></b>		
Election Expenditure	6	162,076,792.00
Employee Cost	7	540,000.00
Administrative and General Expenses	8	36,933,095.00
Finance Cost	9	51,833.00
Other Expenses	10	272,233.00
<b>TOTAL (B)</b>		<b>199,873,953.00</b>
Surplus of Income over Expenditure		469,264,051.00

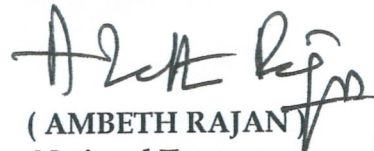
As per separate report, Schedule A & Notes to accounts of even date annexed  
FOR MANOJ SANTOSH & COMPANY,

CHARTERED ACCOUNTANTS



(MANOJ KUMAR JAIN)  
Proprietor  
M. No. 075666

FOR BAHUJAN SAMAJ PARTY

  
(AMBETH RAJAN)  
National Treasurer

PLACE : GHAZIABAD  
DATE : 18.08.2014

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AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

**M/s BAHUJAN SAMAJ PARTY**  
 4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001

**CASH FLOW STATEMENT FOR THE YEAR ENDED 31.03.2014**

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
<b>OPENING BALANCE</b>			<b>Purchases of Movable Assets</b>	
Cash in Hand	898,123,972.64		Purchase of Computers & Printers	449,550.00
Cash at Bank			Purchase of Electric Equipment	952,305.00
Bank of India SB A/C	1,046,296,417.62		Purchase of Kitchen Appliances	36,000.00
Union Bank of India SB A/C	1,131,951,487.40	3,076,371,877.66	Purchase of Photocopy Machine	3,702,245.00
			Purchase of Telephone & EPABX	560,800.00
Bank Interest		66,738,618.00	Purchase of Television	2,069,000.00
Membership		49,500,000.00	Purchase of Water Filter Plant	637,000.00
				8,406,900.00
Sale of Land & Building (7, Jor Bagh)		772,600,000.00	Audit Fee	28,090.00
Sale of Land & Building (3, Nehru Road)		24,000,000.00	Bank Charges	23,447.00
Voluntary Contribution/Coupen Sale		486,000,000.00	Election Exp. (Chatisgarh Assembly-2013)	10,489,117.00
Received from Mr. Rakesh Kumar Gautam		65,770.00	Election Exp. (Delhi Assembly-2013)	5,797,827.00
Refund of Security from NDMC		24,400.00	Election Exp. (M P Assembly-2013)	21,817,917.00
Misc. Balance W/off		50.00	Election Exp. (Rajasthan Assembly-2013)	23,706,662.00
Amount received from Taj Hotel		1,000.00	Election Exp. (Karnataka Assembly-2013)	10,872,942.00
			Election Exp. (Lok Sabha-2014)	89,392,327.00
			Electricity and Water Exp.	1,182,955.00
			Misc. Balances W/off	11.00
			Office Maintenance Exp.	13,320,000.00
			Organisation Exp.	12,703,274.00
			Printing & Stationery Exp.	1,109,993.00
			Rent	15,840.00
			Salary	540,000.00
			Software Exp.	3,400.00
			Telephone Exp.	273,678.00
			Tour & Travelling Exp.	6,065,566.00
			Vehicle Insurance	377,154.00
			House Tax	326,340.00
			Interest on TDS	27,386.00
			TDS on Interest	1,000.00
			TDS F.Y. 2012-13	244,132.00
			Legal Expenses	500,000.00
			General Expenses	32,586.00
			Lift Maintenance Charges	95,400.00
			Vehicle Maintenance	926,909.00
			<b>Advances Given</b>	
			M/s Airotech Aviation India Pvt. Ltd.	62,054,115.00
			M/s Bhartiya Printers	3,000,000.00
			M/s Clarion Infratech Pvt. Ltd.	4,000,000.00
			M/s Honey Plastics	3,000,000.00
			M/s Hayat Regency	100,000.00
			M/s Indraprastha Gas Ltd.	24,000.00
			M/s Medha Publicity	20,000,000.00
			M/s Otis Elevator Co. India	1,908.00
			M/s Sona Engineering Co.	17,200,000.00
			Security Rent	184,800.00
			TDS Deposited	740.00
			Purchase of Vehicle No. OD02J-2546	818,926.00
			Purchase of Vehicle No. OD02J-2544	947,226.00
			Purchase of Vehicle No. OD02J-2547	800,848.00
			<b>CLOSING BALANCE</b>	
			Cash and Bank Balances	
			(as per schedule - E)	4,154,888,299.66
<b>TOTAL</b>		<b>4,475,301,715.66</b>	<b>TOTAL</b>	<b>4,475,301,715.66</b>

As per separate report, Schedule A & Notes to accounts of even date annexed  
 FOR MANOJ SANTOSH & COMPANY,  
 CHARTERED ACCOUNTANTS

(MANOJ SANTOSH & COMPANY)  
 Chartered  
 Proprietor  
 M. No. 073666  
 GHAZIABAD

PLACE : GHAZIABAD  
 DATE : 18.08.2014

**CERTIFIED TRUE COPY**

*Ambeth Rajan*



**AMBETH RAJAN**  
 NATIONAL TREASURER  
 BAHUJAN SAMAJ PARTY

FOR BAHUJAN SAMAJ PARTY

*Ambeth Rajan*  
 (AMBETH RAJAN)  
 National Treasurer



**AMBETH RAJAN**  
 NATIONAL TREASURER  
 BAHUJAN SAMAJ PARTY

**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1st Floor 7  
RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 0120-2828845

**M/s BAHUJAN SAMAJ PARTY**  
**4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001**

**SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2014**

<u>S.No.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
<b>Schedule - 1 General Fund</b>		
1	Balance B/F	4,007,205,556.90
	Add: Surplus for the year	469,264,051.00
	<b>TOTAL</b>	<b>4,476,469,607.90</b>


As per report of even date annexed  
FOR MANOJ SANTOSH & COMPANY,  
CHARTERED ACCOUNTANTS

  
( MANOJ KUMAR JAIN )  
Proprietor  
M. No. 075666



FOR BAHUJAN SAMAJ PARTY

  
( AMBETH RAJAN )  
National Treasurer

PLACE : GHAZIABAD  
DATE : 18.08.2014

  
AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

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AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

# MANOJ SANTOSH & COMPANY

## CHARTERED ACCOUNTANTS

C-1, 1st Floor  
RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 0120-2828845

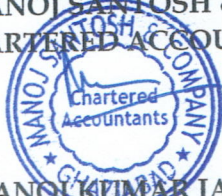
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### M/s BAHUJAN SAMAJ PARTY 4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001

#### SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2014

S.No.	PARTICULARS	AMOUNT
<b>Schedule - 2 Immovable Assets</b>		
1	Balance B/F	828,993,844.40
2	Add: Trfd. from Movable Assets	1,429,327.00
		<u>830,423,171.40</u>
3	Less: Sale of Property (7, Jor Bagh)	710,250,329.00
4	Less: Sale of Property (3, Nehru Road)	19,450,335.00
		<u>100,722,507.40</u>
	<b>TOTAL</b>	<b>100,722,507.40</b>
<b>Movable Assets</b>		
	Balance B/F	98,940,049.84
<b>Add:- Purchase during the year</b>		
1	Purchase of Computer & Printers	449,550.00
2	Purchase of Electric Equipment	952,305.00
3	Purchase of Telephone & EPABX	560,800.00
4	Purchase of Television	2,069,000.00
5	Purchase of Photocopy Machine	3,702,245.00
6	Purchase of Kitchen Appliances	36,000.00
7	Purchase of Water Filter Plant	637,000.00
8	Purchase of Vehicle No. OD02J-2546	818,926.00
9	Purchase of Vehicle No. OD02J-2544	947,226.00
10	Purchase of Vehicle No. OD02J-2547	800,848.00
		<u>109,913,949.84</u>
	Less: Trfd. to immovable Assets	<u>1,429,327.00</u>
	<b>TOTAL</b>	<b>108,484,622.84</b>

As per report of even date annexed  
FOR MANOJ SANTOSH & COMPANY,  
CHARTERED ACCOUNTANTS



(MANOJ KUMAR JAIN)  
Proprietor  
M. No. 075666

FOR BAHUJAN SAMAJ PARTY

*Ambeth Rajan*  
(AMBETH RAJAN)  
National Treasurer

PLACE : GHAZIABAD  
DATE : 18.08.2014

**CERTIFIED TRUE COPY**

*Ambeth Rajan*  
AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



# MANOJ SANTOSH & COMPANY

## CHARTERED ACCOUNTANTS

C-1, 1st Floor

RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 0120-2828845

### M/s BAHUJAN SAMAJ PARTY

4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001

#### SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2014

S.No.	PARTICULARS	AMOUNT
<b>Schedule - 3 Cash and Bank Balances</b>		
1	Bank of India SB A/C	1,223,295,289.62
2	Union Bank of India	1,762,903,137.40
3	Cash in Hand	1,155,701,296.64
4	Ambeth Rajan Imprest Account	5,988,576.00
5	Mewa Lal Gautam Imperest Account	7,000,000.00
<b>TOTAL</b>		<b>4,154,888,299.66</b>

#### Schedule - 4 Deposits & Advances

1	M/s N.D.M.C. (Security Deposit-Electricity)	104,120.00
2	M/s N.D.M.C. (Security Deposit-Electricity)	33,500.00
3	M/s Uttar Pradesh Power Corporation Ltd. (Security Deposit)	40,000.00
4	Mr. Ramesh Chandra Singh Kuntia	2,500,000.00
5	Security Deposit (Dir. of Estate)	39,126.00
6	Security Deposit for Rent	190,300.00
7	The Taj Mahal Hotel	86,369.00
8	M/s Airotech Aviation India Pvt. Ltd.	62,054,115.00
9	M/s Bhartiya Printers	3,000,000.00
10	M/s Clarion Infratech Pvt. Ltd.	4,000,000.00
11	M/s Honey Plastics	3,000,000.00
12	M/s Hayat Regency	100,000.00
13	M/s Hayat Regency	24,000.00
13	M/s Indraprastha Gas Ltd.	20,000,000.00
14	M/s Medha Publicity	1,908.00
15	M/s Otis Elevator Co. India	17,200,000.00
16	M/s Sona Engineering Co.	740.00
17	TDS Account	
<b>TOTAL</b>		<b>112,374,178.00</b>

As per report of even date annexed  
FOR MANOJ SANTOSH & COMPANY,  
CHARTERED ACCOUNTANTS

(MANOJ KUMAR JAIN)

Proprietor

M. No. 075666

FOR BAHUJAN SAMAJ PARTY

*Ambeth Rajan*  
(AMBETH RAJAN)  
National Treasurer

PLACE : GHAZIABAD  
DATE : 18.08.2014

**CERTIFIED TRUE COPY**

*Ambeth Rajan*



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1st Floor 10  
RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 0120-2828845

**M/s BAHUJAN SAMAJ PARTY**  
**4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001**

**SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2014**

		AMOUNT ( in Rs. )
S.No.	PARTICULARS	Current Year
<b>Schedule - 5 Other Income</b>		
1	Bank Interest	66,738,618.00
2	Profit on Sale of Property ( 7, Jor Bagh, New Delhi )	62,349,671.00
3	Profit on Sale of Property ( 3, Nehru Road )	4,549,665.00
4	Misc. Balance W/off	50.00
<b>TOTAL</b>		<b>133,638,004.00</b>
<b>Schedule - 6 Expenses during the year</b>		
1	Election Exp. (Chatisgarh Assembly - 2013)	10,489,117.00
2	Election Exp. (Delhi Assembly - 2013)	5,797,827.00
3	Election Exp. (M.P. Assembly - 2013)	21,817,917.00
4	Election Exp. (Rajasthan Assembly - 2013)	23,706,662.00
5	Election Exp. (Karnataka Assembly - 2013)	10,872,942.00
6	Election Exp. (Lok Sabha-2014)	89,392,327.00
<b>TOTAL</b>		<b>162,076,792.00</b>
<b>Schedule - 7 Employee Cost</b>		
1	Salary	540,000.00
<b>TOTAL</b>		<b>540,000.00</b>

As per report of even date annexed  
FOR MANOJ SANTOSH & COMPANY,  
CHARTERED ACCOUNTANTS

( MANOJ KUMAR JAIN )  
Proprietor  
M. No. 075666


FOR BAHUJAN SAMAJ PARTY

  
( AMBETH RAJAN )  
National Treasurer

PLACE : GHAZIABAD  
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**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1st Floor

RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 0120-2828845

**M/s BAHUJAN SAMAJ PARTY**  
**4, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001**

**SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2014**

S.No.	PARTICULARS	AMOUNT ( in Rs. )
		Current Year
<b>Schedule - 8 Administrative and General Expenses</b>		
1	Electricity and Water Exp.	1,182,955.00
2	Office Maintenance Exp.	13,320,000.00
3	Organisation Exp.	12,703,274.00
4	Printing & Stationery Exp.	1,109,993.00
5	Rent	15,840.00
6	Software Exp.	3,400.00
7	Telephone Exp.	273,678.00
8	Tour & Travelling Exp.	6,065,566.00
9	Vehicle Insurance	377,154.00
10	House Tax	326,340.00
11	Legal Expenses	500,000.00
12	General Expenses	32,586.00
13	Lift Maintenance Charges	95,400.00
14	Vehicle Maintenance	926,909.00
	<b>TOTAL</b>	<b>36,933,095.00</b>
<b>Schedule - 9 Finance Cost</b>		
1	Bank Charges	23,447.00
2	Interest on TDS	27,386.00
3	TDS on Interest	1,000.00
	<b>TOTAL</b>	<b>51,833.00</b>
<b>Schedule - 10 Other Expenses</b>		
1	Audit Fee	28,090.00
2	Misc. Balance W/off	11.00
3	TDS	244,132.00
	<b>TOTAL</b>	<b>272,233.00</b>

As per report of even date annexed  
FOR MANOJ SANTOSH & COMPANY,  
CHARTERED ACCOUNTANTS

( MANOJ KUMAR JAIN )

Proprietor  
M. No. 075666

FOR BAHUJAN SAMAJ PARTY

*Ambeth Rajan*  
( AMBETH RAJAN )  
National Treasurer

**CERTIFIED TRUE COPY**

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DATE : 18.08.2014

*Ambeth Rajan*  
AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

# MANOJ SANTOSH & COMPANY

## CHARTERED ACCOUNTANTS

C-1, 1<sup>st</sup> Floor, RDC Raj Nagar,  
Ghaziabad-201002  
Ph. 0120-2828845  
Email:- manoj santosh.co@gmail.com.

**BAHUJAN SAMAJ PARTY**  
**4, GURUDWARA RAKABGANJ ROAD, NEW DELHI-110001**

### **SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS:-**

#### **1. Basis of Preparation:**

The financial statements have been prepared to comply in all material respect with the Accounting Standard and Guidance Note issued by the Institute of Chartered Accountants of India. The financial statements have been prepared under the historical cost convention on cash basis. The accounting policies have been consistently applied by the Party, and except for the change in counting policy discussed below, are consistent with those used in the previous year.

#### **2. Use of Estimates**

The preparation of financial statement in conformity with generally accepted accounting principles requires management to make estimates and assumption that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and actions, actual result could differ from these estimates.

#### **3. Fixed Assets**

Fixed Assets are stated at cost of acquisition. Cost of acquisition of fixed assets is inclusive of Freight, Duties & Taxes.



#### **4. Depreciation / Amortization**

No depreciation is provided on fixed asset..

#### **5. Employee Benefits**

Remuneration and other employee benefits payable are accounted for on cash basis.

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AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY



13

**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1<sup>st</sup> Floor, RDC Raj Nagar,

Ghaziabad-201002

Ph. 0120-2828845

Email:- manoj santosh.co@gmail.com.

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**6. Revenue Recognition**

All the income and expenses are accounted for on cash basis.

**7. Provisions:**

A provision is recognized when the party has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and are adjusted to reflect the current best estimations.

**8. Cash Flow Statement**

Cash flow statement is prepared as per Indirect method as referred to in AS-3 "Cash Flow Statement".

**9. Investments:**

Investments are NIL

**10. Contingent Liabilities –NIL (previous Year Nil)**

- 11.** No provision for income tax has been considered necessary as the party has complied with the applicable provisions of Income-tax Act, 1961 and the Representation of the people Act, 1961 for claiming its income exempt from tax U/s 13A of I.T. Act, 1961.

**Notes on Accounts:**

1. Balances appearing under the head "Advances" are subject to review, reconciliation and consequential adjustment.

**CERTIFIED TRUE COPY**





AMBETH RAJAN  
NATIONAL TREASURER  
BAHUWAN SAMAJ PARTY



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**MANOJ SANTOSH & COMPANY**  
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**2. Change in Format:**

As recommended by Guidance Note on "Accounting & Auditing of Political Parties" issued by the Institute of Chartered Accountants of India, the format of the financial statement presentation has been changed to comply with the disclosure requirements. Previous year figures have been regrouped and rearranged wherever considered necessary and to the extent possible.

**FOR MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**



  
( **MANOJ KUMAR JAIN** )  
Proprietor  
M. No. 075666


**FOR BAHUJAN SAMAJ PARTY**

  
( **AMBETH RAJAN** )  
National Treasurer

Place : Ghaziabad  
Date : 18.08.2014

**CERTIFIED TRUE COPY**

  
  
AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

  
AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

# B.S.P. BAHUJAN SAMAJ PARTY



**Central Office:**  
4, Gurudwara Rakab Ganj Road,  
New Delhi-110001  
Ph.: 23357272 Fax: 23357373

Ref. No .....

Dated .....

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have not received any single Voluntary Contribution in excess of Rs. 20,000/- (Rupees Twenty Thousand) during the Financial Year 2013-2014.

**For BAHUJAN SAMAJ PARTY**

**(AMBETH RAJAN)  
National Treasurer**



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY

**Place:- New Delhi  
Date:- 12.08.2014**

**CERTIFIED TRUE COPY**



AMBETH RAJAN  
NATIONAL TREASURER  
BAHUJAN SAMAJ PARTY