

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 on March 31, 2021	For the year ended on March 31, 2020
Incomes			
Fees & Subscription		250	300
Grant/Donation/Contribution		3,55,800	64,91,000
Total (A)		3,56,050	64,91,300
Expenditure			
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
Total (B)		11,97,090	78,98,442
Balance being excess of Income over Expenditure Transferred to General Fund		-8,41,040	-14,07,142

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