

Bihar

S.No (2)



# LOK JANSHAKTI PARTY

12, Janpath, New Delhi - 110 011



*Abdul Khaliq*  
Secretary General

*Ram Vilas Paswan*  
National President

Letter No. NGS/LJP/6618  
Dated: 13.03.2019

*WS/SK*

*20  
13/3/19  
PPB/ms  
Dilip  
15/3/2019*

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



Dear Sir,

**Sub: Annual Statement of the Accounts of Lok Janshakti Party for the year ending 31.03.2018.**

With reference of your letter No. 56/AA/2017-18/PPEMS/280, dated 8<sup>th</sup> March, 2019. As desired, we are sending herewith the annual statement of the accounts for the year ending 31/03/2018.

Kindly acknowledge the receipt.

With regards,

Encl.: As above

Yours sincerely,

*Abdul Khaliq*  
(Abdul Khaliq)

# **AGARWAL ANIL & CO.**

## **CHARTERED ACCOUNTANTS**

L-2, SOUTH EXTENSION II, NEW DELHI – 110049  
TELEPHONE: 26259607, 26259608; EMAIL [aac.anil@gmail.com](mailto:aac.anil@gmail.com)

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### **AUDITORS' REPORT**


We have examined the Balance Sheet of **LOK JANSHAKTI PARTY**, 12, Janpath, New Delhi as at 31.03.2018 and the Income & Expenditure Account for the period from 01.04.2017 to 31.03.2018 which are in agreement with the books of accounts maintained by the party.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the party so far as appears from our examination of books.

In our opinion and to the best of our information and according to explanations given to us the said accounts read together with notes thereon, give a true and fair view.

1. In the case of the Balance sheet of the state of the above party's affairs as at 31.03.2018.
2. In the case of the Income & Expenditure account, of the excess of Income over Expenditure of the above named party for the period from 01.04.2017 to 31.03.2018.

For **AGARWAL ANIL & CO.**  
Chartered Accountants  
FRN 03222N



**ANIL AGRAWAL**  
Partner  
082103

Date : 04.10.2018  
Place : New Delhi

**LOK JANSHAKTI PARTY  
12, JANPATH, NEW DELHI**

**BALANCE SHEET AS AT 31.03.2018**

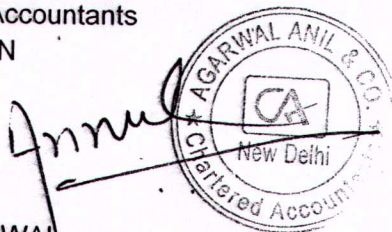
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS</u></b>	
Corpus Fund	28922810.13	Land & Building	17499730.00
		Vehicles	5993803.00
		<b><u>CURRENT ASSETS</u></b>	
		Cash in hand	722,126.00
		Cash at Bank	782,882.13
		Paras Paswan	600000.00
		Interest Accrued on FDR	169390.00
		TDS	58362.00
		Deposits (Assets)	3096517.00
	<b>28,922,810.13</b>		<b>28,922,810.13</b>

As per our Report

For **AGARWAL ANIL & CO.**

Chartered Accountants

FRN 03222N




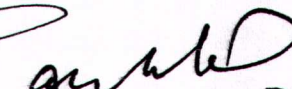
**ANIL AGRAWAL**

Partner

M.no. 082103

For **LOK JANSHAKTI PARTY**

  
President

  
General Secretary

  
Treasurer

Date : 04-10-2017

Place : New Delhi



**LOK JANSHAKTI PARTY  
12, JANPATH, NEW DELHI**

**INCOME & EXPENDITURE ACCOUNT  
For the year ending 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bank Charges	3129.31	Donation Received	1014901.00
Office expenses	59141.00	Interest On FDR	212594.00
Postage and Telegram Expenses	58008.00		
Press Conference	60000.00	Excess of Expenditure over Income	1739314.31
Printing and Stationery Expenses	59738.00		
Salary and Wages	240000.00		
Car Insurance	63852.00		
Depreciation	1057730.00		
Party Meeting and Rally Expense	1250124.00		
Electricity Expense	53407.00		
Rent Expense	61680.00		
<b>TOTAL</b>	<b>2966809.31</b>	<b>TOTAL</b>	<b>2966809.31</b>

As per our Report

For **AGARWAL ANIL & CO.**  
Chartered Accountants  
FRN 03222N



*Anil*  
ANIL AGRAWAL  
Partner  
M.No.082103  
Date: 04-10-2017  
Place: New Delhi

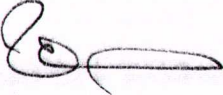
For **LOK JANSHAKTI PARTY**

*[Signature]*      *[Signature]*      *[Signature]*  
President      General Secretary      Treasurer

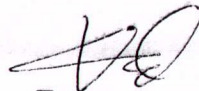


DEPRECIATION SCHEDULE					
AS ON 31ST MARCH, 2018					
Assets	Opening WDV	Purchase	Sale/Disposed off	Depreciation	Closing WDV
Vehicles	7051533.00	0.00	0.00	1057730.00	5993803.00
		-	-		-

For LOK JANSHAKTI PARTY

  
 President

  
 General Secretary

  
 Treasurer



**LOK JANSHAKTI PARTY**

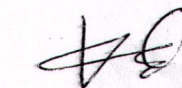
**NOTES ON ACCOUNTS**

1. The financial statements have been prepared under the historical cost convention.
2. The figures have been regrouped/rearranged/restated to suit the proper presentation in the books of accounts.
3. Fixed assets are carried at cost less accumulated depreciation and impairment losses, if any.
4. In the opinion of the Management and to the best of their knowledge and belief, the value on realization of current assets, loans & advances in the ordinary course of business would not be less than the amount at which they are stated in the Balance Sheet.
5. Balance on account of various parties as at the close of the year, are generally subject to confirmation.

For **LOK JANSHAKTI PARTY**

  
President

  
General Secretary

  
Treasurer

