

**Loktantrik Janata Dal**  
**H.No. 861 P, Sector-15, Part-II, Gurugram, Haryana-122001**  
**Income & Expenditure Account**  
**For the Year ended 31.03.2021**

(Amount in Rs.)

| Particulars  | Note No. | For the year ended<br>on March 31, 2021 | For the year ended<br>on March 31, 2020 |
|--|----------|---|---|
| <b>Incomes</b>   |          |   |   |
| Fees & Subscription                                    |          | 250                                     | 300                                     |
| Grant/Donation/Contribution                            |          | 3,55,800                                | 64,91,000                               |
| <b>Total (A)</b>                                       |          | <b>3,56,050</b>                         | <b>64,91,300</b>                        |
| <b>Expenditure</b>                                     |          |   |   |
| Election Expenditure                                   | 5        | 4,54,135                                | 73,89,567                               |
| Employee Cost  | 6        | 1,20,000                                | 1,20,000                                |
| Administrative & General Expenses                      | 7        | 6,22,865                                | 3,88,802                                |
| Finance costs  | 8        | 90                                      | 73                                      |
| <b>Total (B)</b>                                       |          | <b>11,97,090</b>                        | <b>78,98,442</b>                        |
| <b>Balance being excess of Income over Expenditure</b> |          |   |   |
| <b>Transferred to General Fund</b>                     |          | <b>-8,41,040</b>                        | <b>-14,07,142</b>                       |

**Significant Accounting Policies and Notes to the Accounts** 1

**Auditor's Report**

"per our separate report of even date attached"

**FOR MGAG & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

FRN: 036792N



Signed at New Delhi on 28/3/2021

For Loktantrik Janata Dal

General Secretary

Treasurer

For LOKTANTRIK JANATA DAL

For LOKTANTRIK JANATA DAL

UDIN - 21552010AAAAAF1664

General Secretary

Treasurer