

**Shrikant  
Nironi & Co.**

**Chartered Accountant**

Shop No. 1-655/G-14

Timmappuri Complex, Hotel Brindavan,  
Timmappuri Chowk, Gulbarga - 585 102

Email : shrikantnironi@yahoo.co.in

Ph.: 08472 - 255085 - Cell : 9448749985

*Shrikant Nironi*

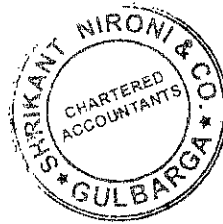
B.Com., ACA

## AUDIT REPORT

We have audited the accounts of "BHARATIYA PEOPLE'S PARTY" GULBARGA for the period from 01-01-2001 TO 31-12-2010 and report that:-

1. The Annexed Receipts and Payments Account and Income & Expenditure Account of the party for the period from 01-01-2001 TO 31-12-2010 will give true and Fair View as per the books of accounts produced for our verification.
2. The Annexed Balance Sheet as on 31-12-2010 will give true & Fair View as per the Books of accounts produced for our Verification.

PLACE: GULBARGA  
DATE: 31-10-2011



For, SHRIKANT NIRONI & CO.  
CHARTERED ACCOUNTANTS

  
SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
AT:KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2016 TO 31-12-2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	78,000.00
Cash in Hand	6,640.00	" Salary	1,14,000.00
" Hand Loan from: President	3,07,000.00	" News Paper Bill	5,000.00
		" National Days Programmes	31,000.00
		" Meeting Expenses	6,000.00
		" Telephone & Mobile Expns	24,000.00
		" Annual Conference Expns	34,500.00
		" Miscellanies Expns	14,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	7,140.00
	<u>3,13,640.00</u>		<u>3,13,640.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2016 TO 31-12-2016

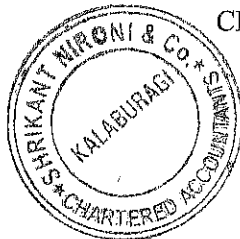
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	78,000.00	By, Excess of Expenses Over Income	3,06,500.00
" Salary	1,14,000.00		
" News Paper Bill	5,000.00		
" National Days Programmes	31,000.00		
" Meeting Expenses	6,000.00		
" Telephone & Mobile Expns	24,000.00		
" Annual Conference Expns	34,500.00		
" Miscellanies Expns	14,000.00		
	<u>3,06,500.00</u>		<u>3,06,500.00</u>

BALANCE SHEET AS ON 31-12-2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	23,58,000.00	As per LBS	23,51,360.00
Add: DTY	<u>3,07,000.00</u>	Add: Deficit	<u>3,06,500.00</u>
	26,65,000.00		26,57,860.00
		Cash in Hand	7,140.00
	<u>26,65,000.00</u>		<u>26,65,000.00</u>

" Subject to our separate report of even date "

For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS



SHRIKANT NIRONI  
PROPRIETOR

DATE: 10-04-2019  
PLACE: GULBARGA

BHARATIYA PEOPLE'S PARTY  
AT:KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2015 TO 31-12-2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	72,000.00
Cash in Hand	5,640.00	" Salary	1,08,000.00
" Hand Loan from: President	2,92,000.00	" News Paper Bill	4,500.00
		" National Days Programmes	30,000.00
		" Meeting Expenses	5,500.00
		" Telephone & Mobile Expns	23,500.00
		" Annual Conference Expns	34,000.00
		" Miscellanies Expns	13,500.00
		" <u>Closing Balance:</u>	
		Cash in Hand	6,640.00
	2,97,640.00	-	2,97,640.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2015 TO 31-12-2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	72,000.00	By, Excess of Expenses Over Income	2,91,000.00
" Salary	1,08,000.00		
" News Paper Bill	4,500.00		
" National Days Programmes	30,000.00		
" Meeting Expenses	5,500.00		
" Telephone & Mobile Expns	23,500.00		
" Annual Conference Expns	34,000.00		
" Miscellanies Expns	13,500.00		
	2,91,000.00	-	2,91,000.00

BALANCE SHEET AS ON 31-12-2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS   20,66,000.00		As per LBS   20,60,360.00	
Add: DTY <u>2,92,000.00</u>	23,58,000.00	Add:Defcit <u>2,91,000.00</u>	23,51,360.00
		Cash in Hand	6,640.00
	23,58,000.00	-	23,58,000.00

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For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR



DATE: 10-04-2019  
PLACE: GULBARGA

BHARATIYA PEOPLE'S PARTY  
AT:KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2014 TO 31-12-2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	66,000.00
Cash in Hand	4,540.00	" Salary	96,000.00
" Hand Loan from: President	2,70,000.00	" News Paper Bill	4,400.00
		" National Days Programmes	28,000.00
		" Meeting Expenses	5,000.00
		" Telephone & Mobile Expns	23,000.00
		" Annual Conference Expns	33,500.00
		" Miscllanies Expns	13,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	5,640.00
	<u>2,74,540.00</u>		<u>2,74,540.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2014 TO 31-12-2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	66,000.00	By, Excess of Expenses Over Income	2,68,900.00
" Salary	96,000.00		
" News Paper Bill	4,400.00		
" National Days Programmes	28,000.00		
" Meeting Expenses	5,000.00		
" Telephone & Mobile Expns	23,000.00		
" Annual Conference Expns	33,500.00		
" Miscllanies Expns	13,000.00		
	<u>2,68,900.00</u>		<u>2,68,900.00</u>

BALANCE SHEET AS ON 31-12-2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	17,96,000.00	As per LBS	17,91,460.00
Add: DTY	<u>2,70,000.00</u>	Add: Deficit	<u>2,68,900.00</u>
	20,66,000.00		20,60,360.00
		Cash in Hand	5,640.00
	<u>20,66,000.00</u>		<u>20,66,000.00</u>

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For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR

DATE: 10-04-2019  
PLACE: GULBARGA



BHARATIYA PEOPLE'S PARTY  
AT:KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2013 TO 31-12-2013

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	60,000.00
Cash in Hand	3,860.00	" Salary	90,000.00
" Hand Loan from: President	2,55,000.00	" News Paper Bill	4,320.00
		" National Days Programmes	27,000.00
		" Meeting Expenses	4,500.00
		" Telephone & Mobile Expns	22,500.00
		" Annual Conference Expns	33,000.00
		" Miscellanies Expns	13,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	4,540.00
	2,58,860.00		2,58,860.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2013 TO 31-12-2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	60,000.00	By, Excess of Expenses Over Income	2,54,320.00
" Salary	90,000.00		
" News Paper Bill	4,320.00		
" National Days Programmes	27,000.00		
" Meeting Expenses	4,500.00		
" Telephone & Mobile Expns	22,500.00		
" Annual Conference Expns	33,000.00		
" Miscellanies Expns	13,000.00		
	2,54,320.00		2,54,320.00

BALANCE SHEET AS ON 31-12-2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	15,41,000.00	As per LBS	15,37,140.00
Add: DTY	2,55,000.00	Add: Defcit	2,54,320.00
	17,96,000.00		17,91,460.00
		Cash in Hand	4,540.00
	17,96,000.00		17,96,000.00

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For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS



SHRIKANT NIRONI  
PROPRIETOR

DATE: 10-04-2019  
PLACE: GULBARGA

BHARATIYA PEOPLE'S PARTY  
AT: KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2012 TO 31-12-2012

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	54,000.00
Cash in Hand	3,180.00	" Salary	84,000.00
" * Hand Loan from: President	2,39,000.00	" News Paper Bill	4,320.00
		" National Days Programmes	26,000.00
		" Meeting Expenses	4,000.00
		" Telephone & Mobile Expns	22,000.00
		" Annual Conference Expns	32,000.00
		" Miscellanies Expns	12,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	3,860.00
	2,42,180.00		2,42,180.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2012 TO 31-12-2012

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	54,000.00	By, Excess of Expenses Over Income	2,38,320.00
" Salary	84,000.00		
" News Paper Bill	4,320.00		
" National Days Programmes	26,000.00		
" Meeting Expenses	4,000.00		
" Telephone & Mobile Expns	22,000.00		
" Annual Conference Expns	32,000.00		
" Miscellanies Expns	12,000.00		
	2,38,320.00		2,38,320.00

BALANCE SHEET AS ON 31-12-2012

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	13,02,000.00	As per LBS	12,98,820.00
Add: DTY	2,39,000.00	Add: Deficit	2,38,320.00
	15,41,000.00		15,37,140.00
		Cash in Hand	3,860.00
	15,41,000.00		15,41,000.00

" Subject to our separate report of even date "

DATE: 10-04-2019  
PLACE: GULBARGA



For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
AT: KALABURAGI

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2011 TO 31-12-2011

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	48,000.00
Cash in Hand	2,500.00	" Salary	72,000.00
" Hand Loan from: President	2,12,000.00	" News Paper Bill	4,320.00
		" National Days Programmes	24,000.00
		" Meeting Expenses	3,000.00
		" Telephone & Mobile Expns	20,000.00
		" Annual Conference Expns	30,000.00
		" Miscellanies Expns	10,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	3,180.00
	2,14,500.00		2,14,500.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2011 TO 31-12-2011

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	48,000.00	By, Excess of Expenses Over Income	2,11,320.00
" Salary	72,000.00		
" News Paper Bill	4,320.00		
" National Days Programmes	24,000.00		
" Meeting Expenses	3,000.00		
" Telephone & Mobile Expns	20,000.00		
" Annual Conference Expns	30,000.00		
" Miscellanies Expns	10,000.00		
	2,11,320.00		2,11,320.00

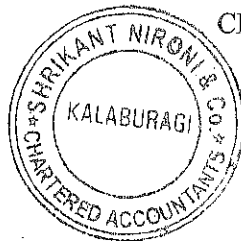
BALANCE SHEET AS ON 31-12-2011

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	10,90,000.00	As per LBS	10,87,500.00
Add: DTY	2,12,000.00	Add: Deficit	2,11,320.00
	13,02,000.00		12,98,820.00
		Cash in Hand	3,180.00
	13,02,000.00		13,02,000.00

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For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR



DATE: 10-04-2019  
PLACE: GULBARGA

BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2010 TO 31-12-2010

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance:		By, Office Rent	24,000.00
Cash in Hand	2,100.00	" Salary	36,000.00
		" News Paper Bill	2,400.00
" Hand Loan from: President	120,000.00	" National Days Programmes	12,000.00
		" Meeting Expenses	15,000.00
		" Telephone Expns	10,000.00
		" Annual Conference Expns	15,000.00
		" Miscellanies Expns	5,200.00
		" <u>Closing Balance:</u>	
		Cash in Hand	2,500.00
	<u>122,100.00</u>		<u>122,100.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2010 TO 31-12-2010

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	119,600.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	12,000.00		
" Meeting Expenses	15,000.00		
" Telephone Expns	10,000.00		
" Annual Conference Expns	15,000.00		
" Miscellanies Expns	5,200.00		
	<u>119,600.00</u>		<u>119,600.00</u>

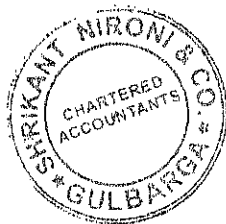
BALANCE SHEET AS ON 31-12-2010

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Hand Loan:		Income & Expenditure A/c	
As per LBS	970,000.00	As per LBS	967,900.00
Add: DTY	<u>120,000.00</u>	Add: Deficit	<u>119,600.00</u>
	1,090,000.00		1,087,500.00
		Cash in Hand	2,500.00
	<u>1,090,000.00</u>		<u>1,090,000.00</u>

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For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR



DATE: 31-10-2011  
PLACE: GULBARGA



BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2009 TO 31-12-2009

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	24,000.00
Cash in Hand	1,500.00	" Salary	36,000.00
" Hand Loan from: President	120,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	12,000.00
		" Meeting Expenses	15,000.00
		" Telephone Expns	10,000.00
		" Annual Conference Expns	15,000.00
		" Miscellanies Expns	5,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	2,100.00
	121,500.00		121,500.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2009 TO 31-12-2009

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	119,400.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	12,000.00		
" Meeting Expenses	15,000.00		
" Telephone Expns	10,000.00		
" Annual Conference Expns	15,000.00		
" Miscellanies Expns	5,000.00		
	119,400.00		119,400.00

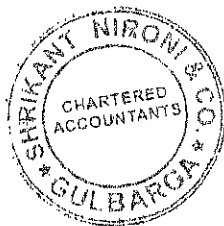
BALANCE SHEET AS ON 31-12-2009

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	850,000.00	As per LBS	848,500.00
Add: DTY	120,000.00	Add: Deficit	119,400.00
	970,000.00	Cash in Hand	2,100.00
	970,000.00		970,000.00

" Subject to our separate report of even date "

For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

  
 SHRIKANT NIRONI  
 PROPRIETOR



DATE: 31-10-2011  
PLACE: GULBARGA

BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2008 TO 31-12-2008

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	24,000.00
Cash in Hand	900.00	" Salary	36,000.00
" Hand Loan from: President	118,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	12,000.00
		" Meeting Expenses	15,000.00
		" Telephone Expns	13,000.00
		" Annual Conference Expns	10,000.00
		" Miscellanies Expns	5,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	1,500.00
	118,900.00		118,900.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2008 TO 31-12-2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	117,400.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	12,000.00		
" Meeting Expenses	15,000.00		
" Telephone Expns	13,000.00		
" Annual Conference Expns	10,000.00		
" Miscellanies Expns	5,000.00		
	117,400.00		117,400.00

BALANCE SHEET AS ON 31-12-2008

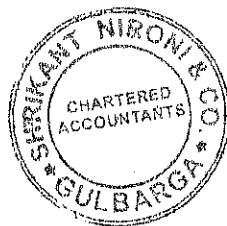
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	732,000.00	As per LBS	731,100.00
Add: DTY	118,000.00	Add: Deficit	117,400.00
	850,000.00		848,500.00
		Cash in Hand	1,500.00
	850,000.00		850,000.00

" Subject to our separate report of even date "

For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR

DATE: 31-10-2011  
PLACE: GULBARGA



BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2007 TO 31-12-2007

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance:		By, Office Rent	24,000.00
Cash in Hand	2,300.00	" Salary	36,000.00
" Hand Loan from: President	110,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	12,000.00
		" Meeting Expenses	14,000.00
		" Telephone Expns	5,000.00
		" Annual Conference Expns	16,000.00
		" Miscellanies Expns	2,000.00
		" Closing Balance:	
		Cash in Hand	900.00
	112,300.00		112,300.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2007 TO 31-12-2007

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	111,400.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	12,000.00		
" Meeting Expenses	14,000.00		
" Telephone Expns	5,000.00		
" Annual Conference Expns	16,000.00		
" Miscellanies Expns	2,000.00		
	111,400.00		111,400.00

BALANCE SHEET AS ON 31-12-2007

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Hand Loan:		Income & Expenditure A/c	
As per LBS	622,000.00	As per LBS	619,700.00
Add: DTY	110,000.00	Add: Deficit	111,400.00
	732,000.00		731,100.00
		Cash in Hand	900.00
	732,000.00		732,000.00

" Subject to our separate report of even date "

DATE: 31-10-2011  
PLACE: GULBARGA



For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS  
  
SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2006 TO 31-12-2006

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	24,000.00
Cash in Hand	1,700.00	" Salary	36,000.00
" Hand Loan from: President	108,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	9,000.00
		" Meeting Expenses	5,000.00
		" Telephone Expns	12,000.00
		" Annual Conference Expns	14,000.00
		" Miscellanies Expns	5,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	2,300.00
	109,700.00		109,700.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2006 TO 31-12-2006

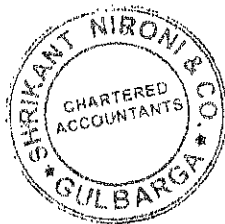
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	107,400.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	9,000.00		
" Meeting Expenses	5,000.00		
" Telephone Expns	12,000.00		
" Annual Conference Expns	14,000.00		
" Miscellanies Expns	5,000.00		
	107,400.00		107,400.00

BALANCE SHEET AS ON 31-12-2006

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	514,000.00	As per LBS	512,300.00
Add: DTY	<u>108,000.00</u>	Add: Deficit	<u>107,400.00</u>
	622,000.00		619,700.00
		Cash in Hand	2,300.00
	622,000.00		622,000.00

" Subject to our separate report of even date "

DATE: 31-10-2011  
PLACE: GULBARGA



For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2005 TO 31-12-2005

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance:		By, Office Rent	24,000.00
Cash in Hand	600.00	" Salary	36,000.00
*" Hand Loan from: President	108,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	7,500.00
		" Meeting Expenses	6,000.00
		" Telephone Expns	14,000.00
		" Annual Conference Expns	14,000.00
		" Miscellanies Expns	3,000.00
		" Closing Balance:	
		Cash in Hand	1,700.00
	108,600.00		108,600.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2005 TO 31-12-2005

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	106,900.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	7,500.00		
" Meeting Expenses	6,000.00		
" Telephone Expns	14,000.00		
" Annual Conference Expns	14,000.00		
" Miscellanies Expns	3,000.00		
	106,900.00		106,900.00

BALANCE SHEET AS ON 31-12-2005

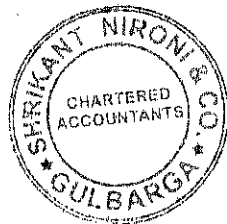
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	406,000.00	As per LBS	405,400.00
Add: DTY	108,000.00	Add: Deficit	106,900.00
	514,000.00		512,300.00
		Cash in Hand	1,700.00
	514,000.00		514,000.00

" Subject to our separate report of even date "

For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR

DATE: 31-10-2011  
PLACE: GULBARGA



BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2004 TO 31-12-2004

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance:		By, Office Rent	24,000.00
Cash in Hand	NIL	" Salary	36,000.00
" Hand Loan from: President	106,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	6,000.00
		" Meeting Expenses	6,000.00
		" Telephone Expns	14,000.00
		" Annual Conference Expns	15,000.00
		" Miscellanies Expns	2,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	600.00
	<u>106,000.00</u>		<u>106,000.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2004 TO 31-12-2004

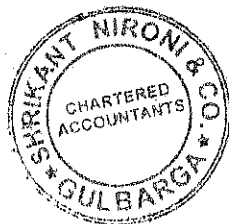
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	105,400.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	6,000.00		
" Meeting Expenses	6,000.00		
" Telephone Expns	14,000.00		
" Annual Conference Expns	15,000.00		
" Miscellanies Expns	2,000.00		
	<u>105,400.00</u>		<u>105,400.00</u>

BALANCE SHEET AS ON 31-12-2004


LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	300,000.00	As per LBS	300,000.00
Add: DTY	<u>106,000.00</u>	Add: Deficit	<u>105,400.00</u>
	406,000.00		405,400.00
		Cash in Hand	600.00
	<u>406,000.00</u>		<u>406,000.00</u>

" Subject to our separate report of even date "

DATE: 31-10-2011  
PLACE: GULBARGA



For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

  
SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2003 TO 31-12-2003

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	24,000.00
Cash in Hand	1,100.00	" Salary	36,000.00
" Hand Loan from: President	100,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	6,000.00
		" Meeting Expenses	6,000.00
		" Telephone Expns	15,000.00
		" Annual Conference Expns	9,000.00
		" Miscellanies Expns	2,700.00
		" <u>Closing Balance:</u>	
		Cash in Hand	NIL
	<u>101,100.00</u>		<u>101,100.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2003 TO 31-12-2003

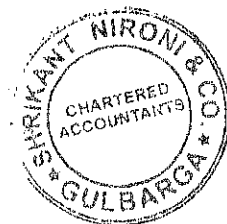
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	101,100.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	6,000.00		
" Meeting Expenses	6,000.00		
" Telephone Expns	15,000.00		
" Annual Conference Expns	9,000.00		
" Miscellanies Expns	2,700.00		
	<u>101,100.00</u>		<u>101,100.00</u>

BALANCE SHEET AS ON 31-12-2003

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	200,000.00	As per LBS	198,900.00
Add: DTY	<u>100,000.00</u>	Add: Deficit	<u>101,100.00</u>
	300,000.00		300,000.00
		Cash in Hand	NIL
	<u>300,000.00</u>		<u>300,000.00</u>

" Subject to our separate report of even date "

DATE: 31-10-2011  
PLACE: GULBARGA



For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
PROPRIETOR

BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2002 TO 31-12-2002

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	24,000.00
Cash in Hand	600.00	" Salary	36,000.00
		" News Paper Bill	2,400.00
" Hand Loan from: President	100,000.00	" National Days Programmes	5,000.00
		" Meeting Expenses	6,000.00
		" Telephone Expns	14,000.00
		" Annual Conference Expns	10,000.00
		" Miscellanies Expns	2,100.00
		" <u>Closing Balance:</u>	
		Cash in Hand	1,100.00
	100,600.00		100,600.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2002 TO 31-12-2002

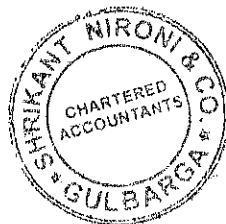
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	99,500.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	5,000.00		
" Meeting Expenses	6,000.00		
" Telephone Expns	14,000.00		
" Annual Conference Expns	10,000.00		
" Miscellanies Expns	2,100.00		
	99,500.00		99,500.00

BALANCE SHEET AS ON 31-12-2002

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Hand Loan:</u>		<u>Income &amp; Expenditure A/c</u>	
As per LBS	100,000.00	As per LBS	99,400.00
Add: DTY	100,000.00	Add: Defcit	99,500.00
	200,000.00		198,900.00
		Cash in Hand	1,100.00
	200,000.00		200,000.00

" Subject to our separate report of even date "

DATE: 31-10-2011  
PLACE: GULBARGA



For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

*(Signature)*  
SHRIKANT NIRONI  
PROPRIETOR



BHARATIYA PEOPLE'S PARTY  
GULBARGA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-01-2001 TO 31-12-2001

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance:</u>		By, Office Rent	24,000.00
Cash in Hand	NIL	" Salary	36,000.00
" Hand Loan from: President	100,000.00	" News Paper Bill	2,400.00
		" National Days Programmes	5,000.00
		" Meeting Expenses	5,000.00
		" Telephone Expns	15,000.00
		" Annual Conference Expns	10,000.00
		" Miscilanies Expns	2,000.00
		" <u>Closing Balance:</u>	
		Cash in Hand	600.00
	100,000.00		100,000.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-01-2001 TO 31-12-2001

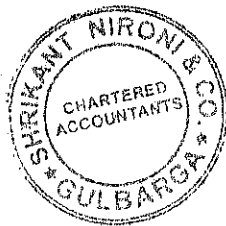
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Office Rent	24,000.00	By, Excess of Expenses Over Income	99,400.00
" Salary	36,000.00		
" News Paper Bill	2,400.00		
" National Days Programmes	5,000.00		
" Meeting Expenses	5,000.00		
" Telephone Expns	15,000.00		
" Annual Conference Expns	10,000.00		
" Miscilanies Expns	2,000.00		
	99,400.00		99,400.00

BALANCE SHEET AS ON 31-12-2001

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Hand Loan from: President	100,000.00	<u>Income &amp; Expenditure A/c</u>	
		Excess of Expenses Over Income	99,400.00
		Cash in Hand	600.00
	100,000.00		100,000.00

" Subject to our separate report of even date "

DATE: 31-10-2011  
PLACE: GULBARGA



For, SHRIKANT NIRONI & CO.,  
CHARTERED ACCOUNTANTS

*(Signature)*  
SHRIKANT NIRONI  
PROPRIETOR