

EEM
20/11

AGARWAL JAYSWAL AND ASSOCIATES

Chartered Accountants

CA Dheeraj Jayswal- 8946913719

E-Mail - ca.agarjai@gmail.com



Head Office:- G-7, Om tower, Khandi
Bhandar Road, Dausa

AUDIT REPORT

4. We have examined the Balance Sheet as on 31/03/2023 and the Income and Expenditure account and Receipt and Payment account for the period ended on that date, Attached **ABHINAV LOKTANTRA PARTY, H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa**
5. We certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with the books of account maintained at the head office, **ABHINAV LOKTANTRA PARTY, DAUSA, RAJASTHAN**
6. (a) We report that the following observation/comments/discrepancies/inconsistencies-NIL
(b) Subject to above-
- (D) We have obtained all the information and explanation which, to the best our knowledge and belief of our knowledge and belief, were necessary for the purposes of the audit.
- (E) In our opinion, Proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- (F) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, give a true and fair view-
- i. In the case of the Balance Sheet of the assessee as on 31/03/2023.
- ii. In the case of the Income and Expenditure account and Receipt and Payment Account of the assessee for the year ended on that date.

Place: Dausa

Date: 29-09-2023

UDIN: 23438714BGYGYZ3407

For Agarwal Jayswal and Associates
Chartered Accountants

Dheeraj Kumar Jayswal
Partner

Received 30/10/2023

ABHINAV LOKTANTRA PARTY

H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023

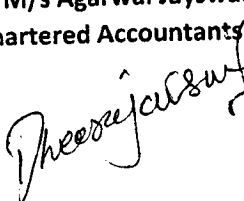
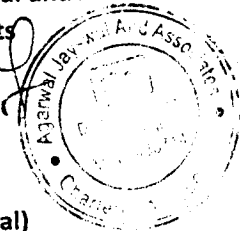
RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCE	4696.00	By Bank Charges	412.46
CASH IN HAND 0.00		By Rental Expenses	144000.00
CASH AT BANK 4696.00		By Salary Expenses	214000.00
To Donation Received	1153071.00	By General Expenses	91652.00
		By Awareness Camp Expenses	246551.00
		By Promotional Expenses	204256.00
		By Office Expenses	42540.00
		CLOSING BALANCE	214355.54
		CASH IN HAND 2001.00	
		CASH AT BANK 212354.54	
	1157767.00		1157767.00

As per our report of even date

Notes:

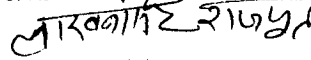
1. Cash method of accounting following during the year.
2. Fixed assets stated at cost of acquisition.
3. Balances of all assets, Loan and Cash in Hand are subject to confirmation.

For M/s Agarwal Jayswal and Associates
Chartered Accountants

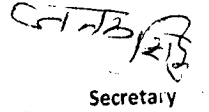
(Dheeraj Kumar Jayswal)
(Partner)

For ABHINAV LOKTANTRA PARTY



President

Abhinav Loktantra Party
President



Secretary

Abhinav Loktantra Party
Secretary

PLACE: DAUSA

DATED: 29-09-2023

ABHINAV I.OKTANTRA PARTY

H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	412.46	By Donation Received From Member	1283071.00
To Rental Expenses	144000.00		
To Salary Expenses	214000.00		
To General Expenses	111652.00		
To Awareness Camp Expenses	376551.00		
To Promotional Expenses	204256.00		
To Office Expenses	212540.00		
To Audit Fees	21000.00		
To Surplus	-1340.46		
	1283071.00		1283071.00

BALANCE SHEET AS ON 31st MARCH 2023


LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		CURRENT ASSETS	214355.54
RESERVE AND SURPLUS	-1644.46	CASH AT BANK	212354.54
OPENING BALANCE	-304.00	CASH IN HAND	2001.00
ADD: SURPLUS	-1340.46	Donation (Cheque Not Cleared)	130000.00
Audit Fees Payable	26000.00		
Sundry Creditors	320000.00		
	344355.54		344355.54

As per our report of even date

Notes:

1. Cash method of accounting following during the year.
2. Fixed assets stated at cost of acquisition.
3. Balances of all assets, Loan and Cash in Hand are subject to confirmation.

For M/s Agarwal Jayswal and Associates
Chartered Accountants

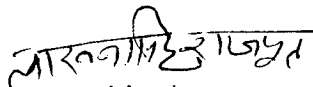

(Dheeraj Kumar Jayswal)
(Partner)

(Partner)

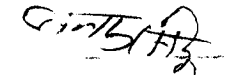
PLACE: DAUSA

DATED: 29-09-2023

UDIN: 23438714BGYGY23407


For President
Abhinav Loktantra Party

President


Secretary
Abhinav Loktantra Party

Secretary

Abhinav Loktantra Party

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: ABHINAV LOKTANTRA PARTY
2. Status of the Political Party:
(recognized / unrecognised)
3. Address of the headquarters of the Political Party: H No. 97, Thakur Patti Leekhli, Post- Mariyada, Teh- Sikrai, (Dausa), Rajasthan-303326
4. Date of registration of Political Party with Election Commission: 25-10-2021
5. Permanent Account Number(PAN) and Income-tax Ward/Circle where return of the political party is filed: AA1TA8813F
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 draf/cash)	Remarks
1.	BAJRANG SINGH SHEKHAWAT	BPVPS6352B	105000	IMPS	
2.	UMESH KHANDELWAL	HIIPK7369M	167300	IMPS	
3.	MAHESH GUPTA	AMUPG5367Q	50000	IMPS	
4.	PRATIBHA GUPTA	CBRPG6483R	325000	IMPS	
5.	RAKESH KUMAR GUPTA	BANPG0345Q	109000	IMPS	
6.	NITISH KUMAR KHANDELWAL	BVYPK4520P	130000	Cheque	069338
7.	BHAGAT SINGH KARNAWAT	DYHPK3324R	200000	IMPS	
8.	AJAY KUMAR MEENA	CPZPM2536M	100000	IMPS	
9.	ROHIT AGARWAL	BSTPA9950R	105251	IMPS	

*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

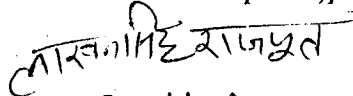
I, LAKHAN SINGH RAJPUT, son of NAWAL SINGH RAJPUT solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

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

(Signature and name of the Treasurer/Authorized person)]

Date:30-09-2023

Place:Leekhli


President
Abhinav Loktantra Party

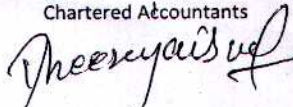
ABHINAV LOKTANTRA PARTY

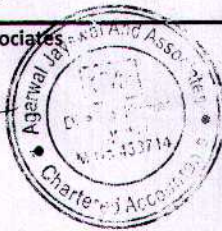
H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa
BALANCE SHEET AS AT 31st MARCH 2023

(Rs)

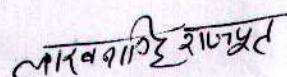
SOURCES OF FUNDS	Schedule	31.03.2023	31.03.2022
CORPUS FUND		-	-
GENERAL FUND	1	-1644.46	-304.00
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS / BORROWINGS		-	-
(A) Secured		-	-
(B) Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS	2	346000.00	5000.00
TOTAL		344355.54	4696.00
APPLICATION OF FUNDS			
FIXED ASSETS			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work-In-Progress		-	-
INVESTMENTS			
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS	3	344355.54	4696.00
LOANS, ADVANCES & DEPOSITS		-	-
TOTAL		344355.54	4696.00
Significant Accounting Policies			
Notes of Accounts			

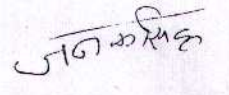
For M/s Agarwal Jayswal and Associates
Chartered Accountants


(Dheeraj Kumar Jayswal)
(Partner)



For ABHINAV LOKTANTRA PARTY


President


Secretary

PLACE: DAUSA
DATE: 29-09-2023
UDIN: 23438714BGYGYZ3407

ABHINAV LOKTANTRA PARTY

H. No. 97, Thakur Patti, Leekhli, Post Mariyada, T-Sikrai, Dausa

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD / YEAR ENDED 31st MARCH 2023

(Rs)

INCOME	Shedule	31.03.2023	31.03.2022
FEE & SUBSCRIPTIONS		-	-
GRANTS / DONATIONS	4	1283071.00	5001.00
CONTRIBUTIONS		-	-
COLLECTION BY ISSUING COUPONS / SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL (A)		1283071.00	5001.00
EXPENDITURE			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS	5	214000.00	-
ADMINISTRATIVE & GENERAL EXPENSES	6	1069999.00	5000.00
	7	412.46	305.00
FINANCE COSTS DEPRECIATION & AMORTISATION EXPENSES		-	-
OTHER EXPENSES		-	-
TOTAL (B)		1284411.46	5305.00
Balance being excess of income over Expenditure (A-B)		-1340.46	-304.00
Transfers to / from reserves			
Balance being Surplus (Deficit) Carried to General Fund		-1340.46	-304.00
Significant Accounting Policies	8		
Notes of Accounts	9		

For M/s Agarwal Jayswal and Associates
Chartered Accountants

Dheeraj Kumar Jayswal
(Dheeraj Kumar Jayswal)
(Partner)



For ABHINAV LOKTANTRA PARTY

M. K. Singh
President

M. K. Singh
Secretary

PLACE: DAUSA

DATE: 29-09-2023

UDIN: 23438714BGYGYZ3407

SCHEDULE FORMING PARTS OF THE ACCOUNTS FOR THE YEAR ENDED 31.03.2023

SCHEDULE - 1

GENERAL FUND	2022-23	2021-22
Opening Balance		
Addition during the year (Surplus/Deficit)	-304.00	0.00
	-1340.46	-304.00
Total	-1644.46	-304.00

SCHEDULE - 2

CURRENT LIABILITIES & PROVISIONS	2022-23	2021-22
Audit Fees Payable	26000.00	5000.00
Other Creditors	320000.00	0.00
Total	346000.00	5000.00

SCHEDULE - 3

CURRENT ASSETS	2022-23	2021-22
Donation (Cheque not Cleared)		
Cash at Bank	130000.00	0.00
Cash in Hand	212354.54	0.00
	2001.00	4696.00
Total	344355.54	4696.00

SCHEDULE - 4

Grants/Donations	2022-23	2021-22
Donation Received		
Total	1283071.00	5001.00
	1283071.00	5001.00

SCHEDULE - 5

EMPLOYEE COSTS	2022-23	2021-22
Salary Expenses	214000.00	0.00
Total	214000.00	0.00

SCHEDULE - 6

ADMINISTRATIVE & GENERAL EXPENSES	2022-23	2021-22
Rental Expenses		
General Expenses	144000.00	0.00
Awareness Camp Expenses	111652.00	0.00
Promotional Expenses	376551.00	0.00
Office Expenses	204256.00	0.00
Audit Fees	212540.00	0.00
Total	21000.00	5000.00
	1059999.00	5000.00

SCHEDULE - 7

FINANCE COSTS DEPRECIATION & AMORTISATION EXPENSES	2022-23	2021-22
Bank Charges		
	412.46	305.00
Total	412.46	305.00

मिहानाई एण्ड अशोक



SCHEDULE - 8

Significant Accounting Policies

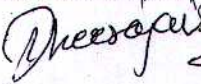
1. Abhinav Loktantra Party is registered under section 29A of the Representation of the People Act, 1951 on the 25-10-2021 with the Election Commission of India
2. Financial Statements are prepared on the basis of Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standard.
3. The Accounts of the Party are maintain on historical cost system. Incomes are recognised on accrual basis and Expenses are accounted for on accrual basis
4. There is no fixed assets.
5. There is no any closing stock in the books of accounts.
6. Party has not made any investment during the year.

SCHEDULE - 8

NOTES ON ACCOUNTS

1. Donation are received through Cheque or Online through Bank Accounts which donee details are attached.
2. No Donation was received from outside India.
3. No Penalty of material amount has been imposed on any of the electoral officers during the year.

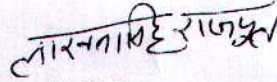
For M/s Agarwal Jayswal and Associates
Chartered Accountants


(Dheeraj Kumar Jayswal)
(Partner)

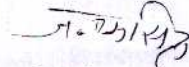
PLACE: DAUSA
DATE: 29-09-2023
UDIN: 23438714BGYGYZ3407



For ABHINAV LOKTANTRA PARTY



President



Secretary