

ভাষাপা

BMP

भारतीय मानवाधिकार पार्टी
ভারতীয় মানবাধিকার পাৰ্টি

BHARATEEYA MANAVADHIKAR PARTY

21, Rajendra Mullick Street, Kolkata - 700 007

President - LOKNATH CHAUDHARY, Contact No.: 09831627797 / 09233240658 / 09432586932.

Registered under Section 29A of the Representation of the People Act. 1951

Ref. No.- ভাষাপা 1/ WB/25/11/2014

Date-25/11/2014

To,
The Chief Electoral Officer, West Bengal
22, N.S. Road,
Kolkata-700 001

B. Sarkar
Pa. put up.
01.12.2014

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Subject- Regarding furnishing of return of Expenses.

Respected Sir,

Received two letters from your office First of dated 28-10-2014 No. 7034(28)- Home (Elect) and 2nd of 13-11-2014 No.7188(49)-Home(Elect)/R3E-190/2014 regarding Election Expenditure.

There were no candidate from our party In last Lok Sabha Election, therefore our party expenditure was nil.

Our party already submitted an audited Income and Expenditure a/c and BALANCE SHEET of last year from 1-4-2013 to 31-3-2014 to IT department, ITO, WD 10(1), Ayakar Bhawan, Kolkata on 24 September 2014 and also submitted all through Speed Post from Barabazar-700007 EW767635225 IN, Counter no.-3 on 25-9-2014 to **The Under Secretary**, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi-110001.

Please provide us a Nil report prescribe format for office use in future.

Note- In last Chhattis Garh Assembly Election a candidate of our party was filed nomination from **KURUD** Bidhan Sabha Constituency, but unfortunately he died in an accident.

Thanking You,

Yours faithfully,

Enclosed :
The copy of documents submitted to the
I. T. Department and The Under Secretary,
Election Commission of India

TOTAL PAGES ...1...+23



লোকনাথ

(LOKNATH CHAUDHARY)

President

AUDITOR REPORT

1. We have examined the Balance Sheet as at 31st March 2014 and the Receipt and Payments Account for the year on that date, attached herewith of M/s. Bharateya Manavadhikar Party at 21, Rajendra Mullick Street, Kolkata-700007, West Bengal, PAN-AABA0046K.

2. We certify that the Balance Sheet and Profit & Loss Statement and the Receipt and Payment Account are in agreement with the books of account maintained at the Registered Office at 21, Rajendra Mullick Street, Kolkata-700007, West Bengal.

3. (a) We report the following observations/comments/discrepancies, if any:

(b) Subject to above:

(A) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for purposes of our audit,

(B) In our opinion, proper books of account have been kept by the concern so far as appears from our examination of these books,

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give us a true and fair view of:-

- (I) In the case of the annexed Balance Sheet, of the state of the affairs as at 31st March 2014 and
- (II) In the case of the annexed Profit and Loss Statement, of the profit or loss for the year ended on that date and
- (III) In the case of the Receipt and Payment Account of the total receipt and payment of the assessee for the year ended on that date

Place: Kolkata

Date: 20.09.2014



For **RAMENDRA & ASSOCIATES**
Chartered Accountants
(FRN-327177E)

Alpha
Proprietor

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT OF INDIA

BHARATEEYA MANAVADHIKAR
PARTY

04/01/2010
Permanent Account Number
AABAB01810



मौजिया 19/9/14

Bharateeya Manavadhikar Party - (2013-14)
21 Rajendra Mullick Street,
Kolkata-700007

Bank of India(AC.40110110003916) Book
1-Apr-2013 to 31-Mar-2014

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
1-4-2013	To Opening Balance			51,682.00	
6-4-2013	By News Paper A/c <i>Ch No 000010 paid to Benett colment & Co. Ltd.</i>	Payment	2		470 00
9-4-2013	By Organisation Exp. <i>Ch No 000011 paid to Gajraj Singh for exp</i>	Payment	6		8,000 00
3-8-2013	To Bank Interest <i>Ch No Interest Accrued.</i>	Receipt	5	723 00	
10-9-2013	By Loknath Chaudhary <i>Ch No 000012 paid to Locknath Choudhary for exp.</i>	Payment	58		30,000 00
20-12-2013	By News Paper A/c <i>Ch No 000013 paid to A.B.P. News paper</i>	Payment	112		630 00
1-2-2014	To Bank Interest <i>Ch No Interest Accrued</i>	Receipt	17	416 00	
	To Donation A/c. <i>Recieve from Satyesh kumar choudhary NEFT</i>	Receipt	18	51,000 00	
				1,03,821.00	39,100 00
					64,721 00
	By Closing Balance			1,03,821.00	1,03,821.00

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19/4/2014

LOKNATH CHAUDHARY
President

BHARATEEYA MANAVADHIKAR PARTY
21, Rajendra Mullick Street, Kolkata-7

Bharateeya Manavadhikar Party - (2013-14)
21, Rajendra Mullick Street,
Kolkata-700007

Bank of India(AC.40110110003916)
Reconciliation Statement
1-Apr-2013 to 31-Mar-2014

Date	Particulars	Vch Type	Bank Date	Debit	Page 1 Credit
9-4-2013	Organisation Exp. Ch. No. 000011 paid to Gajraj Singh for exp	Payment	9-4-2013		8000.00
6-4-2013	News Paper A/c Ch. No. 000010 paid to Bennett colment & Co Ltd	Payment	12-4-2013		470.00
3-8-2013	Bank Interest Ch. No. Interest Accrued	Receipt	3-8-2013	723.00	
10-9-2013	Loknath Chaudhary Ch. No. 000012 paid to Loknath Choudhary for exp	Payment	12-9-2013		30,000.00
20-12-2013	News Paper A/c Ch. No. 000013 paid to A.B. P. News paper	Payment	20-12-2013		630.00
1-2-2014	Bank Interest Ch. No. Interest Accrued	Receipt	1-2-2014	416.00	
	Donation A/c. Recieve from: Satyesh kumar chowdhary NEFT	Receipt	29-3-2014	51,000.00	
				Balance as per Company Books	64,721.00
				Amounts not reflected in Bank	
				Balance as per Bank :	64,721.00

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19/9/2014

LOKNATH CHAUDHARY
President
BHARATEEYA MANAVADHIKAR PARTY
21, Rajendra Mullick Street, Kolkata-7

Bharateeya Manavadhikar Party - (2013-14)
21, Rajendra Mullick Street,
Kolkata-700007

Income & Expenditure Statement
1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Indirect Expenses	1,33,784.00	Indirect Incomes	1,41,239.00
Audit Fee	400.00	Bank Interest	1,139.00
Meeting Expenses A/C	15,131.00	Donation A/c	1,30,100.00
News Paper A/c	11,659.00	Membership A/c	10,000.00
Organisation Exp.	8,000.00		
Postage & Stamps A/c	845.00		
Printing Stationary & Publicity Exp A/c	12,679.00		
Remuneration A/c	44,700.00		
Tea & Refreshment A/c	20,200.00		
Telephone Exp. A/c	7,278.00		
Travelling Expenses A/c	12,892.00		
Excess of Income over Expenditure	7,455.00		
Total	1,41,239.00	Total	1,41,239.00

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19/9/2014

LOKNATH CHAUDHARY
President
BHARATEEYA MANAVADHIKAR PARTY
21, Rajendra Mullick Street, Kolkata-7



Bharateeya Manavadhikar Party - (2013-14)
 21 Rajendra Mullick Street,
 Kolkata-700007

Balance Sheet
 1-Apr-2013 to 31-Mar-2014

Liabilities	as at 31-Mar-2014	Assets	as at 31-Mar-2014
Capital Account		Current Assets	
Capital Account	61,919.50	Cash-in-hand	4,653.50
Loans (Liability)		Bank Accounts	64,721.00
Current Liabilities			
Profit & Loss A/c			
Opening Balance	7,455.00		
Current Period	7,455.00		
Total	69,374.50	Total	69,374.50

M. N. Chaudhary 19/9/2014

LOKNATH CHAUDHARY
 President
BHARATEEYA MANAVADHIKAR PARTY
 21, Rajendra Mullick Street, Kolkata-7

For RAMENDRA & ASSOCIATES
 Chartered Accountants
 (FRN-327177E)

Ramendra
 Proprietor 20/9/14

