

Name of the Political Party : Nehru Janhit Congress
Balance Sheet as at : 31.03.2015

Source of Funds	Schedule	Amount in Rs.	
		2014-15	2013-14
Corpus Fund	1	4,576.00	3,386.00
General Fund			
Earmarked Funds			
Reserves			
Loans / Borrowings			
Secured			
Unsecured			
Current Liabilities and Provisions			
Total			
Applications of Funds			
Fixed Assets			
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
Investments			
Long Term			
Current Investments			
Current Assets			
Loans, Advances and Deposits			
Total		4,576.00	3,386.00
Significant Accounting Policies			
Notes on Accounts			

As per our separate report of even date annexed herewith

For CP Garg and Associates
Chartered Accountants

For Nehru Janhit Congress

CA. Chander Parkash Garg
Partner
Place : Gurgaon
Date : 24/08/15



Hoshyar Singh / *सने 32 लाल*

Signature
Hoshiyar Singh
Head Secretary

Signature
Manohar Lal
Treserar

Signature
Jawahar Lal
President

राष्ट्रीय महासचिव कोषाध्यक्ष राष्ट्रीय अध्यक्ष
नहर जनहित कांग्रेस नहर जनहित कांग्रेस नहर जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress
Income and Expenditure Account for the year ended 31.03.2015

Amount in Rs.

Source of Funds	Schedule	2014-15	2013-14
Fee and Subscription	3	15,000.00	13,500.00
Grants/ Donations/ Contribution			
Collection by issuing coupons/ sale of publications			
Other Income			
Total (A)		15,000.00	13,500.00
Expenditure			
Election Expenditure	4	13,810.00	21,467.00
Employees Costs			
Administrative and General Expenses			
Financial Cost			
Depreciation and Amortisation Expenses			
Other Expenses			
Total (B)		13,810.00	21,467.00
Balance being excess of income over Expenditure (A-B)		1,190.00	(7,967.00)
Transfers to / from reserves			
Balance Being Surplus (deficit) carried to General Fund		1,190.00	(7,967.00)
Significant Accounting Policies			
Notes to Accounts			

As per our separate report of even date annexed herewith
For CP Garg and Associates
Chartered Accountants

For Nehru Janhit Congress

CA. Chander Parkash Garg
Partner
Place : Gurgaon
Date : 24/08/15



Hoshiyar Singh
Signature
Hoshiyar Singh
Head Secretary

Manohar Lal
Signature
Manohar Lal
Treserar

Jawahar Lal
Signature
Jawahar Lal
President

राष्ट्रीय महासचिव
नेहरू जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस

कीर्षाध्यक्ष
नेहरू जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress

Schedule-1.		Amount in Rs.	
General Fund	2014-15	2013-14	
Opening Balance	3,386.00	11,353.00	
Add : transferred from General Fund	1,190.00	(7,967.00)	
	4,576.00	3,386.00	

Schedule-2		Amount in Rs.	
Current Assets	2014-15	2013-14	
Cash-in-hand	4,576.00	3,386.00	
	4,576.00	3,386.00	

Schedule-3		Amount in Rs.	
Grants/ Donations/ Contribution	2014-15	2013-14	
Membership Collection Fee	15,000.00	13,500.00	
	15,000.00	13,500.00	

Schedule-4		Amount in Rs.	
Administrative and General Expenses	2014-15	2013-14	
Meeting & Office Expenses	1,065.00	2,420.00	
Printing & Stationery	3,370.00	6,040.00	
Travelling & Conveyance	7,875.00	2,050.00	
Audit Fee	1,500.00	1,500.00	
Computer & Printer	-	9,457.00	
	13,810.00	21,467.00	

For Nehru Janhit Congress

Hoshiyar Singh

Signature

राष्ट्रीय महासचिव Hoshiyar Singh
नहर जनहित कांग्रेस
अति हस्ताक्षर

Head Secretary

Signature
Manohar Lal
Treserar

Signature
Jawahar Lal
President

कोषाध्यक्ष
नेहरू जनहित कांग्रेस

