

BHARTIYA VEER DAL

Reg. No. - 56/66/2018-18/PSS-1 w.e.f. 13/09/2018

Khewat/Khara No. 39-56, Mustil No. 14, Moja Ghurason, Post-Tigaon, Ballabgarh, Faridabad, Haryana - 121101

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2024

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Printing & Stationery	2,490.00
Cash in Hand	37,755.00	Postage & Courier	149.00
Cash at Bank	2,38,327.67	Bank Charges	649.00
		Conveyance	78,000.00
Membership Fee & Donation		Travelling Expenses	2,550.00
Membership Fee- In Cash	86,000.00	Banner & Posters	75,888.00
Donation- Through Bank	25,262.70	Misc. Expenses	24,500.00
		Advertisement Expenses	5,000.00
		Closing Balance	
		Cash in Hand	87,066.00
		Cash at Bank	1,11,053.37
Total	3,87,345.37	Total	3,87,345.37

Auditor's Report

As per our separate report of even date attached.

For Agarwal Ravinder & Associates
Chartered Accountants



(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 11.09.2024
UDIN: 24085670BkcQPd85D7

For Bhartiya Veer Dal

President
राष्ट्रीय अखाड़ा
भारतीय वीर दल

Gen. Secretary
भारतीय वीर दल

Itabir Singh Nagar
कोषाध्यक्ष
भारतीय वीर दल



AGARWAL RAVINDER & ASSOCIATES

Chartered Accountants

Regd. Office: 310, Madras House, 67/4 Darya Ganj, New Delhi-110002

Mobile: 9313488500, E-mail: ravi_ca310@yahoo.co.in



INDEPENDENT AUDITOR'S REPORT

To,
The Managing Committee,
Bhartiya Veer Dal,
Khewat/Khara No. 39/56,
Mustil No. 14, Moja- Ghurason
Post - Tigaon, Ballabgarh,
Faridabad, Haryana - 121101

We have audited the attached Balance Sheet of Bhartiya Veer Dal (Political Party- Reg. No. 56/66/2018-18/PPS-I), Regd. Office- Khewat/Khara No. 39-56, Mustil No. 14, Moja- Ghurason, Post - Tigaon, Ballabgarh, Faridabad, Haryana - 121101 (PAN- AAFAB5399D) as at 31st March 2024 and also the Income and Expenditure Account and the Receipt and Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (ii) In our opinion, proper books of account have been kept by the above said Political Party so far as appears from our examination of those books.
 - (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt With by this report are in agreement with the books of account,
 - (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India;
- a) In the case of the Balance Sheet of the state of affairs of the Party as at 31st March 2024;
 - b) In the case of Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date; and
 - c) In the case of the Receipt & Payment Account, of the cash flows for the year ended on that date.

Place: New Delhi
Date : 11.09.2024

For Agarwal Ravinder & Associates
Chartered Accountants

(FRN 006926N)

(R.K. Agarwal)

Partner - M. No.: 085670

UDIN:24085670BKCQPD8507

