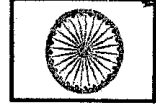


# हिन्दुस्तान विकास दल



-: प्रदेश कार्यालय :-

402 आनन्द श्री कम्पलेक्स, रामकृष्ण पथ

नौर्थ एस. के. पुरी, पटना - 13

Mob.NO- 9934892146

पत्रांक - 022.....

दिनांक - 14/3/2015

सेवा में,

माननीय श्री भरत लाल बैठा,

डिप्टी चीफ इलेक्टोरल ऑफिसर,

बिहार, पटना।

विषय:-

महाशय,

लोकसभा चुनाव-2014 का दल द्वारा किया गया व्यय के संबंध में।

आपके पत्र पत्रांक-Exp.-018/2014 (दलों का व्यय) 7208 पटना, दिनांक-28 अक्टूबर, 2014 ई0 द्वारा 2014 लोकसभा चुनाव में दल द्वारा किया गया व्यय मांगा गया है।

श्रीमान् मैं 2014 लोकसभा चुनाव में दल द्वारा किया गया व्यय का विवरण (चार्टर्ड एकाउन्टेन्ट द्वारा सत्यापित) एवं 2014 का बैलेन्स सीट भी संलग्न कर दे रहा हूँ।

आपका विश्वासभाजन

Shambhu Prasad Sharma

शंभू प्रसाद शर्मा

(शंभू प्रसाद शर्मा)

राष्ट्रीय अध्यक्ष हिन्दुस्तान विकास दल,

मुहल्ला-करमन टोला, पो0-नवादा (आरा)

जिला-भोजपुर (बिहार), पिन-802301

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO  
LOKSABHA/ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

1. Name of political party: HINDUSTAN VIKAS DAL
2. Election to the Lok Sabha/ Legislative Assembly of State BIHAR  
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: 05.03.2014 Date of completion of election: 16.05.2014

**Part A**

**5. Details of Election Expenditure incurred/authorized at Party Central Headquarters**

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount <u>29815-30</u>
	Description	Amount
	(i) Cash in hand	<u>5102-00</u>
	(ii) Bank balance (Please mention name of the bank and branch)	<u>24133-30</u>
	Total	
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount <u>NIL</u>
	Description	Amount
	(i) Cash	<u>NIL</u>
	(ii) Cheque or draft etc.	<u>NIL</u>
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	<u>NIL</u>
	Total	<u>NIL</u>
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election ( If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	<u>NIL</u>
	(ii) Cheque/ draft etc.	<u>NIL</u>
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	<u>NIL</u>
	Total	<u>NIL</u>
5.3	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule- 2)	<u>NIL</u>
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	<u>NIL</u>
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	<u>NIL</u>



	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda (Details to be enclosed in format given in Schedule- 4)	NIL
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	NIL
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	NIL
	<b>Total expense on general party propaganda</b>	NIL
5.4	<b>a. Gross Expenditure incurred/ authorized by Party Central Headquarters for the Candidate(s)</b>	
	(i) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	NIL
	(ii) Total Expense on Media Advertisement(print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)	NIL
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)	NIL
	(iv) Total Expense (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)	NIL
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)	NIL
	<b>Total expense on candidate (s)</b>	
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.	
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment
		Cash, Cheq / DD no. etc
		Amount
	1	
	2. NIL	
	3. etc	
		Total
5.6	<b>a. Closing Balance of party funds at Party Central Headquarters on the completion of election</b>	Amount
		2,92,15.30
	<b>Description</b>	Amount
	(i) Cash in hand	5,102.00
	(ii) Bank balance	24,113.30
	(Please mention name of the bank and branch)	
	<b>Total</b>	2,92,15.30



**PART - B**

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarters including all district level and local units for the State of BIHAR

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma,
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) ( on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	NIL
	(ii) Bank Balance (Please mention name of the bank and branch)	NIL
	Total	NIL
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Amount
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or Draft etc.	NIL
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	NIL
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	Amount
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	NIL
	(ii) Cheque/ draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	NIL
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit (Details to be enclosed in format given in Schedule- 12)	NIL
	(ii) Travel expense on Other leaders by Sate Unit (Details to be enclosed in format given in Schedule- 13)	NIL
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 14)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 15)	NIL
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	NIL
	(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)	NIL
	Total	NIL



6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)		
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)		NIL
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by Sate Unit (Details to be enclosed in format given in Schedule- 19)		NIL
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by Sate Unit (Details to be enclosed in format given in Schedule- 20)		NIL
	(iv) Total Expense by Sate Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)		NIL
	(v) Any other expense for the candidate(s) by Sate Unit (Details to be enclosed in format given in Schedule- 22)		NIL
	Total expense on candidate (s)		NIL
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.		
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of Payment	Cash, Cheq / DD etc no.
	1		
	2		
	3. etc		
	Total		NIL
6.6	a. Closing Balance of State Unit of the Party ( including the districts and local units) on the completion of election		
	Description		Amount
	(i) Cash in hand		NIL
	(ii) Bank balance (Please mention name of the bank and branch)		NIL
	Total		NIL



**PART-C**

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

<b>A</b>	Name of the Party	HINDUSTAN VIKAS DAL
<b>B</b>	Date(s) of Poll	12.04.2014 (17th APRIL 2014)
<b>C</b>	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	BIHAR
<b>D</b>	Opening Balance ( for Party Central Headquarters and state/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	5102.00
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	24113.30
<b>E</b>	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	NIL
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIL
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	NIL
	IV. Total receipt(s)	29215.30
<b>F</b>	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) + 6.3.a.(i) of all election related states]	NIL
	II. Cheque or Draft [5.3.a.(ii) + 6.3.a.(ii) of all election related states]	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) + 6.3.a.(iii) of all election related states]	NIL
	IV. Total Expenditure on general party propaganda	
<b>G</b>	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) + 6.4.a.(i)]	NIL
	II. In kind-	
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	NIL
	c. Public meetings, processions etc., [5.4.a.(iv) + 6.4.a.(iv) of all election related states]	NIL
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIL
	IV. Total Expenditure on candidate(s)	NIL
<b>H</b>	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	
<b>I</b>	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	5102.00
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	24113.30
	c. Total Closing Balance	29215.30



**PART-D**

**Verification**

I, Shri/Smt. Rajendra Pandey do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party ( Party Central Headquarters / State Unit (including District level & Local Units))<sup>\*</sup> in connection with the general elections/ Bye elections to the Loksabha/ 2014 State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date

Rajendra Pandey  
Signature and Seal of Treasurer  
Or Authorized Person

Counter signed by

Shamlihu Prasad Sharma  
President

Signature of the Party President/  
General Secretary

Certified by the Auditor

For R. N. MISHRA & CO.  
CHARTERED ACCOUNTANTS

Signature and Seal of the Auditor

Pamg  
03rd day of Feb. 2015

U. N. Mishra  
R.N. MISHRA  
PARTNER  
M.N. 86870

\*Strike out whichever not applicable



**Expenses by Party Central Headquarters**

Schedule- 1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election					
S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1	BIHAR	NIL		NIL	
2					
3					
Total					

Schedule- 2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
S. No	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						NIL
Total						

Schedule- 2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters ( including expenses after announcement and before nomination)						
S. No	State and venue,	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						NIL
Total						

Schedule- 3					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc. ) on General Party propaganda authorized/ incurred by Party Central Headquarters					
S. No	State	Name of the payee	Name of media (print/electronic/ sms.cable tv etc	Date (of print/telecast /sms	Total Amount (including outstanding amt.)
1					
2					
3					NIL
Total					





Schedule- 4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Headquarters				
S. No	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	BIHAR	ARRAH & BUXAR	NIL	
2				NIL
3				
Total				

Schedule- 5				
Expense(s) on Public meetings /procession/Rally ( like dias/ audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Headquarters				
S. No	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
3				NIL
Total				

Schedule- 6					
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Headquarters					
S. No	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					
2					NIL
3					
Total					

Schedule- 7						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No	Name of the State / No. and Name of the Assembly / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1	NO PAYMENT					
2	MADE TO					NIL
3	CANDIDATES					
4						
Total						



Schedule- 8						
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	Name of the candidate(s)	Name of media (print/electronic/sms/ cable tv etc)	Date (of print/telecast /sms)	Total Amount (including outstanding amt.)	
1						
2						
Total						
Schedule -9						
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters						
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item		Total Amount (including outstanding amt.)	
1						
2						
Total						
Schedule- 10						
Total Expense authorized/ incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s)						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						
Schedule- 11						
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	No. and Name of the Assembly/Parl Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1						
2						
3						
Total						



# Statewise Details of Election Expenses

Name of the State BIHAR

Schedule- 12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S No	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						NIL
3						
Total						
Schedule- 13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units ( including expenses after announcement and before nomination)						
S. No	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						NIL
Total						
Schedule- 14						
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc. ) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units						
S. No	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc	Date (of print / telecast / sms etc.)	Total Amount (including outstanding amt.)	
1						
2					NIL	
Total						
Schedule- 15						
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units						
S. No	State	No. and Name of the Assembly / Part. Constituency	Details of the items	Total Amount (including outstanding amt.)		
1						
2				NIL		
Total						



प्ररूप 24क  
(नियम 85ख देखिए)

यह प्ररूप आय-कर अधिनियम, 1961 (1961 का 43) की धारा 139 के अधीन संबंधित वित्तीय वर्ष के दौरान राजनैतिक दल की आय की विवरणी प्रस्तुत करने के लिए नियत तारीख से पूर्व निर्वाचन आयोग के समक्ष फाइल किया जाना चाहिए और इस आशय का एक प्रमाणपत्र आय-कर अधिनियम, 1961 (1961 का 43) के अधीन छूट का दावा करने के लिए आय-कर विवरणी के साथ संलग्न किया जाना चाहिए।

1. राजनैतिक दल का नाम :
2. राजनैतिक दल की प्रास्थिति  
(मान्यताप्राप्त/ अमान्यताप्राप्त) :
3. राजनैतिक दल के मुख्यालय का पता :
4. निर्वाचन आयोग के पास राजनैतिक दल के  
रजिस्ट्रीकरण की तारीख :
5. स्थायी खाता सं.(पैन) और यह आय-कर वार्ड/  
सर्किल जहां राजनैतिक दल की विवरणी फाइल  
की जानी है.....
6. वित्तीय वर्ष 200 -200 के दौरान प्राप्त ऐसे अभिदायों के जो बीस हजार रुपये से अधिक हैं, व्यूरे -

क्रम सं.	अभिदात्री कंपनी का नाम और पूरा पता	व्यक्ति/ पैन (यदि कोई हो) और आय-कर वार्ड / सर्किल	अभिदाय की रकम	अभिदाय की रीति। (चैक/ मांगदेय ड्राफ्ट/ नकद)	टिप्पणियां

चैक/ मांगदेय ड्राफ्ट द्वारा संदाय की दशा में, उस बैंक या बैंक की शाखा नाम जिस पर चैक/ मांगदेय ड्राफ्ट लिखा गया है।

6. यदि अभिदायी एक कंपनी है तो क्या कंपनी अधिनियम, 1956 (1956 का 1) की धारा 239क के अधीन अधिकथित शर्तों का अनुपालन किया गया है (कंपनी से अभिप्राप्त इस आशय के प्रमाणपत्र की एक प्रति संलग्न की जानी चाहिए।)

7.

मैं, अभिदात्री (स्पष्ट अक्षरों में पूरा नाम) पुत्र/ पुत्री सत्यपन सत्यनिष्ठा से घोषणा करता हूँ कि मेरी सर्वोत्तम जानकारी और विश्वास के अनुसार, इस प्ररूप में दी गई जानकारी ठीक, पूर्ण और सही तौर पर बताई गई है।  
मैं यह घोषणा करता हूँ कि मैं, ऊपर नामित राजनैतिक दल की ओर से कोषाध्यक्ष की अपनी हैसियत में इस प्ररूप को सत्यापित कर रहा हूँ और मैं ऐसा करने के लिए सक्षम भी हूँ।

तारीख : 08/01/15  
स्थान : राजपुर

(कोषाध्यक्ष/ प्राधिकृत व्यक्ति का हस्ताक्षर और नाम)

[FORM 24A  
(See rule 85B)]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: Hindustan Vikas Dal.
2. Status of the Political Party:  
(recognised/unrecognised) ✓
3. Address of the headquarters of the Political Party: At - Kasmantala, P.S. Nawada ARA -  
B.S. - Bhojapuri, Bihar 802301.
4. Date of registration of Political Party with Election Commission: 10-5-2011
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: PAN - AAJH 0439 E
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 20 - - X  
20

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks

\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

### Verification

I, RAJENDRA PANDAY (full name in Block letters), son/daughter of Late Shree Narayan Pandey solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)

Date: 03.02.2015  
Place: ARA

**R. N. MISHRA & CO.**  
CHARTERED ACCOUNTANTS  
507, VARMA CENTRE  
BORING ROAD CROSSING  
PATNA - 800 001  
PH. NO.-2541049 / 2541109  
Email: [rnmcac@rediffmail.com](mailto:rnmcac@rediffmail.com)

**INDEPENDENT AUDITOR'S REPORT**

We have audited the accompanying financial statements of **HINDUSTAN VIKAS DAL, ARA (MIHAR)** which comprise the Balance Sheet as at March 31, 2014 Income & Expenditure Account and Receipt & Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements:**

Management is responsible for the preparation of these financial statements in accordance with the law of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility:**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the Company's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

**Opinion:**

In our opinion and to the best of our information and according to the explanations given to us, financial statements annexed herewith give a true and fair view in conformity with the accounting principles generally accepted in India:



- i. In the case of the Balance Sheet, of the State of affairs of HINDUSTAN VIKAS DAL, ARA (BIHAR) as at 31<sup>st</sup> March, 2014; and,
- ii. In the case of the Income and Expenditure Account, of the excess of Income Over Expenditure of the said Dal for the year ended on that date.

*Report on Extra Matters:*

We further report that


- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii. Our opinion proper books of account as required by law have been kept by the organization so far as appears from our examination of those books; and,
- iii. the Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Place : Patna

Dated : 03rd day of Feb-2015

For R.N. Mishra & Co.  
Chartered Accountants  
FRN 001588C

  
(CA. R.N. Mishra)  
Partner  
M.N. 80270

# HINDUSTAN VIKAS DAL, KARMAN TOLA, ARRAH (BIHAR)

## Receipt & Payment Account for the year ended 31st March, 2014

Receipts	Rs.	P.	Rs.	P.	Payment	Rs.	P.	Rs.	P.
To Opening Balance:					By Bank Charges				33.70
Cash in hand	2312.00								
Balance with Bank	23210.00		25522.00		„ Closing Balance:				
Interest			937.00		Cash in hand	5102.00			
Contribution			2790.00		Balance in Saving A/c. with PNB. Ara	24113.30		29215.30	
TOATAL			29249.00		TOATAL			29249.00	

## Income & Expenditure Account for the year ended 31st March, 2014

Expenditure	Rs.	P.	Rs.	P.	Income	Rs.	P.	Rs.	P.
To Bank Charge			33.70		By Contribution			2790.00	
Excess of Income over Expenditure (Transferred to Balance Sheet)			3693.30		„ Interest			937.00	
TOATAL			3727.00		TOATAL			3727.00	

## Balance Sheet As At 31st March, 2014

LIABILITIES	Rs.	P.	Rs.	P.	LIABILITIES	Rs.	P.	Rs.	P.
Excess of Income over Expenditure:					Current Assets:				
As per last account			25522.00		Cash in hand			5102.00	
Add: Excess of Income over Expenditure during the year (As per Income & Expenditure Account)			3693.30		Balance in Saving A/c. with PNB. Ara			24113.30	
TOATAL			29215.30		TOATAL			29215.30	

As per our report of evendate

For R.N. Mishra & Co.

Chartered Accountants

FRN 001588C

(CA. R.N. Mishra)

Partner

M.N. 80270

Place: Patna

Dated: 03rd day of Feb. 2015



Shamshu Prasad Sharma

President

