G-249 Palam Vihar, Gurgaon 122017 info@swarnabharat.in, http://swarnabharat.in/ Registered with Election Commission of India: 56/102/2013/PPS-1

National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia

O

6/9/2019

3<sup>rd</sup> September, 2019

To
The Office of the Chief Electoral Officer, Haryana
30 Bays Building (Top Floor)
Sector 17
Chandigarh 160 017

Addle CEO Liberty first

DCEO APPLO

ENT

SAE

RAINE

RAIN

Subject: Annual Financial Statements and Income Tax Return (FY: 2014-15, FY: 2015-16, FY: 2016-17 FY: 2017-18 & FY: 2018-19)

SPEED POST

Dear Sir,

This has reference to your letter No. 99/ ECI E.EX/ Elec. 2014-19/ 2AE-7653 dated 12th June, 2019. Swarna Bharat Party, a duly registered party with the Election Commission of India, has completed its annual audit and filing of income tax returns from Financial Year 2014-15 to 2018-19.

Hereby, we attach a copy of the party's signed Auditors' Report, balance sheet, Income & Expenditure and form 24A acknowledged by ECI copy for the financial year 2014-15 to 2018-19. We are also attaching copies of our income tax return acknowledgement for the assessment year 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20 (Total 32 Pages).

Thank you,

Sincerely,

Clorecuyo

Secretary



#### **Swarna Bharat Party**

#### Encl:

- 1. Auditor's Certificate (FY2018-19)
- 2. Independent Auditor's Report (FY2015-16, 2016-17, 2017-18 & 2018-19)
- 3. Balance Sheet & Income and Expenditure Statement (From 31.03.2016 to 31.03.2019)
- 4. Income Tax Return Acknowledgment (FY2014-15 NIL,15-16,16-17,17-18 & 18
- 5. Form 24A ECI acknowledgement copy (From 2016 to 2019)

#### CC: SANTOSH KUMAR, UNDER SECRETARY

Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi 110001, with copy of the all attachments.

FY2018-19

# R Bhargav & Associates

**Chartered Accountants** 

LGF-14, Hemkunt Colony, Greater Kailash-I, New Delhi - 110048 Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

#### Independent auditors' report

To. The President/Secretary Swarna Bharat Party G-249, Palam Vihar, Gurgaon - 122017

We have audited the attached Balance Sheet of Swarna Bharti Party, as at 31st March 2019, and also the Income and Expenditure Account for the year ended on that date annexed thereto. 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:

- 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 (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);



BHARA

Reg No 56/102/
2013/PPS-1

# R Bhargav & Associates

#### **Chartered Accountants**

LGF-14, Hemkunt Colony, Greater Kailash-I, New Delhi - 110048 Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

- (iii) The Balance Sheet, Income and Expenditure 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:
- in the case of the Balance Sheet, of the state of affairs of the Political party as at 31<sup>st</sup> March 2019;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

For R Bhargav & Associates
Chartered Accountants

Firm Registration No.: 026587N

Rajeev Bhargav Membership No.: 516737

Place of Signature: New Delhi

Date: 30.08.2019

UDIN: 19516737AAAAD01596

BHAR Reg No 56/102/ 2013/PPS-1 X

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

		me							PAN		
63	SWARNA BHARAT PARTY								AA	LAS5994H	
THE	Flat/Door/Block No			N:	ame Of Premise	s/Buildin	ıg/Village				1
AND	G	249					-8 ·8•	****			
MEN	- Da								Forn	Number.	ITR-7
TAT		ad/Street/Post Office			ea/Locality				ŀ		
DNAL INFORMATION AI ACKNOWLEDGEMENT NUMBER	*			Pal	lam Vihar						
NON NON	T-							Status	AOP/BOI		
CK		wn/City/District		Sta				Pin/ZipCode	Filed t	u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Gurgaon,Gurgaon			HARYANA 122017		122017	139(1)-On or before due date		e due date	
ſ	Ass	Assessing Officer Details (Ward/Circle)			RCLE 4(1) GUR	GAON					
	e-fi	e-filing Acknowledgement Number 969663411300819									
	1	Gross total income	All con	Asia,		J	1		0		
	2	Total Deductions under Chapter-VI-A				2		0			
	3	Total Income						3		0	
OME	3a	THE PART OF THE PA			All seasons	Ja 17			3a		0
INCOME	3b						and the same	7	3ь		0
N OF INTHEREON	4	Net tax payable			N. S. Takon	- 17			4		0
No	5/	Interest and Fee Pa	yable		Toronto de la companya del companya del companya de la companya de	- 10 miles	A Salaharan Sala		5		0
TATIO	6	Total tax, interest a	nd Fee pa	ıyable	/			6		_	
COMPUTATION OF AND TAX THER	7	Taxes Paid	7	dvance Tax		7a		0	_   0		0
CON	3		b T	DS		7b		0	_		
1			c T	CS		7c		0	_		
			d S	elf Assessme	ent Tax	7d		0	_		
.			e To	otal Taxes P	aid (7a+7b+7c +	7d)			7e		0
	8	Tax Payable (6-7e)					8		0		
	9	Refund (7e-6)							9	1	0
	10	Exempt Income		Agricult	ure			0	10		V
		3		Others				0	- 10	-	0
-											

Income Tax Return submitted electronically on 30-08-2019 09:57:54 from IP address 49.207.95.39	and verified by
Bhoopendra Singh Kanaujia having PAN AIWPK9438N on 30-08-2019 09:57:54	from IP address
49.207.95.39 using Digital Signature Certificate (DSC)	
DSC details: 2378726482546526975CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Lim	ited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



G-249 Palam Vihar, Gurgaon 122017 info@swarnabharat.in, http://swarnabharat.in/

Registered with Election Commission of India: 56/102/2013/PPS-1

National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia



Liberty first

To,

Date: 28/08/2019

Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi – 110001

<u>Subject</u>:-Submission of Report under Sec. 29C (3) of Representation of the People Act. 1951 in Form No. 24A format — Regarding Registration No. 56/102/2013/PPS-1

Respected Sir/Madam,

We herewith submit FORM – 24 A containing the details of Donations received from individuals who have contributed more than Rs.20, 000/- as required Under Sec.29C(3) of the Representation of the People Act, 1951 for your kind appraisal in respect of the Financial Year 2018-19.

Thanking You,

For Swarna Bharat Party

Bhoopendra Singh Kanaujia

Secretary

Encl:

1. Auditor's Report

2. Form No. 24A



# R Bhargav & Associates

**Chartered Accountants** 

LGF-14, Hemkunt Colony, Greater Kailash-I, New Delhi - 110048 Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

#### **AUDITOR'S CERTIFICATE**

We have verified the Annual Accounts and other relevant records of **SWARNA BHARAT PARTY**, G-249, Palam Vihar, Gurugram, Haryana – 122017 vide registration no. 56/102/2013/PPS-I for F.Y 2018-19 and certify the following Contributions have been received in above Rs. 20,000.00 from the below mentioned persons:

Details of contributions received, in excess of rupees twenty thousand during financial year= 2018-19

S. No.	Name & Complete address of the	PAN(if any) & Income	Amount of
-	Contributing person or Company	Tax Ward/Circle	Contribution(Rs.)
1.	Řahul Pandit	AHMPP6193Q	82,000/-
	44-395 Tirumala Nagar,		02,000,
	Hyderabad-500040 Telangana		
2.	Anil Kumar Sharma	ETKPS2418R	21,600/-
	25 D/1, Aadrsh Nagar,		21,000/
	Alka Vihar, Bamrauli,		
	Allahabad -211012 U.P.		
3.	Madhusudana Ramakrishna	DJPPR6014G	20,000/-
	414, 5th Cross, JP Nagar,		20,000,
	3rd Phase, Bangalore -		
	560078 Karnataka		
4	Dharmendra Rai	AFBPR1739R	20,000/-
	A 12/4 COMFORT ZONE	,	20,000/-
	BALEWADI BANER ROAD,		
	BALEWADI, PUNE -411045		
	MAHARASHTRA	The state of the s	

This certificate is issued on the request of SWARNA BHARAT PARTY, solely for the purpose of submission to ELECTION COMMISSION OF INDIA. Accordingly, our certificate should not be quoted or referred to in any other document made available to any other person or persons without our prior written consent.

Name of Audit Firm: R Bhargav & Associates

Chartered Accountants

[Signature of Authorized signatory]

New Delh

Name: Rajeev Bhargav Designation: Proprietor

Seal:

Membership no. 516737

FRN: 026587N

UDIN: 19516737AAAADJ8686

#### G-249, PALAM VIHAR, GURUGRAM -122017

#### BALANCE SHEET AS AT 31ST MARCH 2019

Liabilities	31.03.2019	Amt in Rupees 31.03.2018
General Reserves	-53,865.00	1,51,988.00
Sundry Creditor / Payables	2,66,080.00	25,121.00
Total	2,12,215.00	1,77,109.00
Assets		
Fixed assets	22,915.00	25,461.00
Cash in Hand	2,085.00	2,085.00
Balance with Banks	1,87,215.00	1,49,089.00
Other Receivable		474.00
Total	2,12,215.00	1,77,109.00

As per our report of even date

For R Bhargav & Associates Firm Registration No.: 026587N Chartered Accountants

Rajeev Bhargav Proprietor

Membership No.: 516737

Place: New Delhi Date: 36 8 2019 Treasurer

Muuup Secretary

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SE Reg No SE SE STORY

AND SE ST

#### G-249, PALAM VIHAR, GURUGRAM -122017

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

		Amt in Rupees
INCOME	31st March,19	31st March, 18
DONATION	2,01,600.00	3,25,642.00
MEMBERSHIP FEES	4,500.00	26,212.00
Total	2,06,100.00	3,51,854.00
EXPENSES		
Salary	24,000.00	88,000,00
Conveyance Expenses	76,851.00	53,598.00
Travelling Expenses	67,366.00	
Printing and Stationery	•	15,566,00
Staff welfare	•	9,039.00
Bank charges	3,018.00	7,012.00
Internet and Communication charges	•	15,537.00
Election Promotional Expenses	2,19,510.00	85,764.00
Professional Charges	7,080.00	2,080.00
Repair and Maintenance	11,581.00	12,095.00
Depreciation	2,546.00	
Total	4,11,952.00	2,88,691.00
Balance being surplus transferred to General Reserves	-2,05,852.00	63,163.00
As per our report of even date	Rep	Dannap
For R Bhargav & Associates	Treasurer	Secretary
Firm Registration No : 076587N		Jen 2101 3

Firm Registration No.: 026587N Chartered Accountants

Rajeev Bhargav

Proprietor

Membership No.: 516737

Place: New Delhi Date: 30 (81) 019

Reg No 56/102/

# R Bhargav & Associates

**Chartered Accountants** 

LGF-14, Hemkunt Colony, Greater Kailash-I, New Delhi - 110048 Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

### **AUDITOR'S CERTIFICATE**

We have verified the Annual Accounts and other relevant records of **SWARNA BHARAT PARTY**, G-249, Palam Vihar, Gurugram, Haryana – 122017 vide registration no. 56/102/2013/PPS-I for F.Y 2018-19 and, certify the following Contributions have been received in above Rs. 20,000.00 from the below mentioned persons:

Details of contributions received, in excess of rupees twenty thousand during financial year= 2018-19

S. No.	Name & Complete address of the Contributing person or Company	PAN(if any) & Income	Amount of
1.	Řahul Pandit	Tax Ward/Circle	Contribution(Rs.)
	44-395 Tirumala Nagar,	AHMPP6193Q	82,000/-
	Hyderabad-500040 Telangana		
2.	Anil Kumar Sharma	ETKPS2418R	21,600/-
	25 D/1, Aadrsh Nagar,		21,000/-
	Alka Vihar, Bamrauli,		
	Allahabad -211012 U.P.		
3.	Madhusudana Ramakrishna	DJPPR6014G	20,000/-
	414, 5th Cross, JP Nagar,	3377.1001713	20,000/-
	3rd Phase, Bangalore -		
The state of the s	560078 Karnataka		
4	Dharmendra Rai	AFBPR1739R	20,000/-
	A 12/4 COMFORT ZONE		20,000/-
	BALEWADI BANER ROAD,		
	BALEWADI, PUNE -411045		
	MAHARASHTRA		

This certificate is issued on the request of SWARNA BHARAT PARTY, solely for the purpose of submission to ELECTION COMMISSION OF INDIA. Accordingly, our certificate should not be quoted or referred to in any other document made available to any other person or persons without our prior written consent.

Name of Audit Firm: R Bhargav & Associates

Chartered Accountants
Date: 280 2019

[Signature of Authorized signatory]

Name: Rajeev Bhargav Designation: Proprietor

Seal.

New Delhi

Membership no. 516737

G-249 Palam Vihar, Gurgaon 122017

info@swarnabharat.in, http://swarnabharat.in/ Registered with Election Commission of India: 56/102/2013/PPS-1

National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia



To,

Date: 28/08/2019

**Election Commission of India,** Nirvachan Sadan, Ashoka Road. New Delhi - 110001

Subject:-Submission of Report under Sec. 29C (3) of Representation of the People Act. 1951 in Form No. 24A format – Regarding Registration No. 56/102/2013/PPS-1

Respected Sir/Madam,

We herewith submit FORM – 24 A containing the details of Donations received from individuals who have contributed more than Rs.20, 000/- as required Under Sec.29C(3) of the Representation of the People Act, 1951 for your kind appraisal in respect of the Financial Year 2018-19.

Thanking You,

For Swarna Bharat Party

Bhoopendra Singh Kanaujia

Secretary

आयोग / Electio प्राप्ति व निर्गम अनुमाग R & I SECTION **2 8** AUG 2019 भ्ययूटर क्रमांक सं. अक्षणाहर Dy. No. New Or

Encl:

1. Auditor's Report

2. Form No. 24A



G-249 Palam Vihar, Gurgaon 122017 info@swarnabharat.in, http://swarnabharat.in/ Registered with Election Commission of India: 56/102/2013/PPS-1 National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia



### FORM NO.24A

(See rule 85B)

This form should be filled with the Election Commissioner 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)

No.	Particulars	T
1.	Name of Political Party	<u>Details</u>
2.	Status of the Political Party	Swarna Bharat Party
3.		Unrecognized
4.	Address of the headquarters of the Political Party	G-249, Palam Vihar, Gurgaon, Haryana –
•	Date of Registration of Political Party with the Election Commission	
5.	Permanent Account Number(PAN) and Income tax Ward/ Circle where return of the political party is filled	AALAS5994H

Details of contributions received, in excess of rupees twenty thousand during financial year-2018-19

S. No.	Name & Complete address of the Contributing person or Company	PAN(if any) & Income Tax Ward/Circle	Amount of Contribution(Rs.)	Mode of Contribution Cheque/ Draft/
1.	Rahul Pandit 44-395 Tirumala Nagar, Hyderabad-500040 Telangana	AHMPP6193Q	82,000/-	Cash NEFT
2.	Anil Kumar Sharma 25 D/1, Aadrsh Nagar, Alka Vihar, Bamrauli, Allahabad -211012 U.P.	ETKPS2418R	21,600/-	NEFT
3.	Madhusudana Ramakrishna 414, 5th Cross, JP Nagar, 3rd Phase, Bangalore - 560078 Karnataka	DJPPR6014G	20,000/-	NEFT
	Dharmendra Rai A 12/4 COMFORT ZONE BALEWADI BANER ROAD, BALEWADI, PUNE -411045 MAHARASHTRA	AFBPR1739R	20,000/-	NEFT





G-249 Palam Vihar, Gurgaon 122017

info@swarnabharat.in, http://swarnabharat.in/ Registered with Election Commission of India: 56/102/2013/PPS-1

National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia



Liberty first

From Companies other than Government Companies: NIL

S. No.	Name & Complete address of the Contributing person of Company  NIL	PAN(if any) & Income Tax Ward/Circle	Amount of Contribution(Rs. )	Mode of Contribution cheque/Draft/Cas h
L	THE			

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

In case contributor is a company, whether the conditions is laid down under Section 182A of the Companies Act, 2013 have been complied with. (A copy of the certificate to this effect obtained from the company should be attached): Not Applicable

Verification

- I, Shri Bhoopendra Singh Kanaujia S/o Balwant 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 a Secretary on behalf of the political party above named and I am also competent to do so.

for Swarna Bharat Party

012000000000000

**Bhoopendra Singh Kanaujia** Secretary

Chartered Accountants

H12017-10

B-57, LGF, Kalkaji, New Delhi – 110019, Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

Independent auditors' report

To, The President/Secretary Swarna Bharat Party G-249, Palam Vihar, Gurgaon - 122017

#### Report on the Financial Statements

We have audited the accompanying financial statements of Swarna Bharat Party (hereinafter referred to as "The Party"), G-249, Palam Vihar, Gurgaon – 122017, which comprises the Balance Sheet as at 31st March, 2018 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

# Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

# R Bhargav & Associates

Chartered Accountants

B-57, LGF, Kalkaji, New Delhi – 110019, Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

#### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements 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 Party as at 31st March, 2018; and
- (b) In the case of the Income and Expenditure account, of the Excess of Income over Expenditure; and

We further report that:

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion proper books of account have been kept by the Party so far as it appears from our examination of those books.
- iii) The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account;

For R Bhargav & Associates

Chartered Accountants

Firm Registration No.: 026587N

Rajeev Bhargav

Proprietor

Membership No.: 516737

Place: New Delhi Date: 01.09.2018

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	l N	ame						PAN	
	S	WARNA BHARA	ΓPARTY					AALAS5	994H
THE	F	Flat/Door/Block No Name Of Premises/Building/Village						L	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	G	; <b>24</b> 9			cinises/ Dunqin	g/ v mage		Form No. wl has been	hich
	R	oad/Street/Post Off	fice	Area/Locality				electronically transmitted	y ITR-7
MA EC				Palam Vihar	<u></u>				
AL INFORMATION OF ELECTR	W C.			1 aiaii Villai				Status AOP/BOI	
	T	own/City/District		State		Pin/Zi	Code		umber/Enrollment
ERSON. DAT	G	urgaon,Gurgaon	i k	HARYANA					amber/Emi onmen
<b>a</b>	De	signation of AO(	Ward/Circle) C	RCLF 4(1) GUP	GAON				
								Original or R	evised ORIGINAL
		filing Acknowledg		295903271180	295903271180918 Date(I		Date(D	D/MM/YYYY	() 18-09-2018
	1	State income						1	(
	2	Deductions under Chapter-VI-A			T	2	(		
	3	Total Income					3		
INCOME	3a	Current Year loss, if any					3a	C	
NO	4	Net tax payable				V large		4	
AND TAX THEREON	5	Interest and Fee P	ayable		Y DEPAY D	<del></del>	+		(
E	6	Total tax, interest	and Fee payable		The second secon			5	0
AND TAX TE	7	Taxes Paid	a Advance	Tax	7a		0	_  6	0
Ð			b TDS		7b		0	_	
A			c TCS		7c		0	_	
			d Self Asse	essment Tax	7d				
-				ces Paid (7a+7b+7	7c +7d)		0	7e	
	8	Tax Payable (6-7	7e)					8	. 0
1	9	Refund (7e-6)						9	0
	10	Exempt Income		riculture			0		0
			Oth	ners			63163	10	63163
		een digitally signed							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

 $2378726482546526975CN = SafeScrypt \ sub-CA \ for \ RCAI \ Class \ 2\ 2014, OU = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ Sub-CA, O = Sify \ Su$ 



Dsc Sl No & issuer

#### G-249, PALAM VIHAR, GURUGRAM -122017

#### **BALANCE SHEET AS AT 31ST MARCH 2018**

Liabilities		Amt in Rupees
	31.03.2018	31.03.2017
General Reserves	1,51,988.00	88,825.00
Sundry Creditor / Payables	25,121.00	5,000.00
Other Advances	-	8,140.00
Total	1,77,109.00	1,01,965.00
Assets		
Fixed assets	25,461.00	-
Cash in Hand	2,085.00	2,085.00
Balance with Banks	1,49,089.00	97,351.00
Other Receivable	474.00	2,529.00
Total	1,77,109.00	1,01,965.00

As per our report of even date

For R Bhargav & Associates

Firm Registration No.: 026587N

New Delhi

ED ACCO

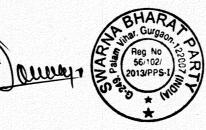
Chartered Accountants

Rajeev Bhargav Proprietor

Membership No.: 516737

Place: New Delhi Date: 01st September, 2018 Treasurer

Secretary



## G-249, PALAM VIHAR, GURUGRAM -122017

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

		Amt in Rupees
INCOME	31st March,18	31st March, 17
DONATION		
MEMBERSHIP FEES	3,25,642.00	3,17,602.00
	26,212.00	8,200.00
Total	<del></del>	
	3,51,854.00	3,25,802.00
EXPENSES		
Professional Charges		
Salary	2,080.00	33,275.00
Audit Fees	88,000.00	1,78,835.00
Rent expense		5,000,00
Conveyance Expenses		36,831.00
Printing and Stationery	53,598.00	15,244.00
Staff welfare	15,566.00	9,247.00
Bank charges	9,039.00	4,640.00
Courier Charges	7,012.00	2,514.00
Internet and Communication charges	,	838.00
Promotional Expenses	15,537.00	•
Repair and Maintenance	85,764.00	-
	12,095.00	-
Total		
	2,88,691.00	2,86,424.00
Balance being surplus transferred to General Reserves		
	63,163.00	39,378.00
As per our report of even date		$\sim$
	$\Omega_{-}$	( <b> ^</b>
For R Bhargav & Associates	000	Mullingip
Firm Registration No.: 026587N	Treasurer	**Postancian ve
7		Secretary 1

Rajeev Bhargav

Proprietor

Membership No.: 516737

New Calif

Place: New Delhi

Date:01st September, 2018

G-249 Palam Vihar, Gurgaon 122017 info@swarnabharat.in, http://swarnabharat.in/ Registered with Election Commission of India: 56/102/2013/PPS-1

National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia



Liberty first

To,

Election Commission of India,

Nirvachan Sadan, Ashoka Road,

New Delhi - 110001



Date: 17/04/2018

<u>Subject</u>:-Submission of Report under Sec. 29C(3) of Representation of the People Act,1951 in Form No.24A format – Regarding Registration No. 561022013PPS1

Respected Sir/Madam,

We herewith submit FORM - 24 A containing the details of Donations received from individuals who have contributed more than Rs.20, 000/- as required Under Sec.29C(3) of the Representation of the People Act, 1951 for your kind appraisal in respect of the Financial Year 2017-18.

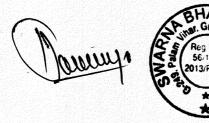
Thanking You,

For Swarna Bharat Party

Bhoopendra Singh

Secretary

Reg. No. 56/102/ ST. 2013/PPS-I



G-249 Palam Vihar, Gurgaon 122017
info@swarnabharat.in, http://swarnabharat.in/
Registered with Election Commission of India: 56/102/2013/PPS-1
National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia



Liberty first

#### FORM NO.24A

## (See rule 85B)

This form should be filled with the Election Commissioner 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)

No.	<u>Particulars</u>	Details
1.	Name of Political Party	Swarna Bharat Party
2.	Status of the Political Party	Unrecognized
3.	Address of the headquarters of the Political Party	G-249, Palam Vihar, Gurgaon, Haryana – 122017
4.	Date of Registration of Political Party with the Election Commission	
<b>5.</b> <sup>/</sup>	Permanent Account Number(PAN) and Income tax Ward/ Circle where return of the political party is filled	AALAS5994H

Details of contributions received, in excess of rupees twenty thousand during financial year-2017-18

S. No.	Name & Complete address of the Contributing person or Company	PAN(if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution Cheque/ Draft/ Cash
1.	Prem Kumar Sabhlok G – 249, Palam Vihar, Gurgaon, Haryana - 122017	ABFPS8586D	40,000/-	Cheque
2.	Gurcharan Das 124, Jor Bagh, New Delhi - 110003	ABRPD6894P	1,50,000/-	NEFT
3.	Rahul Pandit 44-395 Tirumala Nagar, Hyderabad, Telangana - 500040	AHMPP6193Q	52,000/-	NEFT



G-249 Palam Vihar, Gurgaon 122017
info@swarnabharat.in, http://swarnabharat.in/
Registered with Election Commission of India: 56/102/2013/PPS-1
National President: Dipinder Sekhon Secretary: Bhoopendra Singh Kanaujia



Liberty first

## From Companies other than Government Companies: NIL

S. No.	Name & Complete address of the Contributing person of Company	PAN(if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution cheque/Draft/C
	NIL			

<sup>\*</sup>In case of payment by cheque/demand draft, indicate name of the band and branch on which cheque / demand draft has been drawn.

In case contributor is a company, whether the conditions is laid down under Section 182A of the Companies Act, 2013 have been complied with. (A copy of the certificate to this effect obtained from the company should be attached): Not Applicable

Verification

- I, Shri Bhoopendra Singh Kanaujia S/o Balwant 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 a Secretary on behalf of the political party above named and I am also competent to do so.

Date: New Delhi

Place:17th April, 2018

For Swarna Bharat Party

James 10

Bhoopendra Singh Kanaujia Secretary





FY 2016-17

# R Bhargav & Associates

**Chartered Accountants** 

Independent auditors' report

B-57, Basement, Kalkaji, New Delhi - 110019 Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

To, The President/Secretary Swarna Bharat Party G-249, Palam Vihar, Gurgaon - 122017

#### Report on the Financial Statements

We have audited the accompanying financial statements of Swarna Bharat Party (hereinafter referred to as "The Party"), G-249, Palam Vihar, Gurgaon – 122017, which comprises the Balance Sheet as at 31st March, 2017 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





#### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements 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 Party as at 31st March, 2017; and
- (b) In the case of the Income and Expenditure account, of the Excess of Income over Expenditure; and

We further report that:

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion proper books of account have been kept by the Party so far as it appears from our examination of those books.
- iii) The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account;

For R Bhargav & Associates

New Delhi

Chartered Accountants

Firm Registration No.: 026587N

Rajeev Bhargav

**Proprietor** 

Membership No.: 516737

Place: New Delhi

Date: 22<sup>nd</sup> June, 2017

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

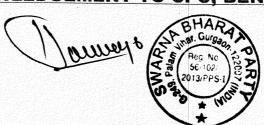
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Nan	ne					PAN	
	SW	ARNA BHARAT PARTY						5994Н
THE	Flat	/Door/Block No		Name Of Pres	nises/Building/	/Village	Form No. w	vhich .
AND IC	. G 2	49					has been	
NO N	Roa	nd/Street/Post Office		Area/Locality			electronical transmitted	
MA1 ECT SSIC				Palam Vihar			<del> </del>	<u>l</u>
AL INFORMATICIE OF ELECTR				Status	AOP/BOI			
I O I	Tov	wn/City/District		State		Pin/ZipCode	Aadhaar	Number/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Gurgaon, Gurgaon			HARYANA		122017		
E	Des	ignation of AO(Wa	rd/Circle)	IRCLE 4(1) GURG	AON		Original or	Revised ORIGINAL
	E-fi	iling Acknowledgem	nent Number	DD/MM/YYY	YY) 25-07-2017			
	1	Gross total income			1	0		
	2	Deductions under Ch	Deductions under Chapter-VI-A					0:
	3	Total Income			3	0		
OME	3a	Current Year loss, if	any		3a	0		
INCOME	4	Net tax payable	,	7	4	0		
	5	Interest payable			<del> </del>	5	0	
N E	- 6	Total tax and interest	payable	The state of the s	30.	<del></del>	6	0
TAT	7	Taxes Paid	a Advan	ce Tax	7a		0	
COMPUTATION OF AND TAX THER			b TDS		7b		0	en e
CO V			c TCS		7c		0	
				ssessment Tax	7d		0	The Part of the Control of the Contr
			<del></del>	axes Paid (7a+7b+7	c +7d)		7e	, 0
	8	Tax Payable (6-7e	)				8	0
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture Others		3259	0 10	325802

This return has been digitally signed by	Bhoopendra Singh Kanaujia	in the capacity of Secretary
having PAN AIWPK9438N from I	P Address 122.162.220.53 on 25-07-2017	at Gurgaon
Dsc Sl No & issuer	a Sub CA for Class 2 Individual 2014, OU=Certifying Auth	nority, O=eMudhra Consumer Services Limited, C=IN

# DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



### G-249, PALAM VIHAR, GURUGRAM -122017

### **BALANCE SHEET AS AT 31ST MARCH 2017**

Liabilities		Amt in Rupees
	31.03.2017	31.03.2016
General Reserves	88,825.00	49,447.00
Sundry Creditor	5,000.00	12,000.00
Other Advances	8,140.00	8,140.00
Total	1,01,965.00	69,587.00
Assets		
Cash in Hand	2,085.00	2,085.00
Balance with Banks	97,351.00	67,502.00
Other Receivable	2,529.00	
Total /	1,01,965.00	69,587.00

As per our report of even date

For R Bhargav & Associates

Firm Registration No.: 026587N

New Delhi

**Chartered Accountants** 

Rajeev Bhargav
. Proprietor

Membership No.: 516737

Place: New Delhi Date: 22nd June, 2017 Treasurer

Secretary

Consorts



#### G-249, PALAM VIHAR, GURUGRAM -122017

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

31st March,17	Amt in Rupees 31st March, 16
3.17.602.00	80,000.00
8,200.00	300.00
3,25,802.00	80,300.00
38 275 00	22,000,00
	22,000.00
사용 무슨 살이 많아 들었다. 그리는 사람들이 모양하는 것이 없어 있다.	- -
하는 살살이 하는 것이 없다면 하는 것이 없는 것이 없는 것이 없는 것이 없다면	- 2 070 00
	3,070.00
하는 생각을 맞으면 하고 있는 이 하는 것 같아. [1882] 그런 나는 그리고 있는 것 같아.	4,650.00
마리트 경우 : 1919년 중에 하는 마리마일 하고 있다. 현대를 중심하는 사람들은 사람들이 다른 점점이다.	-
마음 등을 하는데, 이 등을 들었다면 하는 나를 하는데 하는데 되었다.	812.00 321.00
	· · · · · · · · · · · · · · · · · · ·
39,378.00	<b>30,853.00</b> 49,447.00
	3,17,602.00 8,200.00 3,25,802.00 38,275.00 1,78,835.00 36,831.00 15,244.00 9,247.00 4,640.00 2,514.00 838.00

As per our report of even date

For R Bhargav & Associates

NAGAV & ASS

New Delhi

Firm Registration No.: 026587N

Chartered Accountants

Rajeev Bhargav

Proprietor

Membership No.: 516737

Place: New Delhi Date:22nd June, 2017 Treasurer

Secretary

G-249 Palam Vihar Gurgaon 122017

Email: info@swarnabharat.in Website: http://swarnabharat.in/

President: Rahul Pandit Secretary: Bhoopendra Singh Kanaujia



To,

Election Commission of India,

Nirvachan Sadan, Ashoka Road,

New Delhi - 110001

Date: 23/06/2016



<u>Subject</u>:-Submission of Report under Sec. 29C(3) of Representation of the People Act,1951 in Form No.24A format – Regarding Registration No. 561022013PPS1

Respected Sir/Madam,

We herewith submit FORM – 24 A containing the details of Donations received from individuals who have contributed more than Rs.20, 000/- as required Under Sec.29C(3) of the Representation of the People Act, 1951 for your kind appraisal in respect of the Financial Year 2016-17.

Thanking You,

For Swarna Bharat Part

1200000010

Bhoopendra Singh Kanauj

Secretary

BHAR BHAR Reg No 56/102/ 2013/PPS-1

G-249 Palam Vihar Gurgaon 122017

Email: info@swarnabharat.in Website: http://swarnabharat.in/

President: Rahul Pandit Secretary: Bhoopendra Singh Kanaujia



### **FORM NO.24A**

(See rule 85B)

This form should be filled with the Election Commissioner 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)

No.	<u>Particulars</u>	Details
1.	Name of Political Party	Swarna Bharat Party
2.	Status of the Political Party	Unrecognized
3.	Address of the headquarters of the Political Party	G-249, Palam Vihar, Gurgaon, Haryana – 122017
4.	Date of Registration of Political Party with the Election Commission	
5.	Permanent Account Number(PAN) and Income tax Ward/ Circle where return of the political party is filled	AALAS5994H

Details of contributions received, in excess of rupees twenty thousand during financial year-2016-17

S. No.	Name & Complete address of the Contributing person or Company	PAN(if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution Cheque/ Draft/ Cash
1.	Prem Kumar Sabhlok G – 249, Palam Vihar, Gurgaon, Haryana - 122017	ABFPS8586D	30,000/-	Cheque
2.	Seshagiri Rao Nelakuditi H.No. 677/1, MIG-II, KPHB Colony, Kukatpally Hyderabad Telangana 500072	AAMPN0760G	50,000/-	NEFT
3.	Jamshila Global 9-13, Kamanwala Chambers, 2nd. floor, Sir P. Mehta Road, Fort, Mumbai, Maharashtra India, 400001	AABPA8606P	1,02,000/-	NEFT



G-249 Palam Vihar **Gurgaon 122017** 

Email: info@swarnabharat.in Website: http://swarnabharat.in/

President: Rahul Pandit Secretary: Bhoopendra Singh Kanaujia



#### From Companies other than Government Companies: NIL

S. No.	Name & Complete address of the Contributing person of Company	PAN(if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution cheque/Draft/ Cash
	NIL			

<sup>\*</sup>In case of payment by cheque/demand draft, indicate name of the band and branch on which cheque / demand draft has been drawn.

In case contributor is a company, whether the conditions is laid down under Section 182A of the Companies Act, 2013 have been complied with. (A copy of the certificate to this effect obtained from the company should be attached): Not Applicable

#### Verification

I, Shri Bhoopendra Singh Kanaujia S/o Balwant 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 a Secretary on behalf of the political party above named and I am also competent to do so.

Date: New Delhi

Place: 23rd June, 2017

For Swarn Bharat I

Bhoopendra Singh Kanaujia

Secretary

FY2015-16

# R Bhargav & Associates

**Chartered Accountants** 

B-57, Basement, Kalkaji, New Delhi - 110019 Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

Independent auditors' report

To, The President/Secretary Swarna Bharat Party G-249, Palam Vihar, Gurgaon - 122017

#### Report on the Financial Statements

We have audited the accompanying financial statements of Swarna Bharat Party (hereinafter referred to as "The Party" ), G-249, Palam Vihar, Gurgaon — 122017, which comprises the Balance Sheet as at 31st March, 2016 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

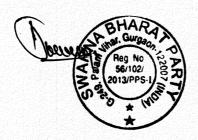
## Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

(.)

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.





# R Bhargav & Associates

## **Chartered Accountants**

B-57, Basement, Kalkajii, New Delhi - 110019 Ph: +91 11 41306064 info@rbhargav.com www.rbhargav.com

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements 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 Party as at 31st March, 2016; and
- (b) In the case of the Income and Expenditure account, of the Excess of Income over Expenditure; and

We further report that:

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion proper books of account have been kept by the Party so far as it appears from our examination of those books.
- iii) The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account;

For R Bhargav & Associates

Chartered Accountants
Firm Registration No.: 026587N

Place: New Delhi

 $(\cdot)$ 

Date: 27<sup>th</sup> August 2016

Rajeev Bhargav

Proprietor

Membership No.: 516737



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Name

SWARNA BHARAT PARTY

Assessment Year 2016-17

PAN

AALAS5994H

사람이 가장 그 아이들이다.									
	FI	at/Door/Block No		Name Of Pr	emises/Buildin	g/Village		Form No. which	
AN	G	249						has been	
	Re	Road/Street/Post Office Area/Locality				-		electronically transmitted	ITR-7
MAZ				Palam Vihar					<u> 1</u>
L INFORMATIC 3 OF ELECTR RANSMISSION								Status AOP/I	BOI
AL I	1	own/City/District		State		Pin		Aadhaar Numl	per
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	G	urgaon,Gurgaon		HARYANA		12201	7		
		signation of AO(V			GAON		С	Priginal or Revis	ed ORIGINAL
		filing Acknowledge		426726011290	)816		Date(DI	D/MM/YYYY)	29-08-2016
	1	Gross total income		19	15			1	0
	2	Deductions under 0	Chapter-VI-A					2	0
	3	Total Income				<del></del>		3	
OME	3a	Current Year loss,	if any	any				3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	1					4	0
OF ERE(	5	Interest payable		N. S. Warra	OFFARTS				
NC H	6	Total tax and intere	est payable		100	<u> </u>	+	5	
MPUTATION OF IN AND TAX THEREON	7	Taxes Paid	a Advar	nce Tax	7a		0	-   0	0
			b TDS		7b		0	_	
CON			c TCS	1700	7c		0	-	
			d Self A	ssessment Tax	7d		0	_	
				Taxes Paid (7a+7b+7	7c +7d)			7e	0
	8	Tax Payable (6-7	e)					8	0
` [	9	Refund (7e-6)						9	0
	10	Exempt Income		Agriculture			0	110	
- 1				Others			80300	10	80300
This retur		AIWPK9438N fi	rom IP Address	122.160.72.32	on <u>29-08-2016</u>	at Gurga			
Dsc Sl N	o & iss	uer 2100/21CN=e-M	uunra Sub CA for	Class 2 Individual 201	4, OU=Certifying A	Authority, O=eM	ludhra Con	sumer Services Lim	ited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SWARTS BHARAT PARTY

Lucceep

Authorised Signatory

## G-249, PALAM VIHAR, GURUGRAM -122017

## **BALANCE SHEET AS AT 31ST MARCH 2016**

Liabilities	Rupees
General Reserves	49447
Sundry Creditor	12000
Other Advances	8140
Total	69587
Assets	
Cash in Hand	2085.
Balance with Banks	67502
Total	<del></del>
	69587

As per our report of even date

For R Bhargav & Associates

Firm Registration No.: 026587N

New Delhi

Chartered Accountants

per Rajeev Bhargav

Proprietor

()

Membership No.: 516737

Place: New Delhi

Date:27th August, 2016

For SWARNA BHARAT PARTY

Authorised Signatory

Secretary
For \$WARNA BHARAT PARTY

Authorised Signatory



### G-249, PALAM VIHAR, GURUGRAM -122017

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

INCOME	Rupees
DONATION	80000
MEMBERSHIP FEES	300
Total	80300
EXPENSES	
Professional Charges	2200
Conveyance Expenses	22000
Printing and Stationery	3070
Bank charges	4650
Courier Charges	812 321
Total	30853
Balance being surplus transferred to General Reserves	49447

As per our report of even date

For R Bhargav & Associates

Firm Registration No.: 026587N

New Delhi

Chartered Accountants SSC

Treasurer

Secretary

FOR SWARNA BHARAT PARTY

Proprietor

per Rajece Bhargav

Membership No.: 516737

Authorised Signater

For SWARNA BOARAT PARTY

wwwagejo

Authorised Signatory

Place: New Delhi Date:27th August, 2016



G-249, Palam Vihar, Gurgaon-122017
Phone: 0124-2360039 Email: info@swarnabharat.in/ Website: http://swarnabharat.in/ President: Vishal Singh Secretary: Bhoopendra Singh Kanaujia, Treasurer: Sureshan P.

To, **Election Commission of India,** Nirvachan Sadan, Ashoka Road, New Delhi - 110001



Date: 10/08/2016 17/0/2016 P.K.

Subject:-Submission of Report under Sec. 29C(3) of Representation of the People Act,1951 in Form No.24A format - Regarding Registration No. 561022013PPS1

Respected Sir/Madam,

We herewith submit FORM - 24 A containing the details of Donations received from individuals who have contributed more than Rs.20, 000/- as required Under Sec.29C(3) of the Representation of the People Act, 1951 for your kind appraisal.

Thanking You, For Swarna Bharat Party

RNA BHARAT PARTY Bhoopendra Singh Kanaujia Secretary Authorise: | Signatory



G-249, Palam Vihar, Gurgaon-122017
Phone: 0124-2360039 Email: info@swarnabharat.in Website: http://swarnabharat.in/ President: Vishal Singh Secretary: Bhoopendra Singh Kanaujia, Treasurer: Sureshan P,



#### FORM NO.24A (See rule 85B)

This form should be filled with the Election Commissioner 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)

No.	<u>Particulars</u>	<u>Details</u>
1.	Name of Political Party	Swarna Bharat Party
2.	Status of the Political Party	Unrecognized
3.	Address of the headquarters of the Political Party	G-249, Palam Vihar, Gurgaon, Haryana – 122017
4.	Date of Registration of Political Party with the Election Commission	16th June, 2014
5.	Permanent Account Number(PAN) and Income tax Ward/ Circle where return of the political party is filled	

Details of contributions received, in excess of rupees twenty thousand during financial year-2015-16

S. No.	Name & Complete address of the Contributing person or Company	PAN(if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution Cheque/ Draft/ Cash
1.	Prem Kumar Sabhlok G – 249, Palam Vihar, Gurgaon, Haryana - 122017	ABFPS8586D	30,000	Cheque

From Companies other than Government Companies:

S. No.		PAN(if any) &	Amount of	Mode of
140.	the Contributing person of Company	Income Tax Ward/Circle	(Rs.)	Contribution cheque/Draft/
100	Nil	NA	Nil	NA

FOR SWARNA BHARAT PARTY

Authorised Signatory

G-249, Palam Vihar, Gurgaon-122017

Phone: 0124-2360039 Email: info@swarnabharat.in Website: http://swarnabharat.in/ President: Vishal Singh Secretary: Bhoopendra Singh Kanaujia, Treasurer: Sureshan P.



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

In case contributor is a company, whether the conditions is laid down under Section 182A of the Companies Act, 2013 have been complied with. (A copy of the certificate to this effect obtained from the company should be attached): Not Applicable

#### Verification

I, Shri Bhoopendra Singh Kanaujia S/o Late Balwant 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 a Secretary on behalf of the political party above named and I am also competent to do so.

Date: 10/08/2016 Place: Gurgaon

For Swarn Bharat Party

Bhoopendra Singh Kanaujia

Secretary

