" SCAW

Phone: 0129-2249188, 09811117634

Regd. No. 56/35/2013/PPS-1

# Aarakshan Virodhi Party

DT-146, Tirkha Colony, Ballabhgarh, Faridabad, Haryana. 121004 www.antireservation.in, Email: antireservation11@gmail.com

To, The under Secretory Election Commission Of India NirvachanSadan, Ashok Road New Delhi-110001



Sub: Submission Documents

- 1. Statement expenditure statement loksabha 2014 (05.03.2014 to 28.05.2014)
- 2. Audited report Expenditure loksabha 2014 (05.03.2014 to 28.05.2014)
- 3. The contribution report in Form 24A (2012-2013)
- 4. The contribution report in Form 24A (2012-2014)
- 5. The audited balance sheet as on 31.03.2013
- 6. The audited balance sheet as on 31.03,2014

Your Faithfully

T1-120

Sanjay Sharma

(National President, AVP)

Date: 30 March 2015

D-146, Tirkha Colony, Ballabhgarh, Faridabad, Haryana - 121004

## INCOME AND EXPENDITURE ACCOUNT FOR PERIOD 05-03-2014 TO 28-05-2014

INCOME	ANNEXURE	AMOUNT
DONATIONS		78802.00
TOTAL (A)		78802.00
EXPENDITURE		
	ANNEXURE	AMOUNT
WEBSITE DEVELOPMENT	3	40000.00
ADVETISEMENT EXPENSES	-	26500.00
RENT EXPENSES		17000.00
BANK CHARGES		112.00
PAID TO CANDIDATE		35000.00
PURLICITY MATERIAL FOR CANDIDATE		2526.00

AS PER OUR REPORT OF EVEN DATED

For Ankit Rakesh Gupta & Associates

FARIDABAD

Chartered Accountants

Firm Reg. No. 024860N

Aguldas Ankit Gupta

Partner

Membership No. : 527676 Place: Faridabad Date: 28.03.2015

FOR AARAKSHAN VIRODHI PARTY



#### FORM 24 A (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 to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

Virodhi Party
SNISED
kha Colony, Ballabgarh, Haryana, 121004
.3
94B
NA

Details of contribution received, in excess of rupees twenty thousand, during the Financial year, 2012 - 2013

S.No	Name and completeaddressof the Contributing Person/company	Name and complete address of the contributing person/company		Mode of Contribution(che que/demand draft /cash)	Remark
1	N.A	N.A	· NIL	N.A	N.A

\*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 293
A of the Companies Act, 1956 ( 1 of 1956) have been complied with ( A copy of thecertificate to this effect obtained from the company should be attached).

N.A.

#### Verification

I, SANJAY SHARMA (full name in Block letter), son/daughter of SH. R.P. SHARMASolemnly 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 NATIONAL PRESIDENTON behalf of the political party above named and I am also competent to do so.

Date: 19.03.2015

Place: Faridabad.

(SANJAY SHARMA

National President

(Signature and name of the Treasure/Authorized person)

## FORM 24 A (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 to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1	Name of political party	Aarakshan Virodhi Party
2	Status of the political party	UN-RECOGNISED
3	Address of the headquarters of the political party	DT-146 Tirkha Colony, Ballabgarh, Faridabad, Haryana, 121004
4	Date of registration of political party with Election Commission	28 Oct 2013
5	Permanent Account Number (PAN) and Income-tax	AADAA2194B
6	Ward/Circle where return of the political party is filed	NA

Details of contribution received, in excess of rupees twenty thousand, during the Financial year, 2013-2014

S.No	Name and completeaddressof the Contributing Person/company	Name and complete address of the contributing person/company	Amount of contribution (Rs.)	Mode of Contribution(che que/demand draft /cash)	Remark
1.	Machine Control Systems ( SANJAY SHARMA )	DT-146, Tirkha Colony Ballabgarh	25000.00		President
2	PrameshTyagi	Gurgaon	45000.00	Cheque	Secretory
3	PrameshTyagi	Gurgaon	160000.00		Secretory

\*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 293
A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of thecertificate to this effect obtained from the company should be attached).

N.A.

#### Verification

I, SANJAY SHARMA (full name in Block letter), son/daughter of SH. R.P. SHARMASolemnly 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 NATIONAL PRESIDENTon behalf of the political party above named and I am also competent to do so.

Date: 28.03.2015

Place: Faridabad.

National President

(Signature and name of the Treasure/Authorized person)

D-146, Tirkha Colony, Ballabhgarh, Faridabad, Haryana - 121004

## BALANCE SHEET AS AT 31.03.2013

SOURCE OF FUNDS	ANNEXURE	CURRENT YEAR#
CORPUS FUND  - INCOME & EXPENDITURE (DEFICIT)  CURRENT LIABILITIES & PROVISIONS  - SUNDRY CREDITORS	1	0.00 -51390.00 51390.00
TOTAL (A)		0.00
APPLICATION OF FUNDS	ANNEXURE	CURRENT YEAR
FIXED ASSETS INVESTMENTS CURRENT ASSETS - CASH & BANK * LOAN ADVANCES & DEPOSITS		NIL NIL NIL NIL* NIL
TOTAL (B)		0.00

\* AS DECLARED BY PARTY PRESIDENT THERE WAS NO PARTY BANK ACCOUNT # THE PARTY WAS NOT EXISTING IN PREVIOUS YEAR

AS PER OUR REPORT OF EVEN DATED

For Ankit Rakesh Gupta & Associates Chartered Accountants Firm Reg. No. 024860N

Ankit Gupta Partner

Membership No.: 521626

Place: Faridabad Date: 28.03.2015 FOR AARAKSHAN VIRODHI PA

FOR AARAKSHAN. VIROOHI PARTY.

D-146, Tirkha Colony, Ballabhgarh, Faridabad, Haryana - 121004

# INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2013

INCOME	ANNEXURE	CURRENT YEAR #	
FEE & SUBSCRIPTIONS	2		35010.00
TOTAL (A)			35010.00
EXPENDITURE	ANNEXURE	CURRENT YEAR	
PARTY REGISTRATION EXPENSES			27700.00
ADVERTISEMENT EXPENSES			41000.00
OTHER EXPENSES			17700.00
TOTAL (B)			86400.00
Balance Being Deficit Carried to			
Corpus Fund			51390.00

AS PER OUR REPORT OF EVEN DATED

For Ankit Rakesh Gupta & Associates **Chartered Accountants** 

Firm Reg. No. 024860N GUF

Ankit Gupta Partner

Membership No.: 521626

Place: Faridabad Date: 28.03.2015 FOR AARAKSHAN VIRODHI PARTY

PARTY PRESIDENT

FOR ABRAKHAN VIRODHI PARTY.

#### ANNEXURE - 1

#### DETAILS OF SUNDRY CREDITORS

SR.NO.	NAME	AMOUNT
1	MAXX DIGITAL GRAPHICS	10200.00
2	BRUMOHAN VASISHTH	10390.00
3 ·	KIRTI PRINTER	14000.00
4	GARG ADVERTISING	16800.00
	TOTAL	51390.00

## DETAILS OF FEES & SUBSCRIPTIONS RECEIVED DURING THE YEAR

AN				

SR.NO	Date	Donar Name	Distict/State	Amount Received
. *				
	27/01/2013	Sanjay Sharma	Faridabad Haryana	11000.0
2	27/01/2013	Déépak Gaur	Faridabad Haryana	11000.0
3	27/01/2013	Harish Trehan	Faridabad Haryana	1100.0
4	27/01/2013	Jai Kishan Bhatt	Faridabad Haryana	1100.0
5	27/01/2013	Deepak Sharma	Faridabad Haryana	1100.0
6	27/01/2013	Dharmendra Sharma	Faridabad Haryana	1100.0
,	27/01/2013	Sweta dwivedi	Ghaziabad	500.0
8	27/01/2013	Sanjay Kumar	east Champaran Bihar	200.0
9	27/01/2013	Sukhvinder Singh	Kashipur	200.0
10	27/01/2013	Manish Prasad	Faridabad Haryana	200.0
11	27/01/2013	Deepak Bansal	Delhi	200.0
12	27/01/2013	Umesh Kumar	Delhi	200.0
13	27/01/2013	Praveen Kumar	Delhi	200.00
14	27/01/2013	Kamal Kant Delhi	Delhi	200.00
15	27/01/2013	Madan Ram	Delhi	200.00
16	27/01/2013	Arun Kr Dubey	Delhi	200.00
17	27/01/2013	Vinayak Sharma	Mandi Himachal	200.00
18	27/01/2013	Sandeep Bansal	Ghaziabad	200.00
19	27/01/2013	Pramod Pandey	Delhi	200.00
20	27/01/2013	Vivekanand	Delhi	200.00
1	27/01/2013	Kaushik Kr Jha	Bihar	
12	27/01/2013	Sunil Kaushik	Firojabad	200.00
13	27/01/2013	Sudhir Kumar	Bagpat	100.00
4	27/01/2013	Smt Somna	Ludhiyana	100.00
5	27/01/2013	Pawan Kumar	Ludhiyana	100.00
6	27/01/2013	Smt Pinky	Ludhiyana	100.00
7	27/01/2013	Varun Kumar	Ludhiyana	100.00
8	27/01/2013	Anil Kumar -	Ludhiyana	100.00
9	27/01/2013	Smt Asha Vats	Delhi	100.00
0	27/01/2013	Praveen Kumar	Delhi	100.00
1	27/01/2013	Anoop Sharma		100.00
2	27/01/2013	Anui Kumar	Agra Delhi	100.00
3	10/02/2013	dinesh Sharma	v Committee of the comm	10.00
	10/02/2013	Virendra Kumar Tiwari	Ludiyana Punjab	500.00
5	10/02/2013	Ghanshyam Sharma	Nagaur Rajasthan	500.00
5	10/02/2013	Devi Ram Bhardwai	Bhilwara Rajasthan	500.00
,	10/02/2013	Sushil Kr Singh	Faridabad Haryana	500.00
	10/02/2013		Kolkata West Bangal	200.00
	10/02/2013	Gyan Deep	Aligarh UP	500.00
	10/02/2013	Dynasewar Patil	Erandol-Maharashtra	200.00
	10/02/2013	Arun Kumar	Gajraula UP	200.00
	10/02/2013	Arun Kr Dubey	New Delhi	200.00
		Tanuj Sabbarwal	Punjab	200.00
	10/02/2013	Ajay Dadhich	Jaipur Rajasthan	200.00
77	10/02/2013	Tribhuwan Sharma	Barelly UP	200.00
	100000000000000000000000000000000000000	Pushpendra Panchal	Delhi	200.00
.	10/02/2013	Gyan Pratap Kunwar	Gopal Ganj Bihar	100.00
	10/02/2013	Shardendu Mishra	Delhi	100.00
		TOTAL		35010.00

STATE RED MONTH

100.00
10.00
500.00
500.00
500.00
500.00
200.00
200.00
200.00
200.00
200.00
200.00
200.00
200.00
100.00
100.00

FOR AARAKSHAN VIRODHI PARTY

PARTY PRESIDENT BOTH

But

D-146, Tirkha Colony, Ballabhgarh, Faridabad, Haryana - 121004

BALANCE SHEET AS AT 31.03.2014

SOURCES OF FUNDS	ANNEXURES	CURRENT YEAR	PREVIOUS YEAR
CORPUS FUND  - INCOME & EXPENDITURE( DEFICIT)  CURRENT LIABILITIES & PROVISIONS  - SUNDRY CREDITORS	1	-118941.49 140700.00	-51390.00 51390.00
TOTAL		21758.51	0.00

APPLICATION OF FUNDS	ANNEXURES	CURRENT YEAR	PREVIOUS YEAR
FIXED ASSETS INVESTMENTS CURRENT ASSETS		NIL NIL	
- Cash at Bank - Cash in Hand LOANS, ADVANCES & DEPOSITS		8480.51 13278.00	NIL
TOTAL		21758.51	0.00

AS PER OUR REPORT OF EVEN DATED

For Ankit Rakesh Gupta & Associates

Chartered Accountants Firm Reg. No. 024860N

Ankit Gupta

Partner

Membership No.: 521626

Place: Faridabad Date: 28.03.2015 FOR AARAKSHAN VIRODHI PARTY

PARTY PRESIDENT

TOR ADDAKSHAN VIRODHIBARTY.

Trassure

D-146, Tirkha Colony, Ballabhgarh, Faridabad, Haryana - 121004

# INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2014

INCOME	<b>ANNEXURE</b>	<b>CURRENT YEAR</b>	PREVIOUS YEAR
FEES & SUBSCRIPTIONS		232702.51	
MEMBERSHIP FEES		20000.00	33010.0
TOTAL (A)		252702.51	35010.00
	3		
EXPENDITURE	<b>ANNEXURE</b>	CURRENT YEAR	PREVIOUS YEAR
PARTY REGISTRATION EXPENSES		0.00	27700.00
ADVERTISEMENT EXPENSES		84200.00	41000.00
OFFICE RENT		60000.00	41000.00
AGITATION & MEETING EXPENSES		35832.00	
HUNGER STRIKE EXPENSES		40500.00	
TRAVELLING EXPENSES	1 1	3000.00	
WEBSITE DEVELOPMENT EXPENSES	1 1	40000.00	
ELECTION EXPENSES	1 1	56526.00	
BANK CHARGES	[ ]	196.00	
MISC. EXPENSES		0.00	17700.00
TOTAL (B)		320254.00	86400.00
Balance Being Deficit Carried to Corpus Fund		67551.49	51390.00

AS PER OUR REPORT OF EVEN DATED

For Ankit Rakesh Gupta & Associates Chartered Accountants

FARIDABAD

Firm Reg. No. 024860N

Ankit Gupta

Partner

Membership No. : 521626 RED ACCOUNT

Place: Faridabad Date: 28.03.2015 FOR AARAKSHAN VIRODHI

PARTERESIDENT

FOR ABRABHAN WEODH!

## ANNEXURE - 1

# SUNDRY CREDITORS FOR FINANCIAL YEAR ENDING 31.03.2014

	SR. NO.	NAME	AMOUNT
	1	MD. HASIN	40700.00
	2	URMILA DEVI ( OFFICE RENT )	60000.00
	3 00	MONTEAGE SERVICES	20000.00
1	4	MALIK TENT HOUSE	20000.00
FI	20100	TOTAL	140700.00

FOR AARAKSHAN VIRODHI PARTY

FOR BARALLSHAN VIRODHI PARTY

PARTY PRESPENT

Treasure

11

	DETAILS OF FEES SUBSCE	EAD ENDING 34 SE	TIONS RECEIVED	DURING THE			
YEAR ENDING 31.03.2014							
Date	Donar Name	City / State	Recieved	Remark			
12-Apr-13 11-Aug-13 17-May-13 08-Jun-13 23-Jul-13 15-Sep-13 27-Oct-13 18-Nov-13 20-Dec-13 17-Jan-14 4-Feb-14	Pramesh Tyagi Pramod Pandey Sandeep Sharma Pramesh Tyagi Pramesh Tyagi Pramesh Tyagi Pramesh Tyagi Pramesh Tyagi Anonymous Pramesh Tyagi Pramesh Tyagi Pramesh Tyagi Pramesh Tyagi Pramesh Tyagi Pramesh Tyagi Anonymous	Gurgaon Delhi Panipat Gurgaon Gurgaon Gurgaon Gurgaon Gurgaon Gurgaon Gurgaon BANK Gurgaon Gurgaon Gurgaon	20000.00 1000.00 20000.00 20000.00 20000.00 20000.00 100.00 20000.00 10000.00	Life Time Membership Donation			
4-Feb-14 4-Feb-14 5-Feb-14 5-Feb-14 5-Feb-14 5-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14	Pramesh Tyagi Anonymous Anonymous Anonymous Anonymous Anonymous Anonymous Anonymous Pay Pal Pay Pal Anonymous Pramesh Tyagi Anonymous	BANK Transfer BANK BANK BANK BANK BANK BANK BANK BANK	10000.00 500.00 5000.00 6000.00 5000.00 1000.00 500.00 300.00 1.27	Donation Donation Donation Donation Donation Donation Donation Donation Acount Link Donation Donation			
-Mar-14	Pramesh Tyagi Machine Control Systems	Transfer By Cheque	20000.00 D	onation			
	Total Receiving		252702.51	-			

FOR AARAKSHAN VIRODHI PARTY

POR BARAKHAN VIRODAI PARTY PRESIDENT
TREASURIE.