

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

[FORM 24A
(See rule 85B)]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: **AKHIL BHARTIYA AAMJAN PARTY**
2. Status of the Political Party: **Unrecognised**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: Village Ladpura, VIA- Gagwana, Dist. Ajmer, Raj. - 305023
4. Date of registration of Political Party with Election Commission: 13.03.2023
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AACAA9377K**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022-2023

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	SAROJ CHAUDHARY	AHDP9085C	100000	IMPS(Online)	
2	LAL CHANDRA MEENA	BAGPM7330G	100000	IMPS(Online)	

*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 293A 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, Mukesh Singh Rawat (full name in Block letters), son/daughter of _____ 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 President on behalf of the Political Party above named and I am also competent to do so.

(Mukesh Singh Rawat)
President

(Signature and name of the Treasurer/Authorised person)

राष्ट्रीय आमजन पार्टी
अखिल भारतीय आमजन पार्टी

Date: _____
Place: Ajmer

Received
26/10/2023



RAKSHIT JAIN & ASSOCIATES

CHARTERED ACCOUNTANTS

Shop No.8, 2nd Floor, Behind Foysagar Police Chowki, Ajmer - 305001
Mob. 9587334442 Email : rakshit1192@gmail.com

Auditor's Report

To,
The President,
Akhil Bhartiya Aamjan Party,
Gram-Ladpura, Vaya-Gagwana, Ajmer

Report on the Audit of Financial Statements

We have audited the attached Balance Sheet of Akhil Bhartiya Aamjan Party ('the Party') as at 31st March 2023 and Income and Expenditure for the year ended on that date. These financial statements are the responsibility of the management of the Party. 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 from material misstatements. 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.

Audit Opinion

We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept at the head office of the Party.

In our opinion and to the best of our information and explanations given to us, the said accounts give a true and fair view of:

1. In the case of Balance Sheet, of the state of affairs of the above named party as at 31st March 2023 and,

Received
29/12/2023



Rakshit Jain



RAKSHIT JAIN & ASSOCIATES

CHARTERED ACCOUNTANTS

Shop No.8, 2nd Floor, Behind Foysagar Police Chowki, Ajmer - 305001
Mob. 9587334442 Email : rakshit1192@gmail.com

2. In the case of Income and Expenditure accounts, the nil expenditure and nil revenue by the party for the financial year ending at 31st March 2023.

The prescribed particulars and the financials are annexed hereto.

Place: Ajmer

Date: 05/01/2024

UDIN : 24446623BKAEZY6480

For: Rakshit Jain & Associates
Chartered Accountants

Rakshit Jain

CA. Rakshit Jain

M.No. 446623



Akhil Bhartiya Aamjan Party
Gram-Ladpura, Vaya- Gagwana, Ajmer - 305023

Receipt and Payment Account
For the year ending 31st March 2023

<u>Receipts</u>	<u>Amount (in Rs.)</u>	<u>Payments</u>	<u>Amount (in Rs.)</u>
Opening Balances:			
Cash In Hand	-	Loan Repayment	59,000.00
Cash at Bank	-	Bank Charges	35.40
		Digital Marketing Expenses	20,000.00
Donations Received	2,03,737.00	Printing and Stationery	10,000.00
Loan Received	1,00,000.00	Rent Expenses	5,000.00
		Salary Expenses	5,000.00
		Closing Balances:	
		Cash In Hand	-
		Cash at bank	2,04,701.60
Total	3,03,737.00	Total	3,03,737.00

Akhil Bhartiya Aamjan Party
Gram-Ladpura, Vaya- Gagwana, Ajmer - 305023

Income and Expenditure Account
For the year ending 31st March 2023

<u>Expenditure</u>	<u>Amount (in Rs.)</u>	<u>Income</u>	<u>Amount (in Rs.)</u>
Bank Charges	35.40	Donation Received (Note No 1)	2,03,737.00
Digital Marketing Expenses	20,000.00		
Printing and Stationery	10,000.00		
Rent Expenses	5,000.00		
Salary Expenses	5,000.00		
Excess of Income over Expenditure	1,63,701.60		
Total	2,03,737.00	Total	2,03,737.00

For: Akhil Bhartiya Aamjan Party

President

For: Rakshit Jain and Associates
Chartered Accountants

Rakshit Jain

CA. Rakshit Jain

M.No. 446623

UDIN : 24446623BKAEZY6480

Date : 05/01/2024



Akhil Bhartiya Aamjan Party
Gram-Ladpura, Vaya- Gagwana, Ajmer - 305023

Balance Sheet
As at 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	-
Opening Balance - 0.00			
Add: Balance of Income			
Expenditure Account - 163701.60	1,63,701.60		
		Current Assets	
		Cash In Hand	-
Loans and Liabilities (Note No .2)	41,000.00	Cash at Bank	2,04,701.60
Total	2,04,701.60	Total	2,04,701.60

For: Akhil Bhartiya Aamjan Party

For: Rakshit Jain and Associates
Chartered Accountants

President

Rakshit Jain

CA. Rakshit Jain

M.No. 446623

UDIN : 24446623BKAEZY6480

Date : 05/01/2024



AKHIL BHARTIYA AAMJAN PARTY

Gram-Ladpura, Vaya- Gagwana, Ajmer - 305023

Financial Year 2022-2023

Significant Accounting Policies & Notes on Accounts

1. The Financial Statements have been prepared & presented under the historical cost convention on the accrual basis of accounting. The financial statements have been prepared in accordance with the generally accepted accounting principals followed in India and the applicable accounting standards issued by ICAI have been complied
2. Fixed Assets; NIL
3. Depreciation on Fixed Assets : NIL
4. Party has complied with the applicable provision of The Income Tax Act, 1961 and The Representation of the People Act, 1951 however, no income tax return for the said period filed. No provision for income tax has been made.
5. Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with those of current year.
6. Contingent Liabilities NIL
7. Donation received from outside India; NIL

Note No. 1 : Details of **Donations Received** above Rs. 2000 during the financial year 2022-23:

S.No.	Name of Donee	Permanent Account Number	Amount of Contribution (in Rupees)	Mode of Contribution
1.	HEMANT TANWAR	ADCPT7540H	3735.00	IMPS (Online)
2.	SAROJ CHOUDHARY	AIIPD9085C	100000.00	NEFT (Online)
3.	LAL CHANDRA MEENA	BAGPM7330G	100001.00	UPI (Online)

Note No.2 Loans and Liabilities:

The Outstanding Loan balance of Rs. 41000.00 belongs to the Mr. Mukesh Singh Rawat. Initially Rs. 100000 was taken by the party. During the year an Amount of Rs. 59000.00 was repaid.

