

1767/4  
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JCEO

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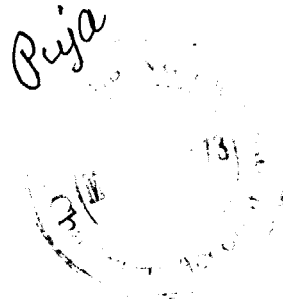
**BHARATIYA CHETNA PARTY**  
**PAN :- AAABB3545M**  
**Income And Expenditure A/C**  
**For The Year Ended 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses	17,548.00	By voluntary contribution:-	
To Election Expenses	1,02,987.00	Bank	7,501.00
To Other Miscellaneous Expenses	2,637.00	Cash	1,36,857.00
To Bank Charges	1,220.00		
To Surplus	19,966.00		
<b>TOTAL</b>	<b>1,44,358.00</b>	<b>TOTAL</b>	<b>1,44,358.00</b>

**BHARATIYA CHETNA PARTY**  
**PAN :- AAABB3545M**  
**Balance Sheet as on 31.03.2020**

LIABILITIES		ASSETS	
Sources of Fund	19,966.00	Current Assets:-	
		Cash in Hand	4,386.00
		Cash at Bank	15,580.00
<b>TOTAL</b>	<b>19,966.00</b>	<b>TOTAL</b>	<b>19,966.00</b>

CA Puja Kumari  
Chartered Accountant



7164  
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**BHARATIYA CHETNA PARTY**  
**PAN :- AAABB3545M**  
**Income And Expenditure A/C**  
**For The Year Ended 31.03.2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses	23,658.00	By voluntary contribution:-	
To Election Expenses	1,81,374.00	Bank	43,000.00
To Other Miscellaneous Expenses	3,245.00	Cash	1,68,749.00
To Bank Charges	341.00		
To Surplus	3,131.00		
<b>TOTAL</b>	<b>2,11,749.00</b>	<b>TOTAL</b>	<b>2,11,749.00</b>

**BHARATIYA CHETNA PARTY**  
**PAN :- AAABB3545M**  
**Balance Sheet as on 31.03.2021**

LIABILITIES		ASSETS	
Sources of Fund	19,966.00	Current Assets:-	
Add Surplus	3,131.00	Cash in Hand	22,159.00
		Cash at Bank	938.00
<b>TOTAL</b>	<b>23,097.00</b>	<b>TOTAL</b>	<b>23,097.00</b>

CA Puja Kumari  
Chartered Accountant

