



Auditor's Report [2022-23]

The National President
Bharat Nav Nirman Party
Jaipur

We have audited the attached Balance Sheet of BHARAT NAV NIRMAN PARTY, Jaipur, as at 31st March 2023, and also the Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date annexed hereto. 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
- (iii) The Balance Sheet, Income and Expenditure Account and Receipts & Payments 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 2023;
 - b) in the case of the Income and Expenditure Account, of the Surplus for year ended on that date; and
 - c) in the case of the Receipts & Payment Account, of the cash flows for the year ended on that date.





For Gupta Ashok & Associates
Chartered Accountants
(FRN:002325C)

(Ashok Kumar Gupta)
Membership Number:035469
Place of Signature: Jaipur

Date:03/08/2023
UDIN: 23035469BGZJBT5030

NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST MARCH,2023

1. Donations received within India and Outside India: NIL
2. The Party is a registered political party vide letter No: F.No.56/22/2009/PPS-I/565 dated 29th June,2011.

For Gupta Ashok & Associates
Chartered Accountants
(FRN:002325C)

(Ashok Kumar Gupta)
Membership Number:035469
Place of Signature: Jaipur

Date: 03/08/2023

BHARAT NAV NIRMAN PARTY

RECEIPTS AND PAYMENTS ACCOUNT
For the period 1st April,2022 to 31st March,2023

Receipts	Amount	Payments	Amount
Opening Balances:		Closing Balances:	
Cash in hand	450.00	Cash in hand	450.00
Bank Balance	128.00	Bank Balance	5198.00
Donation	5000.00		5648.00
Bank Interest	70.00		
	<u>5648.00</u>		<u>5648.00</u>

Income & Expenditure Account For the Year ended 31st March,2023

Expenditure	Amount	Income	Amount
Surplus carried to General Fund	5070.00	Bank interest	70.00
		Donation	5000.00
	<u>5070.00</u>		<u>5070.00</u>

Balance Sheet as at 31st March, 2023

Liabilities	Amount	Assets	Amount
General Fund:			
Opening Balance	578.00	Cash in hand	450.00
Surplus for the year	5070.00	Bank Balance	5198.00
	<u>5648.00</u>		<u>5648.00</u>

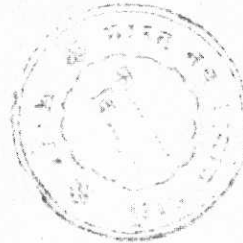
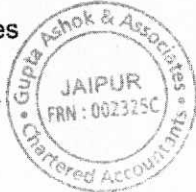
As per our separate report of even date

For Bharat Nav Nirman Party

21/4/23
National President

For Gupta Ashok & Associates
Chartered Accountants
(FRN: 002325C)

CA Ashok Kumar Gupta
M.NO.035469



Place: Jaipur

Dated: