

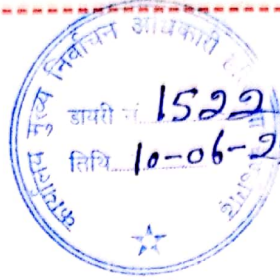


पथिक जनशक्ति पार्टी

M. 85710 11760

कार्यालय: नजदीक वाटर वर्क्स, बांव शिथानी तह0 टोहाना जिला फतेहगढ़ (हरियाणा)

कमांक :



दिनांक

09/06/25

AB, 1

To,

The State Election Commission

PCF Bhawan 32,

Station road Lucknow

Uttar Pradesh 226001

Subject - Application regarding submission of balance sheet of the political party, named Pathik Janshakti Party.

Ref. Party Registration number 56/127/2021-22 PPS-I dated 8 April 2022.

Dear Sir,

With reference to above subject, we have submitted below documents.

1. Copy of balance sheet for 4 years.

a. Year 2022-23

b. Year 2023-24

c. Year 2024-25

d. Year 2025-26

Kindly contact undersigned for any further requirements.

Regard

General Secretary

PATHIK JANSHAKTI PARTY

राष्ट्रीय महासचिव
पथिक जनशक्ति पार्टी



PATHIK JANSHAKTI PARTY
VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133
BALANCESHEET FOR THE YEAR ENDED ON 31-03-2022

Liabilities	Amount ₹	Amount ₹	Assets	Amount ₹	Amount ₹
Capital A/c			FIXED ASSETS		
Corpus Fund	23,000.00		Furniture & Fixture		7,500.00
General Fund (As per Schedule-I)	3,505.00	26,505.00			
Current Liabilities			Current Assets		
Audit Fees Payable		3,500.00	Cash on hand		22,505.00
Total ₹		30,005.00	Total ₹		30,005.00

For AASHIMA AGGARWAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

AASHIMA AGGARWAL
 PROPRIETOR
 M.No.: 424466
 DATE: 12-05-2022
 PLACE: GHAZIABAD


For Pathik Janshakti Party


 General Secretary


 President/Vice President

Treasurer

As per books of accounts
 produce before us

राष्ट्रीय महासचिव

 पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY
VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31-03-2022

Particulars	Amount ₹	Particulars	Amount ₹
To Audit Fees	3,500.00	By Gross Income (Membership Fees)	21,700.00
To Regsitration Fees	10,000.00		
To Conveyance Exp.	2,740.00		
To Miscellaneous Exp.	435.00		
To Printing & Stationery Exp.	1,520.00		
To Income over Expenditure	3,505.00		
Total ₹	21,700.00	Total ₹	21,700.00

For AASHIMA AGGARWAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

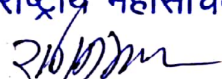
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 PROPRIETOR
 M.No.: 424466
 DATE: 12-05-2022
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 General Secretary


 President/Vice Pesident

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