



ਦੇਗ ਤੇਗ ਫਤਹਿ

S. No. P. (R)  
ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

for 2009-10 Dy. No. 112/PPS-II



ਪੰਥ ਕੀ ਜੀਤ

ਮੁੱਖ ਦਫਤਰ

ਸ਼੍ਰੋਮਣੀ ਅਕਾਲੀ ਦਲ

Head Office

Shiromani Akali Dal

No.3044 SAD/2010

Dated November 3, 2010

Dy No 449, PPS-II  
29-11-10

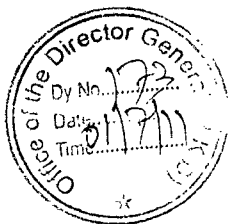
The Secretary,  
Election Commission of India,  
Nirvachan Sadan, Ashoka Road,  
New Delhi-110001

Subject : Balance Sheet of Shiromani Akali Dal for the Year 2009-2010.

Sir,

I am directed to invite a reference to the subject cited above and to send herewith **Balance Sheet of Shiromani Akali Dal for the Year 2009-2010** duly certified and signed by the competent authority. Form No. 24-A relating to this Balance Sheet has already been sent to your office vide letter No.2647/SAD/2010 dated July 07, 2010. However, a copy of the same is enclosed for the sake of reference.

With regards,



Yours Sincerely,

*K. K. Sachdeva*  
(K. K. Sachdeva)

Administrative Officer,  
Shiromani Akali Dal.

Sanctioned Two Copy

BINOD KUMAR  
(Section Officer)  
Election Commission of India  
New Delhi-110001

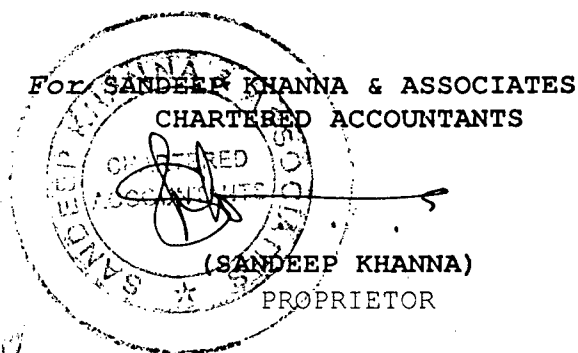
**AUDITOR'S REPORT**

1. I/We have examined the balance sheet as at 31st March, 2010 and the profit & Loss account / income and expenditure account for the year ended on that date, attached herewith, of SHIROMANI AKALI DAL, Building No.-6, Sector-28 B, Chandigarh-160027.
2. I/We certify that the balance sheet and the profit & loss account/ income and expenditure account are in agreement with the books of account maintained at the Head Office: Building No.-6, Sector- 28 B, Chandigarh.
3. (A) I/We report the following observations/ comments, discrepancies if any:  
(B) Subject to above:  
(i) I/We have obtained all the information and explanation which to the best of my/ our knowledge and belief were necessary for the purpose of the audit.  
(ii) In my/ our opinion, proper books of accounts have been kept by the head office so far as appears from my/ our examination of books.  
(iii) In my/ our opinion, and to the best of my/ our information and according to the explanations given to me/ us, the said accounts, read with the notes thereon, if any, give true and fair view:  
(a) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2010.  
(b) In the case of the income and expenditure account of the surplus/ deficit of the assessee for the year ended on that date.

Place:

Date:

Panchkula  
24/8/2010



BINJOE KUMAR  
(Section Officer)  
Election Commission of India  
New Delhi-110001

**SHIROMANI AKALI DAL**  
**BALANCE SHEET**  
**AS AT 31st MARCH 2010**

Control No. 697  
**BINOD KUMAR**  
(Section Officer)  
Election Commission of India  
New Delhi-110001

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>CORPUS FUND :</b>			<b>FIXED ASSETS :</b>		
Opening Balance :	62076925.57		(As per Schedule: I)		32958136.00
Less: Excess of Expenditure over Income	38785482.63	23291442.94			
<b>BUILDING FUND :</b>			<b>CURRENT ASSETS, LOAN &amp; ADVANCES :</b>		
Opening Balance :		7104750.00	(A) CURRENT ASSETS :		
			(i) Cash in hand	55131.00	
			(ii) Bank Balance :	1736753.63	
			(As per Schedule: II)		
<b>CURRENT LIABILITIES &amp; PROVISIONS :</b>			<b>(B) LOAN &amp; ADVANCES :</b>		
Sundry Creditors :	4466688.00		(i) Tax Deducted at Source (F.Y.2007-08)	24892.00	
Expenses Payable :	191214.00	4657902.00	(ii) Tax Deducted at Source (F.Y.2008-09)	279182.31	
		<b>35054094.94</b>			<b>35054094.94</b>

**AUDITOR'S REPORT :**

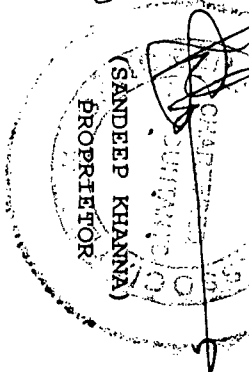
In terms of our separate report of even date annexed herewith

For SANDEEP KHANNA & ASSOCIATES  
CHARTERED ACCOUNTANTS

For SHIROMANI AKALI DAL

For SHIROMANI AKALI DAL

PLACE: *Panchkula*  
DATE: *24/2/2010*



**SECRETARY**  
D.J.I.  
*Binod Kumar*

**PRESIDENT**  
D.J.I.  
*Binod Kumar*

**SHIROMANI AKALI DAL**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2010**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Salary & Wages	1347770.00	By Party Funds	63663819.00
To Staff Welfare	95743.00	By Bank Interest	73787.83
To Travelling & Conveyance	19113379.00		
To Telephone & Internet	170744.00	By Excess of Expenditure over Income	38785482.63
To Printing & Stationery	604207.00		
To Postage, Telegram & Courier	2223204.00		
To News Paper & Periodicals	20469.00		
To Electricity & Water Charges	225084.00		
To Advertisement	74165088.00		
To Conference/Meeting/Sangat Darshan	356733.00		
To Bank Charges	34596.71		
To Repair & Maintenance- Others	278371.00		
To Repair & Maintenance- Computer	8302.00		
To Rent, Rate, Fees & Taxes	7337.00		
To Horticulture Expenses	195364.00		
To Audit Fees	55150.00		
To Misc. Expenses	5520.00		
To Depreciation	3616027.75		
	102523089.46		102523089.46

**AUDITOR'S REPORT :**

In terms of our separate report of even date annexed herewith

For SANDEEP KHANNA & ASSOCIATES

CHARTERED ACCOUNTANTS

PLACE: *Panchkula*  
DATE: *24/4/2010*  
(SANDEEP KHANNA)  
PROPRIETOR

For SHIROMANI AKALI DAL

For SHIROMANI AKALI DAL

SECRETARY  
Shiromani

*Sukhbir Singh Badal*  
PRESIDENT  
Shiromani Akali Dal

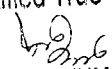
BINOD KUMAR  
(Section Officer)  
Election Commission of India  
New Delhi-110001

AS

**SHIROMANI AKALI DAL**  
**SCHEDULE OF FIXED ASSETS**  
**As on 31st March, 2010**

**SCHEDULE : I**

Sr. Particulars	Dep. Rate	WDV as on 01.04.2009	Additions on or Before 30/09 After 30/09		Total as on 31.03.2010	Dep. / Rev. for the year	WDV as on 31.03.2010
1 Land	0.00%	3595404.00	0.00	0.00	3595404.00	0.00	3595404.00
2 Building	10.00%	24266212.30	0.00	0.00	24266212.30	2426620.30	21839592.00
3 Vehicle	15.00%	884398.90	0.00	0.00	884398.90	132659.90	751739.00
4 Furniture & Fixture	10.00%	3555274.20	68737.00	22388.00	3646399.20	363520.20	3282879.00
5 Kitchen Assets	15.00%	23483.70	3130.00	4496.00	31109.70	4328.70	26781.00
6 Office Equipments	15.00%	3396262.45	398802.00	163171.00	3958235.45	581496.45	3376739.00
7 Computer & Printer	60.00%	165604.20	0.00	26800.00	192404.20	107402.20	85002.00
<b>TOTAL</b>		<b>35886639.75</b>	<b>470669.00</b>	<b>21685.00</b>	<b>36574163.75</b>	<b>3616027.75</b>	<b>32958136.00</b>

*Certified True Copy*  
  
**BINOD KUMAR**  
(Section Officer)  
Election Commission of India  
New Delhi-110001

**SHIROMANI AKALI DAL****SCHEDULE OF BANK BALANCES :****SCHEDULE : II****As on 31st March, 2010**

<b>Particulars</b>	<b>Amount (Rs.)</b>
Canara Bank, Sector -8C, Chandigarh, A/c- 2451201000781	197436.93
HDFC Bank, Sector -9C, Chandigarh, A/c-13061930002132	1222163.20
Corporation Bank, Sector-8C, Chandigarh, A/c- CECA/01/00338	301428.50
Corporation Bank, Sector-8C, Chandigarh, A/c- CA/01/0002504	15725.00
<b>Total Amount</b>	<b>1736753.63</b>

**SHIROMANI AKALI DAL****LIST OF EXPENSES PAYABLE****As on 31st March, 2010**

<b>Particulars</b>	<b>Amount (Rs.)</b>
Telephone & Internet (Relience)	4945.00
Newspaper & Periodicals (Mool raj)	2564.00
Salary & Wages (Administrative & Horticulture)	134235.00
Audit Fees (Sandeep Khanna & Associates)	49470.00
<b>Total Amount</b>	<b>191214.00</b>

Certified True Copy

*[Signature]*  
**BINOD KUMAR**  
 (Section Officer)  
 Election Commission of India  
 New Delhi-110001

S.No. B5(R)  
**RASHTRIYA LOK DAL**

12, Tughlak Road, New Delhi-110011  
Tel. : 23792040 / 080, 23092879 Fax : 23792037  
E-mail : rashtriyalokdal@gmail.com

**DR. RAJVIR SINGH**  
TREASURER

**The Secretary,**  
Election Commission of India,  
Nirvachan Sadan, Ashok Road,  
New Delhi-110001

**Subject -** Report of donation received more than Rs. 20,000/- by the Party during the Year 2009-10 under Sub Section (1) of Section 29-C of the Representation of People's Act 1951.

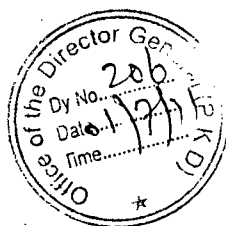
**Dear Sir,**

Enclosed herewith please find a report on donation received more than 20,000/- during the year 2009-10

Thanking you,

Yours Sincerely,

Rajvir Singh  
(Dr. Rajvir Singh)



Binod Kumar

**BINOD KUMAR**  
(Section Officer)  
Election Commission of India  
New Delhi-110001

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## FORM 24 A

(See Rule 85 B)

This form should be filed with the Election Commission before the due date for furnishing of the Political Party's income of the concerned financial year under section 139 of the Income Tax Act, 1961 (43 of 1961) and certificate to this effect.

- (i) Name of the Political Party : Rashtriya Lok Dal
- (ii) Status of the Political Party : Recognised as State Party in the State of Uttar Pradesh (11-06-2009)
- (iii) Address of the headquarter of the Political Party : 12, Tughlak Road, New Delhi- 110011
- (iv) Date of Registration of the Political Party with Election Commission : 11.09.1996
- (v) Permanent Account Number (PAN) and Income Tax Ward/Circle where Return of the Political Party is filed : AAAA R 1092 E Ward 31 (1)
- (vi) Details of Contribution received in excess of Rupees Twenty Thousand, during the year 2009-10 : List enclosed

S.No.	Name and complete address of the contributing person/company	Amount of Contribution (Rs.)	Mode of contribution *(Cheque/D.D./Cash	Remark
	TOTAL			

In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

- (vii) In case of contribution is a company, whether the condition is laid down under section 293 A of the companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate in this effect obtained from the Company should be attached).

### Verification

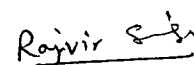
I, DR. RAJVIR SINGH (full name in Block letter), son of Late Ch. Mahavir Singh solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this Form in my capacity as Incharge- Accounts on behalf of the political party above named and I am also competent to do so.

Date : 18 March 2011  
Place : New Delhi

Certified True Copy  
  
BINOD KUMAR  
(Section Officer)  
Election Commission of India  
New Delhi-110001

DR. RAJVIR SINGH

  
(Dr. Rajvir Singh)  
Treasurer  
Rashtriya Lok Dal



Sl. No.	Date	Name & Address of the Contributing Person/Company	Amount of Contribution	Cash/Cheque No./ Name of Bank
1	06.04.09	Donation received on 24th March, 2009 by Shri Jayant Chaudhary, candidate from Mathura Lok Sabha seat during a joint public meeting of Rashtriya Lok Dal & Bharatiya Janata Party at Railway Ground, Mathura (U.P.)	31,08,000	Cash
2	08.04.09	Donation received during Public Meetings of Ch. Ajit Singh in villages- Khedki, Gurana, Titroda etc. in Dist. Baghpat (U.P.)	1,56,000	Cash
3	11.04.09	Donation received during a Kisan Rally of Ch. Ajit Singh in village Barnauli, Dist. Baghpat (U.P.) on 12th April, 2009	1,04,500	Cash
4	15.04.09	Donation received during Public Meetings of Ch. Ajit Singh in villages - Falera, Simali Taga, Lailana, Chamrawal, Kaharka etc on 12th April, 2009 & on 13th April, 2010 in village - Billochpura in Dist Baghpat (U.P.)	1,31,000	cash
5	21.04.09	Sh. Harsh Bradhan Kumar, Flat No. 283, SFS DDA, Pocket 1 & 2, Sec. 3, Dwarka, New Delhi	1,00,000	Cheque No. 451635, SBI, Nirman Bhawan, N.D.
6	21.04.09	Sh. Satish Kumar, Flat No. 283, SFS DDA Pocket 1&2, Sec. 3-D, Dwarka, N.D.75	1,00,000	Cheque No. 134103, dated 13.4.2009 SBI, Nirman Bhawan, New Delhi.
7	21.04.09	Sh. S.K. Singh, House No. B-89-9, Moti Kunj, Mathura, (U.P.)	1,00,000	Cheque No. 147509, Dt 14 March, 2009, Syndicate Bank, Mathura, U.P.
8	29.04.09	Sh. Prem Chand Garg, WZ-39, Lalwanti Garden, Gali No. 2, Jail Road, Delhi - 110046	1,51,000	Cheque No. 540803, ICICI Bank, NOIDA, Dist. Gautam Buddh Nagar (U.P.)
9	08.05.09	Sh. Grishh Kumar Choudhary, 185, Ashirwad Apartment, I.P. Ext., Delhi	2,50,000	Cheque No. 078046, dated 5.5.2009 Corporation Bank, N.D.
10	20.05.09	Sh. Pawan Kumar Goyal, G-139, Sec. 16, Rohini, New Delhi - 110089	1,00,000	Cheque No. 901805, dated 12.5.2009, HDFC Bank, Udyog Vihar, Gurgaon 122001
11	31.07.09	Sh. Deepak Kumar Aggarwal, 171, Mewaran, Janhagirabad, Bulandshahr (U.P.)	1,51,000	Cash
12	14.12.09	Donation received during a Public Meeting of Ch. Ajit Singh in Muzaffarnagar (U.P.)	2,00,000	Cash

BINOD KUMAR  
(Section Officer)  
Election Commission of India  
New Delhi-110001

Rayvir Singh

13	10.03.10	Donation received during a Public Meeting of Ch. Ajit Singh in Muzaffarnagar (U.P.) held on 3 March, 2010	15,00,000	Cash
14	11.03.10	Donation received during a Public Meeting of Ch. Ajit Singh in Muzaffarnagar (U.P.) held on 4 March, 2010	24,11,960	Cash
15	18.03.10	Donation received during a Public Meeting of Ch. Ajit Singh in Bulandshahr (U.P.) held on 14.03.1010	6,25,000	Cash
		<b>TOTAL</b>	<b>91,88,460</b>	

*Rajiv Singh*

Dr. RAJIV SINGH  
Treasurer  
Rastriya Lok Dal

Certified True Copy  
*[Signature]*  
BINOD KUMAR  
(Section Officer)  
Election Commission of India  
New Delhi-110001

S.No 15 (K)

FORM 24 A

18/5/2011

1 Name of Political Party:

2 Status of the Political Party:

3 Address of the Headquarters of the Political Party:

4 Date of registration of Political Party with Election Commission:

SHIROMANI AKALI DAL  
RECOGNISED  
BUILDING NO.-6, SECTOR - 28B, MADHYA MARG, CHANDIGARH.  
19/03/1996

5 Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the Political Party is filed:

ABDFS 2992 R / ITO WARD - 4 (2), CHANDIGARH.

6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year : 2010-11

S.No.	Name and complete address of the contributing person / company	PAN No. (if any)	Amount of Contribution (Rs.)	Mode of contributions (Cheque/DD/Cash)	Remarks
1	NIL	NIL	NIL	NIL	NIL
	Grand Total		0.00		

(In case of payment by cheque / demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.)

In case the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

## Verification

I, **DALJEET SINGH CHEEMA** (full name in Block Letters), son / daughter of Late Giani Shree Singh Cheema solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

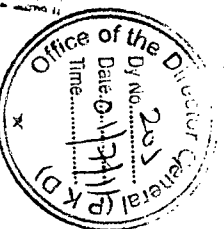
I further declare that I am verifying this form in my capacity as Secretary on behalf of the Political Party above named and I am also competent to do so.

Date : 29.04.2011

Place : CHANDIGARH.

Prepared by: Accountant

New Delhi-110001

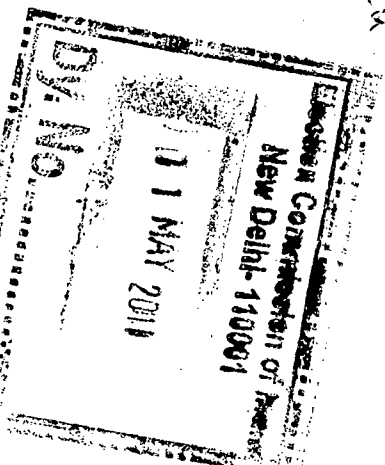


(Dr. Daljeet Singh Cheema)

Secretary, Shiromani Akali Dal.

(Signature and name of the Treasurer / Authorised person)

Shi...



**FORM 24 A**

- 1 Name of Political Party: **SHIROMANI AKALI DAL**
- 2 Status of the Political Party: **RECOGNISED**
- 3 Address of the Headquarters of the Political Party: **BUILDING NO.- 6, SECTOR - 28B, MADHAYA MARG, CHANDIGARH.**
- 4 Date of registration of Political Party with Election Commission: **19/03/1996**
- 5 Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the Political Party is filed: **ABDFS 2992 R / ITO WARD - 4 (2), CHANDIGARH.**

6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year : 2009-10

S.No.	Name and complete address of the contributing person / company	PAN (if any)	Amount of Contribution (Rs.)	Mode of contributions (Cheque/DD/Cash)		Remarks
1	AMBUJA CEMENT LTD.		7500000.00	Ch. no.-602299/ HDEC Bank Ltd. Mumbai, Maharashtra.		Vide Receipt no.-4901
2	A.G.AGROTECH LTD.		21000.00	Ch. no.-074059/ Central Bank, Moga, Punjab.		Vide Receipt no.-7197
3	A.G.AGROTECH LTD.		10000.00	Ch. no.-074060/ Central Bank, Moga, Punjab.		Vide Receipt no.-7198
4	PARAS SPICES PVT. LTD.		31000.00	Ch. no.-067487/ OBC, Moga, Punjab.		Vide Receipt no.-7199
5	PUNJ LLOYD LTD.		2000000.00	Ch. no.-418175/ Industrial Bank, Nehru Palace, New Delhi.		Vide Receipt no.-7200
6	AVON CYCLES LTD. LUDHIANA, PUNJAB.		250000.00	Ch. no.-404844/ Punjab National Bank, Ludhiana.		Vide Receipt no.-7241
7	AVON ISPAT & POWER LTD. LUDHIANA, PUNJAB.		250000.00	Ch. no.-427246/ HDEC Bank Ltd. Ludhiana, Punjab.		Vide Receipt no.-7242
8	TRIG GUARDI FORCE LTD.		2100000.00	Ch. no.-314161/ The Jammu & Kashmir Bank Ltd.		Vide Receipt no.-7243
9	ASHOK PARBHAKAR C/O INDIA VISION PVT. LTD.	ACTPP 4283 H	233000.00	Cash		Vide Receipt no.-7244
10	ZILA AKALI ZATHA, MUKATSAR, PUNJAB	(Contributions)	100000.00	Cash		Vide Receipt no.-7245
	<b>Grand Total</b>		<b>7521000.00</b>			

(In case of payment by cheque / demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.)

- 7 In case the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

**Verification**

I, **DAJJEET SINGH CHEEMA** (full name in Block Letters), son / daughter of Late Giani Sher Singh Cheema solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as **Secretary** on behalf of the Political Party above named and I am also competent to do so.

**BINOD KUMAR**  
(Section Officer)  
Election Commission of India  
New Delhi-110001

Prepared by: **Rajesh Kumar**  
Date : 30.06.2010  
Place : CHANDIGARH.

**Office of the**  
By No. **192**  
Date **01/07/11**  
Time **11:11**

**Secretary**  
(Dr. Daljeet Singh Cheema)  
(Signature and name of the Treasurer / Authorised person)