

3277748 2024/ESTBL BR

LOKTANTER SURAKSHA PARTY
LSP KHASRA NO 21/9/1 AND 10/2, MANGOLPURI INDUSTRIAL AREA IBP
PETROL PUM PHASE 1 OPP TVS AGENCY, DELHI 110083
STATEMENT OF PROFIT & LOSS AS AT 31ST MARCH 2021

Sr. No	Particulars	Note No.	As At March 31st' 2021	As At March 31st' 2020
	FEE & SUBSCRIPTION, DONATION OTHER INCOME	2.4	46,680.00	220,621.00
	<u>Expenses:</u>			
	<i>Total Revenue (I)</i>		46,680.00	220,621.00
	EMPLOYEE COSTS	2.5	1,040.00	79,470.00
	ADMINISTRATIVE COSTS	2.6	16,740.00	151,160.00
	FINANCE COSTS	2.7	-	5.90
	ELECTION / GENERAL PROPAGANDA	2.8	4,490.00	88,550.00
	OTHER EXPENSES	2.9	2,100.00	203,320.00
	<i>Total Expenses (II)</i>		24,370.00	522,505.90
	Surplus / Deficit carried over to General Fund	(I-II)	22,310.00	(301,884.90)

Significant Accounting Policies & Notes to accounts

FOR SANJEEV BHARGAVA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No. 003724N



(SANJEEV BHARGAVA)
 PARTNER

Membership No. : 082749

UDIN: 22082749AAAAAAS402

PLACE: DELHI

DATED: 15/12/2021

FOR LOKTANTER SURAKSHA PARTY

Loktantra Suraksha Party

(PRESIDENT)
 Name: Shripal Saini

General Secretary
 (GENERAL SECRETARY)
 Name: Satish Yadav

