

!! सत्यमेव जयते !!

# भारतीय पार्टी (रजि.)

अध्यक्ष:  
रमेश शर्मा  
एडवोकेट

मो. 9414466757, 9166186757

क्रमांक :- B P/Raj/2024/3

दिनांक 28.01.2024

To

Chief Election Officer  
Election Deptt.  
Jaipur (Raj.)

Ref:- In Response to your letter  
No. 2023/11881 Dt. 27/12/2023.

Sir,

Kindly find enclosed herewith Annual audit report for F.yr. 2022-23 in election deptt. format in response to your letter no. 11881 dt. 27/12/2023.

With Thanks

Enclosed

1. Annual audit report F.yr. 2022-23

Yours Sincerely

  
अध्यक्ष  
रमेश चन्द्र शर्मा  
भारतीय पार्टी



201  
02.2.24

पंजीकृत कार्यालय : न्यू कॉलोनी शाहपुरा रोड, नीमकाथाना (राज.) पिन 332713

8743/JCEO & Pr. Secy. Election Deptt.  
Date 31.1.24

050

EOCP  
11/2/24



**FORM NO. 3CB**

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the Balance Sheet as on 31-Mar-2023, and the Profit and Loss Account for the period beginning from 1-APR-2022 to ending on 31-Mar-2023, attached herewith, of  
**BHARTIYA PARTY (REGD) NEW COLONY, NEEMKATHANA RAJSTHAN-332713**

PAN **AACAB7003P**

2. I certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at NEW COLONY, NEEMKATHANA and Nil Branches

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any

-----NIL-----

(b) Subject to above -

- (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-
- (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-Mar-2023; and
- (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

For **TARUN AGARWAL AND ASSOCIATES**  
Chartered Accountant  
(Firm Regn No.: 006713C)



**(RAJESH KUMAR SHARMA)**  
PARTNER  
Membership No: 403197

Place : JAIPUR  
Date : 30/09/2023  
UDIN : 23403197BGQWAH5455

# BHARTIYA PARTY(REGD)

NEW COLONY, POST-NEEMKATHANARAJASTHAN  
BALANCE SHEET AS AT 31ST MARCH, 2023

Particulars	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
<b>SOURCES OF FUNDS</b>			
CORPUS FUND	1	1,600.00	1,600.00
GENERAL FUND	2	0.00	0.00
LOANS/BORROWINGS	3	0.00	0.00
<b>Total</b>		<b>1,600.00</b>	<b>1,600.00</b>
<b>APPLICATION OF FUNDS</b>			
FIXED ASSETS	4	-	-
TANGIBLE ASSETS		-	-
INTANGIBLE ASSETS		-	-
CAPITAL WORK IN PROGRESS		-	-
CURRENT ASSETS	5	1,600.00	1,600.00
LOANS, ADVANCES & DEPOSITS	6	-	-
<b>Total</b>		<b>1,600.00</b>	<b>1,600.00</b>

SIGNIFICANT ACCOUNTING POLICIES

13

NOTES ON ACCOUNTS

14

For TARUN AGARWAL & ASSOCIATES  
Chartered Accountants  
FRN No. 006713C



(FCA RAJESH KUMAR SHARMA)

Partner

M.NO. 403197

PLACE : JAIPUR

DATE : 30/09/2023

UDIN:23403197BGQWAH5455

BHARTIYA PARTY(REGD)

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भारतीय पार्टी

PRESIDENT

TREASURER

# **BHARTIYA PARTY(REGD)**

NEW COLONY, POST-NEEMKATHANARAJASTHAN

SCHEDULE ANNEXED TO AND FORMING PART OF PROFIT & LOSS ACCOUNT/  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

	INCOME	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
	GRANT/DONATION/CONTRIBUTIONS	7	-	-
	<b>TOTAL(A)</b>		-	-
	<b>EXPENDITURE:</b>		-	-
	ELECTION EXPENDITURE	8	-	-
	EMPLOYEE COSTS	9	-	-
	ADMINISTRATIVE AND GENERAL EXPENSES	10	-	-
	DEPRECIATION & AMORTISATION EXPENSES	11	-	-
	OTHER EXPENSES	12	-	-
	<b>TOTAL(B)</b>		-	-
	Balance being excess of income over expenditure(A)-(B)		-	-
	Transfer to/from reserve		-	-
	Balance being Surplus(Deficit) carried to General fund/Corpus fund		-	-
	SIGNIFICANT ACCOUNTING POLICIES	13	-	-
	NOTES ON ACCOUNTS	14	-	-

For TARUN AGARWAL & ASSOCIATES  
Chartered Accountants  
FRN No. 006713C

BHARTIYA PARTY(REGD)

(FCA RAJESH KUMAR SHARMA)

Partner

M.NO. 403197

PLACE : JAIPUR

DATE : 30/09/2023

UDIN:23403197BGQWAH5455

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PRESIDENT

TREASURER

# BHARTIYA PARTY(REGD)

NEW COLONY,POST-NEEMKATHANARAJASTHAN

Notes Forming Integral Part of the Balance Sheet as at 31st March, 2023

Particulars	Current Year 2023	Previous Year 2022
<b>SCHEDULE 1-CORPUS FUND</b>		
OPENING BALANCE	1,600.00	1,600.00
<b>TOTAL</b>	<b>1,600.00</b>	<b>1,600.00</b>
<b>SCHEDULE 2-GENERAL FUND</b>		
OPENING BALANCE	-	-
ADD:During the year	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 3-LOAN/BORROWINGS</b>		
OPENING BALANCE	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 4-FIXED ASSETS/TANGIBLE ASSETS</b>		
OPENING BALANCE	-	-
ADD:During the year	-	-
LESS:DEPRECIATION	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 5-CURRENT ASSETS</b>		
CASH AT BANK	-	-
CASH IN HAND	1,600.00	1,600.00
<b>TOTAL</b>	<b>1,600.00</b>	<b>1,600.00</b>
<b>SCHEDULE 6-LOANS ADVANCES &amp; DEPOSITS</b>		
OPENING BALANCE	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 7-GRANT/DONATION/CONTRIBUTION</b>		
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 8-ELECTION EXPENDITURE</b>		
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 9-EMPLOYEE COSTS</b>		
Staff Salary	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 10-ADMINISTRATION AND GENERAL EXPENSES</b>		
Bank Charges	-	-
Electric & Water Charges	-	-
Advertisement Expenses	-	-
Telephone Exp	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 11-DEPRECIATION &amp; AMORTISATION EXPENSES</b>		
<b>TOTAL</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE 12-OTHER EXPENSES</b>		
<b>TOTAL</b>	<b>-</b>	<b>-</b>



  
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**BHARTIYA PARTY (REGD)  
NEW COLONY, NEEMKATHANA RAJSTHAN-332713**

ACCOUNTING POLICIES & NOTES ON ACCOUNTS -14

FINANCIAL YEAR 2022-23

1 The Accounts of the party have been drawn up by way of mixed system of Accounting. All Income and Expenses have been accounted for the receipt/payment basis. Provisions have made to the extent possible in most of the cases.

2. Fixed assets have been valued at costs less accumulated depreciation. Depreciation have been claimed at the rates and rules specified under the Income Tax Act, 1961.

3 No provision for income tax is considered necessary as the party has been complied with the applicable provision of income tax act, 1961 and Representation of the People Act, 1951.

Place: Jaipur

Date: 30-09-2023

