

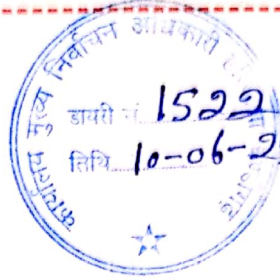


पथिक जनशक्ति पार्टी

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

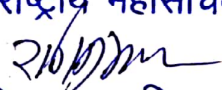
AASHIMA AGGARWAL
 PROPRIETOR
 M.No.: 424466
 DATE: 12-05-2022
 PLACE: GHAZIABAD

For Pathik Janshakti Party


 General Secretary


 President/Vice Pesident

Treasurer

राष्ट्रीय महासचिव

 पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY**VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133****GENERAL FUND AS ON 31-03-2022**

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
GENERAL FUND		
Opening Balance	-	
Income over Expenditure	3,505.00	3,505.00
TOTAL Rs.		3,505.00

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

राष्ट्रीय महासचिव

पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY
VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133
BALANCESHEET FOR THE YEAR ENDED ON 31-03-2023

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

For AASHIMA AGGARWAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

AASHIMA AGGARWAL
 PROPRIETOR
 M.No.: 424406
 DATE: 18-05-2023
 PLACE: GHAZIABAD

For Pathik Janshakti Party

2/10/2023
 General Secretary

Qse
 President/Vice President

Treasurer

*As per books of accounts
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राष्ट्रीय महासचिव
2/10/2023
 पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY**VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133****INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31-03-2023**

Particulars	Amount ₹	Particulars	Amount ₹
To Audit Fees	3,500.00	By Gross Income (Membership Fees)	12,900.00
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

For **AASHIMA AGGARWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS

AASHIMA AGGARWAL
PROPRIETOR

M.No.: 424466

DATE: 18-05-2023

PLACE: GHAZIABAD

For Pathik Janshakti Party


General Secretary


President/Vice President

Treasurer

राष्ट्रीय महासचिव

पथिक जनशक्ति पार्टी

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

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

For **AASHIMA AGGARWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS

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

For Pathik Janshakti Party


General Secretary


President/Vice President

Treasurer

राष्ट्रीय महासचिव

पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY
VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133
BALANCESHEET FOR THE YEAR ENDED ON 31-03-2024

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)	13,563.00	36,563.00			
Current Liabilities			Current Assets		
Audit Fees Payable		3,500.00	Cash on hand	9,563.00	
			Union Bank of India	23,000.00	32,563.00
Total ₹		40,063.00	Total ₹		40,063.00

For **AASHIMA AGGARWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS

AASHIMA AGGARWAL
PROPRIETOR
M.No.: 424466
DATE: 09-05-2024
PLACE: GHAZIABAD

For Pathik Janshakti Party


General Secretary


President/Vice President

Treasurer

*As per Books of accounts
produce before us*

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पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY
VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133
BALANCESHEET FOR THE YEAR ENDED ON 31-03-2024

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

For AASHIMA AGGARWAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

AASHIMA AGGARWAL
 PROPRIETOR
 M.No.: 424466
 DATE: 09-05-2024
 PLACE: GHAZIABAD

For Pathik Janshakti Party

[Signature]
 General Secretary

[Signature]
 President/Vice President

Treasurer

राष्ट्रीय महासचिव
[Signature]
 पथिक जनशक्ति पार्टी

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

Particulars	Amount ₹	Particulars	Amount ₹
To Audit Fees	3,500.00	By Gross Income (Membership Fees)	28,496.00
To Bank Charges	596.00		
To Conveyance Exp.	13,860.00		
To Miscellaneous Exp.	3,477.00		
To Printing & Stationery Exp.	1,536.00		
To Income over Expenditure	5,527.00		
Total ₹	28,496.00	Total ₹	28,496.00

For **AASHIMA AGGARWAL & ASSOCIATES****CHARTERED ACCOUNTANTS****AASHIMA AGGARWAL****PROPRIETOR****IN No.: 424466****DATE: 09-05-2024****PLACE: GHAZIABAD****For Pathik Janshakti Party****General Secretary****President/Vice President****Treasurer**

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PATHIK JANSHAKTI PARTY
VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133
BALANCESHEET FOR THE YEAR ENDED ON 31-03-2025

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)	20,728.00	43,728.00			
Current Liabilities			Current Assets		
Audit Fees Payable		3,500.00	Cash on hand	16,728.00	
			Union Bank of India	23,000.00	39,728.00
Total ₹		47,228.00	Total ₹		47,228.00

For **AASHIMA AGGARWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS

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

For Pathik Janshakti Party

General Secretary

President/Vice President

Treasurer

*As per Books of accounts
 produce before us*

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 पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY**VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133****INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31-03-2025**

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

AASHIMA AGGARWAL
PROPRIETOR

M.No.: 424466

DATE: 27-05-2025

PLACE: GHAZIABAD

For Pathik Janshakti Party


General Secretary


President/Vice President

Treasurer

राष्ट्रीय महासचिव

पथिक जनशक्ति पार्टी

PATHIK JANSHAKTI PARTY
Q-2 SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133
GENERAL FUND AS ON 31-03-2025

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
GENERAL FUND		
Opening Balance	13,563.00	20,728.00
Income over Expenditure	7,165.00	
TOTAL Rs.		20,728.00

For **AASHMA AGGARWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS

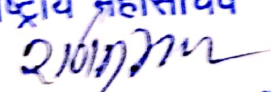
AASHMA AGGARWAL
PROPRIETOR
M.No.: 424455
DATE: 27-05-2025
PLACE: GHAZIABAD

For Pathik Janshakti Party


General Secretary


President/Vice President

Treasurer

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पथिक जनशक्ति पार्टी