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S.No. 88(R)

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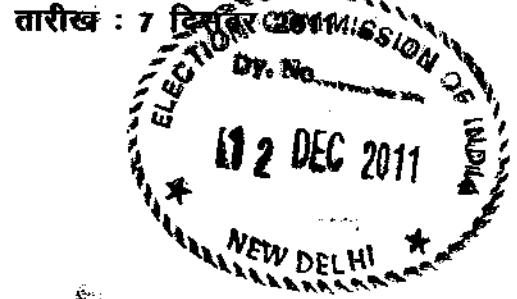
बोल्शेविक पार्टी ऑफ इंडिया
केंद्रीय मुख्यालय समिती

Dy No 467, PP5II
15-12-11

भारत के चुनाव आयोग द्वारा पंजीकृत पत्र क्रं.56/R/189/89/4929

कार्यालय:द्वारा डॉ.शशिकांत वाईकर, मूपेशनगर, गोरेवाड़ा रोड, नागपुर,महाराष्ट्र

रजिस्टर्ड ए.डी. द्वारा



प्रतिष्ठा में,

भारत का चुनाव आयोग,
निर्वाचन सदन, अशोक रोड,
नई दिल्ली-110001

विषय: बोल्शेविक पार्टी ऑफ इंडिया पंजीकरण पत्र संख्या

56/आर/189/89/4929 दिनांक 4अक्टूबर1989के बारे में अद्यतन सूचना

संदर्भ: 1. आपका पत्र फा0 संख्या 56/विविध/2011/रा0द0अनु0-11

तारीख 14 जुलाई 2011.

2. हमारा स्पीड पोस्ट से भेजा गया पत्र तारीख : 26 सितंबर 2011

महोदय,

1. उपरोक्त संदर्भित पत्र के अनुसार राजनीतिक दल - बोल्शेविक पार्टी ऑफ इंडिया, पंजीकरण पत्र संख्या 56/आर/189/89/4929 दिनांक 4 अक्टूबर 1989 के बारे में अद्यतन सूचना स्पीड पोस्ट द्वारा भेजा गया पत्र द्वारा तारीख 26 सितंबर 2011 को प्रेषित की गई है।

2. उपरोक्त सूचना के बिन्दु संख्या 2 के अन्तर्गत निम्न जानकारी दी गई थी

दल का वार्षिक लेखा : अंतर्गत आडिटर्स का प्रमाणपत्र एनेक्सर 'क' जो कि चार्टर्ड एकाउन्टेन्ट के अनुसार संलग्न अंतर्गत आडिटेड वार्षिक द्वारा अंकित (ऑडिटेड) लेखा 2010-11 एनेक्सर 'ड' के अनुसार संलग्न एवं प्रमाणित हो। चार्टर्ड एकाउन्टेन्ट द्वारा अंकित (ऑडिटेड) एवं प्रमाणित लेखा प्राप्त होते ही प्रस्तुत किया जायेगा

इस पत्र के साथ चार्टर्ड एकाउन्टेन्ट द्वारा अंकित (ऑडिटेड) एवं प्रमाणित लेखा प्रमाणपत्र के साथ संलग्नक 'क-1' के अनुसार प्रस्तुत किया गया है।



Annexure 5-1

830

BAKRE, PACHKHEDE & SAGDEO
CHARTERED ACCOUNTANTS

4, 'SAI SAGAR' APARTMENT, HINGNA ROAD, NAGPUR - 36. TEL. : 0712- 2236686, 2233929, 6424046

AUDITOR'S REPORT

We have audited the attached Receipt & Payment A/c of BOLSHEVIK PARTY OF INDIA, NAGPUR as at 31st March 2011 and also Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the management. Our responsibility is to express opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These 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 also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion

1. We have obtained all the information and explanation, which to the best of our knowledge or belief were necessary for the purpose of our audit.
2. In our opinion and to the best of our information and on the basis of the explanation given to us.
 - a) The Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
 - b) Receipt & Payment Accounts gives true and fair view of state of affairs of organization as on 31 st March 2011 and Income & Expenditure Accounts gives true and fair view of Deficiet for the year ending on that date.

Place : Nagpur
Date :01/11/2011



For Bakre, Pachkhede & Sagdeo
Chartered Accountants
Firm Regn No. 118251W

Bakre
(CA SAMIR BAKRE)

Partner

Membership No. 101445

Attested *T/c*
BOLSHEVIK PARTY OF INDIA
भातशेविक बोल्शेविक पार्टी

Bhaskar
General Secretary

BOLSHEVIK PARTY OF INDIA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

RECEIPT		AMOUNT	AMOUNT	PAYMENT		
To Opening balance					AMOUNT	AMOUNT
Cash at bank		0.00		Office Rent		14400.00
Cash in hand		2523.00	2523.00	Salary A/c		12000.00
Membership Quota From States Committees				Printing & Stationary		7780.00
Delhi	2430.00			Xerox Expenses		1558.00
Maharashtra	4850.00			Postage & Courier Expenses		2660.00
West Bengal	2300.00			Banner / Flags Expenses		600.00
Uttar Pradesh	4278.00			Board Painting Expenses		765.00
Bihar	3250.00			Meeting Expenses		2170.00
Jharkhand	2762.00	19870.00		Programme Expenses		1160.00
Levy Received from State Committees				Bolshevik Patrika Composing		700.00
Delhi	3600.00					
Maharashtra	4800.00					
West Bengal	2200.00					
Uttar Pradesh	2400.00					
Bihar	2000.00					
Jharkhand	1600.00	16600.00				
Bolshevik Patrika Contribution		4800.00				
TOTAL		43793.00		TOTAL		43793.00

PLACE : NAGPUR

DATE:-01/11/2011

For BAKRE, PACHHEDE & SAGDEO
 CHARTERED ACCOUNTANTS
 Firm Regn No. 118251 W

Samir Bakre
 (CA SAMIR BAKRE)
 Partner
 (Mem. No. 101445)

Attested T/C

BOLSHEVIK PARTY OF INDIA
 बोलशेविक पार्टी
Shrikant
 General Secretary Member

SCHEDULE IX [Vide Rule 17(1)]

BAKRE, PACHKHEDE & SAGDEO
CHARTERED ACCOUNTANTS

Name of the Political Party : BOLSHEVIK PARTY OF INDIA

Place : NAGPUR

Taluka : NAGPUR

District : NAGPUR

Income & Expenditure Accounts for the year Ending on: 31 MARCH 2011

EXPENDITURE	Rs.		INCOME	
	Rs.	Rs.	Rs	Rs
To Expenditure in Respect of Properties			Membership Fees	19870
To Honararium Charges		0.00	Levy From State Committee	16600
Office Rent		12000.00	Bolshevik Patrika Contribution	4800.00
Postage & Courier Expenses		14400.00		
Printing & Stationary Expenses		2660.00		
Xerox Expenses		7780.00		
Meeting Expenses		1558.00	<u>By Closing Balance</u>	
Programme Expenses		2170.00	Cash at Bank	0.00
Banner & Flags Expenses		1160.00	Cash in Hand	1420.00
Board Painting Expenses		600.00		
Bolshevik Patrika Composing		765.00		
Audit Fees		700.00		
		1103.00		
To Surplus Carried Over To Balance Sheet		0.00	To Deficiet Carried Over To Balance Sheet	2206.00
Total Rs.		44896.00	Total Rs.	44896.00

Trustee

Nagpur

Dated :- 01/11/2011

As per our report of even date,
For BAKRE, PACHKHEDE & SAGDEO
CHARTERED ACCOUNTANTS
Firm Regn No. 118251 W



(Signature)
(CA SAMIR BAKRE)
Partner
(Mem. No. 101445)

(Signature)
Attested T/C

BOLSHEVIK PARTY OF INDIA

General Secretary

(Signature)

General Secretary