

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 J 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

गचिव जनशक्ति पार्टी



Liabilities	Amount 🕄	Amount ₹	Assests	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			
<u>Current Liabilities</u> Audit Fees Payable		3,500.00	<u>Current Assests</u> Cash on hand		22,505.00
otal ₹		30,005.00	Total 🕄		30,005.00

For AASHIMA AGGAR & ASSOCIATES APA-CHARTERED ACCOUNTANTS em

For Pathik Janshakti Party

General Secretary

President/Vice Pesident

Treasurer

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

As per borry of accounts produce before us

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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

3 AASHIMA AGGARW

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

For Pathik Janshakti Party

President/Vice Pesident

General Secretary

Treasurer

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ATHIK JANSHAKTI PARTY

VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133

GENERAL FUND AS ON 31-03-2022

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
<u>GENERAL FUND</u> Opening Balance Income over Expenditure	3,505.00	3,505.00
TOTAL Rs.		3,505.00

For AASHIMA AGOARWAL & ASSOCIATES CHARTERED ACCOUNTANTS

BU

AASHIMA AGGARW PROPRIETOR M.No.: 424466

DATE: 12-05-2022 PLACE: GHAZIABAD

For Pathik Janshakti Party

General Secretary

vice Pesident President

Treasurer

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Liabilities	Amount R	Amount T	Assests	Amount ₹	Amount ₹
Capital A/s Corpus Fund General Fund (As per Schedule-I)	23,000.00 8,036.00	31,036.00	FIXED ASSETS Furniture & Fixture		7,500.00
<u>Current Llabilities</u> Audit Fees Payable		3,500.00	<u>Current Assests</u> Cash on hand		27,036.00
Total 록		34,536.00	Total 🤻		34,536.00

For AASHIMA ACCARWAL & ASSOCIATES CHARTERED ACCOUNTANT

For Pathik Janshakti Party

mu **General Secretary**

President/Vice Pesident

Treasurer

AASHIMAAGGARWAL PROPRIETOR M.No.: 424466 DATE: 18-05-2023 PLACE: GHAZIABAD

As por books of accounts produce before us

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la m	Amount ₹	Particulars	Amount ₹
Particulars	3,500.00	By Gross Income (Membership Fees)	12,900.00
To Audit Fees To Conveyance Exp.	3,150.00		
To Miscellaneous Exp.	574.00		
To Printing & Stationery Exp.	1,145.00		
To Income over Expenditure	4,531.00		
Total ₹	12,900.00	Total ₹	12,900.00

GARWAL & ASSOCIATES For AASHIN ACCOUNTANTS CHARTERED

AASHIMA AGGARW PROPRIETOR

M.No.: 424466 DATE: 18-05-2023 PLACE: GHAZIABAD

For Pathik Janshakti Party

General Secretary

Pesident President

Treasurer

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ATHIK JANSHAKTI PARTY VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133 GENERAL FUND AS ON 31-03-2023

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
<u>GENERAL FUND</u> Opening Balance Income over Expenditure	3,505.00 4,531.00	8,036.00
TOTAL Rs.		8,036.00

For AASHMAA AGGARWAL & ASSOCIATES DUNTANTS CHARTERED

For Pathik Janshakti Party

President/Vice Pesident

General Secretary

AASHIMA AGGARN PROPRIETOR M.No.: 424466 DATE: 18-05-2023 PLACE: GHAZIABAD

Treasurer

राष्ट्रीय, महासचिव पथिक जनशक्ति पार्टी



Liabilities	Amount ₹	Amount R	Assests	Amount ٢	Amount <
<u>Capital A/c</u> Corpus Fund General Fund (As per Schedule-I)	23,000.00 13,563.00	36,563.00	FIXED ASSETS Furniture & Fixture		7,500.00
<u>Current Liabilities</u> Audit Fees Payable		3,500.00	<u>Current Assests</u> Cash on hand Union Bank of India	9,563.00 23,000.00	32,563.00
Total 🕈		40,063.00	Total 🤻		40,063.00

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For Pathik Janshakti Party

Treasurer

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President/Vice Pesident

General Secretary

AASHMA AGGA PROPRIETOR M.No.: 424466 DATE: 09-05-2024 PLACE: GHAZIABAD

As per Berks of accounts produce before us

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	Amount ₹	Amount R	Assests	Amount 🕈	Amount ₹
Liabilities <u>Capital A/c</u> Corpus Fund General Fund (As per Schedule-I)	23,000.00 13,563.00	36,563.00	FIXED ASSETS Furniture & Fixture		7,500.00
<u>Current Liabilities</u> Audit Fees Payable		3,500.00	<u>Current Assests</u> Cash on hand Union Bank of India	9,563.00 23,000.00	32,563.00
		40,063.00	Total ₹		40,063.00

narwa/ ASSOCIATES For AASHIMA AGGARW é gad ACCOUNT ART CHARTEREDA Mo AASHIMA AGGARWA PROPRIETOR M.No.: 424466 DATE: 09-05-2024 PLACE: GHAZIABAD

For Pathik Janshakti Party

General Secretary

President/Vice Pesident

Treasurer

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PATHIK JANSHAKTI PARTY VPD: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133 INCOMIE & EXPENDITURE A//C FOR THE YEAR ENDED ON 31-03-2024

Particulars	Amount ₹	Particulars	Amount ₹
To Audit Fers	3,500.00	By Gross Income (Membership Fees)	28,496.00
To Bank Charges	596.00		
To Conversional Exp.	13,850.00		
Tr Miscellameous Exp.	3,477.00		
To Printing & Stationery Exp.	1,536.00		
To Income over Expenditure	5,527.00		
Tiotal 🔍	28,496.00	Total ₹	28,496.00

RIVIAL & ASSOCIATES For AASHIN

ANTS

115-142 1 PRFND M.No.: 424456 DATE: 09-05-2024

PLACE: GHAZIABAD

For Pathik Janshakti Party

2 1 General Secretary

Vice Pesident President

Treasurer

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		1	Amount ₹	Amount ₹
Amount 23,000.00 20,728.00	Fundant	FIXED ASSETS Furniture & Fixture		7,500.00
	3,500.00	Cash on hand	16,728.00 23,000.00	39,728.00
_	47.228.00	Total 🤻		47,228.00
		23,000.00 20,728.00 3,500.00	23,000.00 FIXED ASSETS Furniture & Fixture	Amount Amount Assests 23,000.00 FIXED ASSETS 20,728.00 43,728.00 3,500.00 Gurrent Assests 3,500.00 Cash on hand Union Bank of India 23,000.00

Wal & FOT AASHIMA AGGARWAL & ASSOCIATES ACCOUNTANTS CHARTERED

For Pathik Janshakti Party

General Secretary

President/Vice Pesident

Treasurer

AASHIMA ADG PROPRIETOR M.No.: 424466 DATE: 27-05-2025 PLACE: GHAZIABAD

As por Books of accounts produce before us

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Particulars	Amount ₹	Particulars	Amount ₹
To Audit Fees	3,500.00	By Gross Income (Membership Fees)	75,348.00
To Bank Charges	19.00		
To Courier Charges	280.00		
To Conveyance Exp.	9,510.00		
To Flex Board Exp.	7,020.00		
To Miscellaneous Exp.	1,298.00		
To Printing & Stationery Exp.	4,400.00		
To Office Exp.	2,156.00		
To Rent Exp.	40,000.00		
To Income over Expenditure	7,165.00		
Total 🕄	75,348.00	Total ₹	75,348.00

For AASHIMA AGGARWAL & ASSOCIATES CHARTERED ACCOUNTANTS

For Pathik Janshakti Party

General Secretary



Treasurer

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AASHIMA AGGARWA PROPRIETOR M.No.: 424466 DATE: 27-05-2025 PLACE: GHAZIABAD

LIANSHAKTI PARTY

TOHANA, DISTT. FATEHBAD, HARYANA-125133 TEHS

AL FUND AS ON 31-03-2025

	ALL COUNT DA	AMOUNT Rs.
PARTCULARS	AMOUNT Rs.	Parto on the
GENERAL FUND Opening Balance Income over Expenditure	13,563.00 7,165.00	20,728.00
TOTAL PL.		20,728.00

ARWAL & ASSOCIATES TTI TANTS

For Pathik Janshakti Party

Vice Pesident Preside

REN MLNo: 424455 DATE: 27-45-2025

PLACE GHAZIABAD

General Secretary

Treasurer

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