

कार्यालय मुख्य निर्वाचन पदाधिकारी, मध्य प्रदेश

17, अरेरा हिल्स, भोपाल, पोस्ट बाक्स नं. 1164

दूरभाष- 2550488, 2550446, 2553305, 2551282 फ़ैक्स- 0755-2555162,

E-Mail: chiefelectoralofficermpp@g.mail.com Web-site: www.ceomadhyapradesh.nic.in

फा. क्रमांक 54/2015/चार-क/ 2973

भोपाल, दिनांक 27.4.15

प्रति,

सचिव,
भारत निर्वाचन आयोग,
निर्वाचन सदन अशोका रोड,
नई दिल्ली -110001

विषय :-राजनैतिक दलों के पार्टी फण्ड को पारदर्शिता एवं लेखा-जोखा के संबंध में
संदर्भ :- आयोग का पत्र क्रं 76/PPEMS/Transparency/2014-14.10.2015

उपरोक्त विषयक संदर्भित पत्र दिनांक 14.10.2014 के पालन में श्री S.S Kanwar
जनरल सेक्रेट्री द इम्पीरियल पार्टी ऑफ इण्डिया, इंदौर द्वारा भेजी गई आडिट रिपोर्ट आयोग
के अवलोकनार्थ संलग्न प्रेषित है।

(एस.एस.बंसल) 27.4.15

संयुक्त मुख्य निर्वाचन पदाधिकारी,
मध्यप्रदेश

फा. क्रमांक 54/2015/चार-क/ 2974

भोपाल, दिनांक 27.4.15

प्रतिलिपि :

1. श्री अमित श्रीवास्तव, सिस्टम एनालिस्ट की ओर वेबसाईड में अपलोड करने हेतु अग्रेषित।
2. श्री एस.एस.कंवर, जनरल सेक्रेट्री द इम्पीरियल पार्टी ऑफ इण्डिया, 190 श्री नगरपालिका इंदौर जिला-इंदौर मध्यप्रदेश की ओर सूचनार्थ प्रेषित।

(एस.एस.बंसल)

संयुक्त मुख्य निर्वाचन पदाधिकारी,
मध्यप्रदेश

The Imperial Party of India

द इम्पीरियल पार्टी ऑफ इण्डिया *ECV & wa*
Sitem

Ref. No. N/GS/38

To,

Shri S.S. Bansal

Joint Chief Electoral Officer
Madhya Pradesh State
"Nirvachan Sadan"
17, Arera Hills, P.O. Box No. 1164
Bhopal - 462011 (M.P.)

By, CEO

From:

S.S. Kanwar

(General Secretary)
The Imperial Party of India
190, Shri Nagar Main
Indore - 452001 (M.P.)
Contact: +91-9893641945

Date: 10/08/2015

Sub: Copy of Audit Report of our Party & Details of Election Expenses.

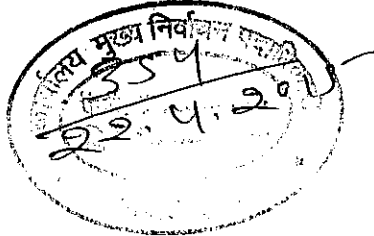
Respected Sir,

I was hereby directed by the President of our Party to reply your letter whose reference nos. are: (1) 506/Bharat Nirvachan/E.S./Chunav Vyay/2015 Dated 09/02/2015 (2) 54(50)/2014/Char K/433 & 435 Dated 20/01/2015 (3) 76/PPEMS/Transparency/2014 Dated 14/10/2014 (4) 658 & 659/Bharat Nirvachan/2015 Dated 25/02/2015 (5) 54/ Char K/2015/769 & 770 Dated 05/02/2015 (6) 1015 & 1016/Bharat Nirvachan/E.S./Chunav Vyav/2015 Dated 31/03/2015 (7) 56/AA/2014PPEMS Dated 19/03/2015.

We hereby declare that our party has not contested in any of the Election Held in India & any State of India or Territory, till the party was formed.

Secondary we hereby attaching a copy of 'Audit Report' which was audited by the Accountant Approved By CAG of India.

If you have any queries regarding to the party you are requested to please make a call to our General Secretary whose contact detail is mentioned below.



S.S. Kanwar

(General Secretary)
The Imperial Party of India
Head office: 190, Shri Nagar Main
Indore-452001 (M.P.)
Mobile Number +91-9893641945
Office Telephone +91-731-4248845

The Imperial Party of India

S.S. Kanwar
General Secretary

National Office : 190, Shri Nagar Main, Indore (M.P.) 452018
Tel. : +91-731-4248845, Mob.: 9893641945 visit us : www.tipi.in



Ratnesh Jain & Co.
Chartered Accountants

CA. Ratnesh J
M.Com., LL.B., I
(: (0) 0731-3024
0731-2411
: 98260 24

H.O.: 531/24, Samajwadi Indira Nagar, INDORE
Second Off : 104, (1st Floor) Shree ji Tower, 217, Jawahar Marg, Rajmohalla,
Opp. HDFC Bank, INDORE-452002 (MP)
E-mail: ratneshjain2111@rediffmail.com

Auditor's Report

To

The President

The Imperial Party of India

190, Shri Nagar Main

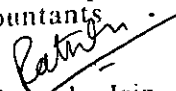
Indore-452001

We have audited the attached Balance Sheet of The Imperial Party of India as at 31st March 2014, and also the Income and Expenditure 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 disclosures 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 Political Party so far as appears from our examination of those books

For Ratnesh Jain & Company
Chartered Accountants


Ratnesh Jain
(Proprietor)
M.No. 079109



Ratnesh Jain & Co.
Chartered Accountants

CA. Ratnesh Jain
M.Com., LL.B., F.C.A.
(: (0) 0731-3024800
0731-2411187
: 98260 24118

H.O.: 531/24, Samajwadi Indira Nagar, INDORE
Second Off : 104, (1st Floor) Shree ji Tower ,217, Jawahar Marg, Rajmohalla,
Opp. HDFC Bank, INDORE-452002 (MP)
E-mail: ratneshjain2111@rediffmail.com

(iii) The Balance Sheet, Income and Expenditure 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 Political party as at 31st March 2014; and

b) in the case of the Income and Expenditure Account, of the Surplus year ended on that date; year ended on that date.

For Ratnesh Jain and Company

Chartered Accountant

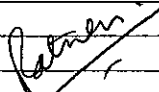
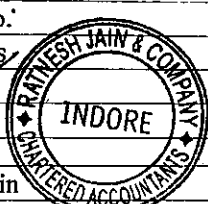
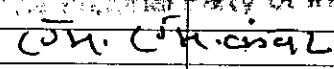
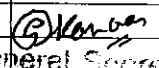
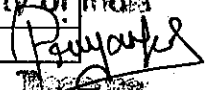
CA Ratnesh Kumar Jain

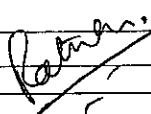
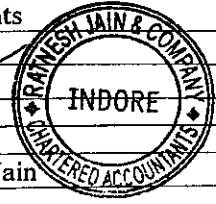
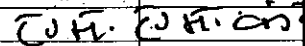

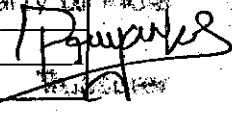


Membership Number -079109

Place of Signature- Indore

Date- 15-09-2014

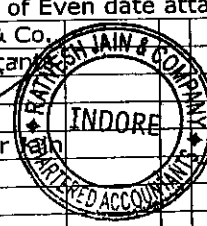
NAME OF POLITICAL PARTY-The Imperial Party of India			
BALANCE SHEET as at 31-03-2014			
SOURCES OF FUNDS	Schedule No	Amount in Rs. On 31 Mar 2014	Amount in Rs. On 31 Mar 2013
CORPUS FUND	1	41000	41000
GENERAL FUND	2	NIL	
EARMARKED FUNDS	3	NIL	
RESERVES	4	14060	10012
LOANS/BORROWINGS	5	NIL	
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	5000	2500
Total		60060	53512
APPLICATION OF FUNDS			
FIXED ASSETS	7		
Tangible Assets		36560	43012
Intangible Assets			
Capital Work-in-progress			
Intangible assets under Development			
INVESTMENTS	8	NIL	
Long Term			
Current Investments			NIL
CURRENT ASSETS	9	23500	10500
LOANS, ADVANCES & DEPOSITS	10	NIL	
Significant Accounting Policies	20		
Notes on Accounts	21		
Total		60060	53512
As per Our Report of Even date attached	We agree with the correctness of the above		
For Ratnesh Jain & Co.	For The Imperial Party of India		
Chartered Accountants	 		
			
CA Ratnesh Kumar Jain	Madan Mohan Kanwar	President	
(Proprietor)	(President)		
M.No.79109	Sunny Singh Kanwar		
Place-Indore	(Secretary)	General Secretary	
Date-15-09-2014	Priyanka Kanwar		
	(Treasurer)	The Imperial Party of India	

NAME OF POLITICAL PARTY-The Imperial Party of India			
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2014			
INCOME	Note No	Amount in Rs. On 31 Mar 2014	Amount in Rs. On 31 Mar 2013
FEE & SUBSCRIPTIONS	11	NIL	
GRANTS / DONATIONS/CONTRIBUTIONS	12	15000	18000
<i>COLLECTION BY ISSUING COUPONS/</i>			
SALE OF PUBLICATIONS	13	NIL	
OTHER INCOME	14	NIL	
Total (A)		15000	18000
EXPENDITURE			
ELECTION EXPENDITURE	15	NIL	
EMPLOYEE COSTS	16	NIL	
ADMINISTRATIVE AND GENERAL EXPENSES	17	4500	4500
FINANCE COSTS	18	NIL	
DEPRECIATION & AMORTISATION EXPENSES			
OTHER EXPENSES	19	6452	3488
TOTAL (B)		10952	7988
Balance being excess of Income over Expenditure (A-B)		4048	10012
Transfers to reserves			
Significant Accounting Policies	20		
Notes on Accounts	21		
As per Our Report of Even date attached For Ratnesh Jain & Co. Chartered Accountants	We agree with the correctness of the above For The Imperial Party of India		
 CA Ratnesh Kumar Jain (Proprietor) M.No.79109 Place-Indore Date-15-09-2014			 Madan Mohan Kanwar (President)
			 Sunny Singh Kanwar (Secretary)
			 Priyanka Kanwar (Treasurer)

NAME OF POLITICAL PARTY-The Imperial Party of India				
Notes to Account for the year ended as on 31-03-2014				
No	Details of Schedule	As on 31-03-2014	As on 31-03-2013	
1	CORPUS FUND			
	Opening Balance	41000	NIL	
	Add-During the year	NIL	41000	
	Less-Deduction during the year	NIL	NIL	
	Closing Balance	41000	41000	
2	GENERAL FUND	NIL	NIL	
3	EARMARKED FUNDS	NIL	NIL	
4	RESERVES			
	Opening Balance	10012	NIL	
	Add-During the year	4048	10012	
	Less-Deduction during the year	0	0	
	Closing Balance	14060	10012	
5	LOANS/BORROWINGS			
	Secured	NIL	NIL	
	Unsecured	NIL	NIL	
6	CURRENT LIABILITIES & PROVISIONS	5000	2500	
8	INVESTMENTS			
	Long Term			
	Current Investments			
9	CURRENT ASSETS			
	Preliminary Exp to the extent not writ	6000	8000	
	Cash in Hand	17500	2500	
	Total	23500	10500	
10	LOANS, ADVANCES & DEPOSITS	NIL	NIL	
11	FEE & SUBSCRIPTIONS	NIL	NIL	
12	GRANTS/DONATIONS/CONTRIBUTION	15000	18000	
13	COLLECTION BY ISSUING COUPONS/ SALE OF PUBLICATIONS	NIL	NIL	
14	OTHER INCOME	NIL	NIL	
15	ELECTION EXPENDITURE	NIL	NIL	
16	EMPLOYEE COSTS	NIL	NIL	
17	ADMINISTRATIVE AND GENERAL EXPENSES			
	Preliminary Exp Written off(1/5)	2000	2000	

For Ratnesh Jain & Company
Chartered Accountants

Ratnesh Jain
Ratnesh Jain
(Proprietor)
M.No. 079109

	Audit fees			2500		2500	
			Total	4500		4500	
18	FINANCE COSTS			NIL		NIL	
19	DEPRECIATION & AMORTISATION EXP and OTHER EXPENSES			6452		3488	
20	General Notes						
	(1) This Political Party comes into existence on 26-09-2012, and then the party filed the application for Registration with Election Commission of India on 23-10-2012 and finally got registered on 29-07-2013 vide Registration No. 56/117/2012/PPS-I as per the letter issued by the Election Commission of India.						
	(2) No Issue of Coupons or against any Publication made for Specific Purpose during the year.						
	(3) In the opinion of the governing body of the party none of the assets other than fixed assets and non current investments do not have a value on realisations in the ordinary course at least equal to the amount at which they are stated.						
	(4) Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management. This has been relied upon by the auditors.						
	(5) Revenue Recognition- Expenses and income considered payable and receivable are accounted for on accrual basis						
21	Notes on Accounts						
	1 No Significant contributions/donations/collection from issuance of coupons exceeding Rs. 5,00,000/- to any individual or any other party during the year.						
	2 No Donation is received from outside India						
	3 No Penalties on electoral officers imposed during the year						
	As per Our Report of Even date attached For Ratnesh Jain & Co. Chartered Accountants			We agree with the correctness of the above For The Imperial Party of India			
	CA Ratnesh Kumar Jain (Proprietor) M.No.79109 Place-Indore Date-15-09-2014			 Madan Mohan Kanwar (President)			
				Sunny Singh Kanwar (Secretary)			
				Priyanka Kanwar (Treasurer)			

NAME OF POLITICAL PARTY-The Imperial Party of India
Notes to Account for the year ended as on 31-03-2014
Note No. Details of Notes

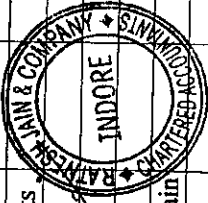
7	Fixed Assets	Gross Block					Accumulated Depreciation				Net Block	
		Balance as at 1 April 2013	Additions/ (Disposals)	Acquired through business combinations	Revaluations/ (Impairments)	Balance as at 31 March 2014	Balance as at 1 April 2013	Depreciation charge for the year	Adjustment due to revaluations	On disposal at 31 March 2014	Balance as at 31 March 2014	Balance as at 31 March 2013
a	Tangible Assets											
	Land	0	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0	0
	Buildings	0	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0	0
	Plant and Equipment	0	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0	0
	Furniture and Fixtures	0	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0	0
	Vehicles	46500	0	0	0	46500	3488	6452	0	9940	36560	43012
	Laptop and Desktop	0	0	0	0	0	0	0	0	0	0	0
	Office equipment	0	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0	0
	Others-A C 2 Ton	0	0	0	0	0	0	0	0	0	0	0
	Total	46500	0	NIL	NIL	46500	3488	6452	NIL	9940	36560	43012

For Ratnesh Jain & Company's
Chartered Accountants
Ratnesh Jain
(Proprietor)
C.No. 879189

b	Intangible Assets																		
	Goodwill	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Brands /trademarks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Computer software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mastheads and publishing titles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0
	Mining rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Copyrights, and patents and other intellectual property rights, services and operating rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Recipes, formulae, models, designs and prototypes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Licenses and franchise	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Others (specify nature)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	-	NIL	NIL	NIL	-	-	-	NIL	NIL	-	-	-	NIL	NIL	NIL	NIL	NIL	NIL
c	Capital Work in Progress	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
d	Intangible assets under Development	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

For Rainesh Jain & Company
Chartered Accountants

Rainesh Jain
(Proprietor)
C.No. 079109

Notes									
Depreciation and amortisation relating to continuing operations:									
(i) Details of amounts written off on reduction of capital or revaluation of assets or sums added to assets on revaluation during the preceding 5 years:						NIL			NIL
(ii) Details of assets acquired under hire purchase agreements:						NIL			NIL
(iii) Details of assets jointly owned by the party:						NIL			NIL
As per Our Report of Even date attached		We agree with the correctness of the above							
For Ratnesh Jain & Co.		For The Imperial Party of India							
Chartered Accountants									
CA Ratnesh Kumar Jain (Proprietor)		Madan Mohan Kanwar (President)							
M.No.79109		Sunny Singh Kanwar (Secretary)							
Place-Indore		Priyanka Kanwar (Treasurer)							
Date-15-09-2014									
		<i>(Signature)</i> The Imperial Party of India <i>(Signature)</i>							



Ratnesh Jain & Co.
Chartered Accountants

CA. Ratnesh Jain
M.Com., LL.B.,
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0731-2411
☎: 98260 24

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Opp: HDFC Bank, INDORE-452002 (MP)
E-mail: ratneshjain2111@rediffmail.com

Auditor's Report

To

The President

The Imperial Party of India

190, Shri Nagar Main

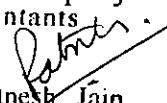
Indore-452001

We have audited the attached Balance Sheet of The Imperial Party of India as at 31st March 2013, and also the Income and Expenditure 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 disclosures 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 Political Party so far as appears from our examination of those books

For Ratnesh Jain & Company
Chartered Accountants


Ratnesh Jain
(Proprietor)
M.No. 079109



Ratnesh Jain & Co.
Chartered Accountants

CA. Ratnesh Jain
M.Com., LL.B., F.C.A.
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(iii) The Balance Sheet, Income and Expenditure 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 Political party as at 31st March 2013; and

b) in the case of the Income and Expenditure Account, of the Surplus year ended on that date; year ended on that date.

For Ratnesh Jain and Company

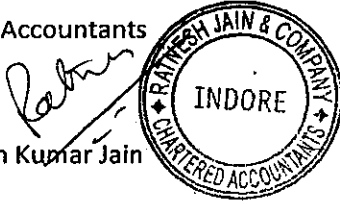
Chartered Accountants

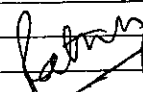
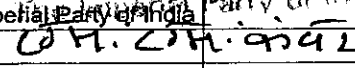
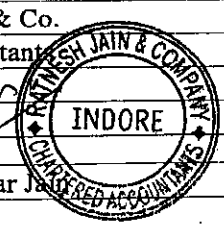
CA Ratnesh Kumar Jain

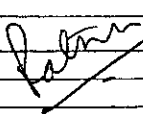
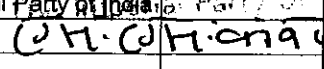
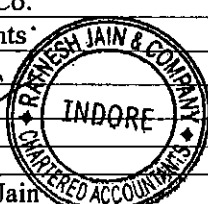
Membership Number -079109

Place of Signature- Indore

Date- 01-09-2014



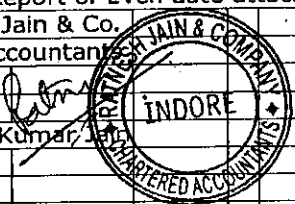
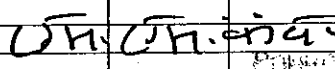
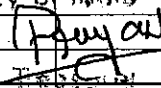
NAME OF POLITICAL PARTY-The Imperial Party of India			
BALANCE SHEET as at 31-03-2013			
SOURCES OF FUNDS	Schedule No	Amount in Rs. On 31 Mar 2013	Amount in Rs. On 31 Mar 2012
CORPUS FUND	1	41000	NA
GENERAL FUND	2	NIL	
EARMARKED FUNDS	3	NIL	
RESERVES	4	10012	NA
LOANS/BORROWINGS	5	NIL	
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	2500	NA
Total		53512	NA
APPLICATION OF FUNDS			
FIXED ASSETS	7		
Tangible Assets		43012	NA
Intangible Assets			
Capital Work-in-progress			
Intangible assets under Development			
INVESTMENTS	8	NIL	
Long Term			
Current Investments			NA
CURRENT ASSETS	9	10500	
LOANS, ADVANCES & DEPOSITS	10	NIL	
Significant Accounting Policies	20		
Notes on Accounts	21		
Total		53512	NA
As per Our Report of Even date attached For Ratnesh Jain & Co. Chartered Accountants	We agree with the correctness of the above For The Imperial Party of India		
			
	Madan Mohan Kanwar (President)		
CA Ratnesh Kumar Jain (Proprietor)	Sunny Singh Kanwar (Secretary)		
M.No.79109			
Place-Indore			
Date-01-09-2014	Priyanka Kanwar (Treasurer)		

NAME OF POLITICAL PARTY-The Imperial Party of India			
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2013			
INCOME	Note No	Amount in Rs. On 31 Mar 2013	Amount in Rs. On 31 Mar 2012
FEE & SUBSCRIPTIONS	11	NIL	
GRANTS / DONATIONS/CONTRIBUTIONS	12	18000	
<u>COLLECTION BY ISSUING COUPONS/</u>			
SALE OF PUBLICATIONS	13	NIL	
OTHER INCOME	14	NIL	
Total (A)		18000	
EXPENDITURE			
ELECTION EXPENDITURE	15	NIL	
EMPLOYEE COSTS	16	NIL	
ADMINISTRATIVE AND GENERAL EXPENSES	17	4500	
FINANCE COSTS	18	NIL	
DEPRECIATION & AMORTISATION EXPENSES			
OTHER EXPENSES	19	3488	
TOTAL (B)		7988	
Balance being excess of Income over Expenditure (A-B)		10012	
Transfers to reserves			
Significant Accounting Policies	20		
Notes on Accounts	21		
As per Our Report of Even date attached For Ratnesh Jain & Co. Chartered Accountants	We agree with the correctness of the above For The Imperial Party of India		
			
	Madan Mohan Kanwar (President)		
CA Ratnesh Kumar Jain (Proprietor)	Sunny Singh Kanwar (Secretary)		
M.No.79109			
Place-Indore			
Date-01-09-2014	Priyanka Kanwar (Treasurer)		

NAME OF POLITICAL PARTY-The Imperial Party of India			
Notes to Account for the year ended as on 31-03-2013			
No	Details of Schedule	As on 31-03-2013	As on 31-03-2012
1	CORPUS FUND		
	Opening Balance	NIL	
	Add-During the year	41000	
	Less-Deduction during the year	NIL	
	Closing Balance	41000	
2	GENERAL FUND	NIL	
3	EARMARKED FUNDS	NIL	
4	RESERVES	10012	
5	LOANS/BORROWINGS		
	Secured	NIL	
	Unsecured	NIL	
6	CURRENT LIABILITIES & PROVISIONS	2500	
8	INVESTMENTS		
	Long Term		
	Current Investments		
9	CURRENT ASSETS		
	Preliminary Exp to the extent not writ	8000	
	Cash in Hand	2500	
	Total	10500	
10	LOANS, ADVANCES & DEPOSITS	NIL	
11	FEE & SUBSCRIPTIONS	NIL	
12	GRANTS/DONATIONS/CONTRIBUTION	18000	
13	COLLECTION BY ISSUING COUPONS/ SALE OF PUBLICATIONS	NIL	
14	OTHER INCOME	NIL	
15	ELECTION EXPENDITURE	NIL	
16	EMPLOYEE COSTS	NIL	
17	ADMINISTRATIVE AND GENERAL EXPENSES		
	Preliminary Exp Written off(1/5)	2000	
	Audit fees	2500	
	Total	4500	
18	FINANCE COSTS	NIL	

For Ratnesh Jain & Company
Chartered Accountants

Ratnesh Jain
Ratnesh Jain
(Proprietor)
M.No. 079109

19	DEPRECIATION & AMORTISATION EXP and OTHER EXPENSES	3488			
20	General Notes				
	(1) This Political Party comes into existence on 26-09-2012, and therefore this is the first Year of the party so the data for the Previous Year are Not applicable in these financial statements.				
	(2) The party Filed the application for Registration with Election Commission of India on 23-10-2012 and finally got registered on 29-07-2013 vide Registration No. 56/117/2012/PPS-I as per the letter issued by the Election Commission of India.				
	(3) No Issue of Coupons or against any Publication made for Specific Purpose during the year.				
	(4) In the opinion of the governing body of the party none of the assets other than fixed assets and non current investments do not have a value on realisations in the ordinary course at least equal to the amount at which they are stated.				
	(5) Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management. This has been relied upon by the auditors.				
	(6) Revenue Recognition- Expenses and income considered payable and receivable are accounted for on accrual basis				
21	Notes on Accounts				
	1 No Significant contributions/donations/collection from issuance of coupons exceeding Rs. 5,00,000/- to any individual or any other party during the year.				
	2 No Donation is received from outside India				
	3 No Penalties on electoral officers imposed during the year				
As per Our Report of Even date attached		We agree with the correctness of the above			
For Ratnesh Jain & Co. Chartered Accountant		For The Imperial Party of India			
					
CA Ratnesh Kumar (Proprietor) M.No.79109		Madan Mohan Kanwar (President) Imperial Party of India			
Place-Indore		Sunny Singh Kanwar (Secretary) Imperial Party of India			
Date-01-09-2014					
		Priyanka Kanwar (Treasurer) Imperial Party of India			

NAME OF POLITICAL PARTY-The Imperial Party of India											
Notes to Account for the year ended as on 31-03-2013											
Note No: Details of Notes											
7	Fixed Assets	Gross Block					Accumulated Depreciation			Net Block	
		Balance as at 1 April 2012	Additions/ (Disposals)	Acquired through business combinations	Revaluations/ (Impairments)	Balance as at 31 March 2013	Depreciation charge for the year	Adjustment due to revaluations	On disposal	Balance as at 31 March 2013	Balance as at 31 March 2012
		₹	₹	₹	₹	₹	₹	₹	₹	₹	₹
a	Tangible Assets										
	Land	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0
	Buildings	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0
	Plant and Equipment	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0
	Furniture and Fixtures	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0
	Vehicles	0	46500	0	0	46500	3488	0	0	3488	43012
	Laptop and Desktop	0	0	0	0	0	0	0	0	0	0
	Office equipment	0	0	0	0	0	0	0	0	0	0
	Assets under lease	0	0	0	0	0	0	0	0	0	0
	Others-A C 2 Ton	0	0	0	0	0	0	0	0	0	0
	Total	0	46500	NIL	NIL	46500	3488	NIL	0	3488	43012

For Ratnesh Jain & Company
Chartered Accountants

Ratnesh Jain
(Proprietor)
M.No. 679109

