

**Balance Sheet as at 31st March 2022**

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<b>Reserves and Surplus</b>	<b>(631.46)</b>	<b>314.04</b>
Opening Balance	314.04	11,695.04
Excess of Income over Expenditures	(945.50)	(11,381.00)
<b>Current Liabilities And Provisions</b>	<b>15,000.00</b>	<b>10,000.00</b>
Professional Charges Payble	15,000.00	10,000.00
<b>Total</b>	<b>14,368.54</b>	<b>10,314.04</b>
<b>Application of Funds :</b>		
<b>Current Assets</b>		
<b>Cash - in -hand &amp; Bank Balance</b>	<b>14,368.54</b>	<b>10,314.04</b>
Cash-in-hand	2,360.00	3,046.00
Punjab National Bank	12,008.54	7,268.04
<b>Total</b>	<b>14,368.54</b>	<b>10,314.04</b>

for **BHARTIYA SANT MAT PARTY**

*Rajeshbhai*  
**Rajeshbhai Bhangi**  
 National President

**Auditors Report**

As per our seprate report of even date

for **S. JETLEY & CO**

Chartered Accountants



Place : Delhi

Date : 26/09/2023

UDIN: 26/09/2023

23089006BGFYEK12499

**BHARTIYA SANT MAT PARTY**

Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewadi, Haryana -123303

**INCOME & EXPENDITURE ACCOUNT for the period end 31/03/2022**

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Membership, Donations and Voluntary Contributions</i>	<i>1,93,801.00</i>	<i>3,22,143.00</i>
<b>Total Incomes A</b>	<b>1,93,801.00</b>	<b>3,22,143.00</b>
<b>EXPENDITURES</b>		
<i>JHANDE BANNER PUMPLETS EXP</i>	<i>1,766.00</i>	<i>1,250.00</i>
<i>Advertisement &amp; Publicity</i>	<i>780.00</i>	<i>860.00</i>
<i>Bank Charges</i>	<i>560.50</i>	<i>1,062.00</i>
<i>Conveyance Expenses</i>	<i>750.00</i>	<i>2,256.00</i>
<i>Entertainment Expenses</i>	<i>860.00</i>	<i>650.00</i>
<i>General &amp; Miscellaneous</i>	<i>960.00</i>	<i>966.00</i>
<i>Conferences, Meeting &amp; Seminars</i>	<i>87,000.00</i>	<i>59,500.00</i>
<i>Printing &amp; Stationary</i>	<i>3,500.00</i>	<i>4,200.00</i>
<i>Postage &amp; Courier Expenses</i>	<i>570.00</i>	<i>780.00</i>
<i>Professional Charges</i>	<i>5,000.00</i>	<i>5,000.00</i>
<i>Office Expenses</i>	<i>30,000.00</i>	<i>30,000.00</i>
<i>Tour &amp; Travelling Expenses</i>	<i>63,000.00</i>	<i>2,27,000.00</i>
<b>Total Expenditure B</b>	<b>1,94,746.50</b>	<b>3,33,524.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B))</b>	<b>(945.50)</b>	<b>(11,381.00)</b>

for **BHARTIYA SANT MAT PARTY**

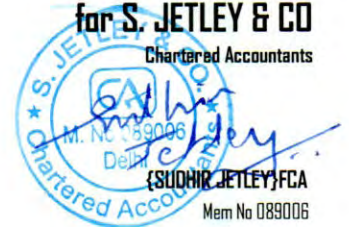
*Rajeshbhai Bhangri*  
Rajeshbhai Bhangri  
National President

Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



*Sudhir Jetley*  
(SUDHIR JETLEY) FCA  
Mem No 089006

Place : Delhi

Date : 26/09/2023

UDIN:- 23089006BQYEK12499



**BHARTIYA SANT MAT PARTY**

Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewadi, Haryana -123303

**CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT for the period ended 31/03/2022**

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	3,046.00	9,008.00
<i>Union Bnak of India</i>	7,268.04	7,687.04
<i>Membership, Donations and Voluntary Contributions</i>	1,93,801.00	3,22,143.00
<b>Total A</b>	<b>2,04,115.04</b>	<b>3,38,838.04</b>
<b>PAYMENT</b>		
<i>JHANDE BANNER PUMPLETS EXP</i>	1,766.00	1,250.00
<i>Advertisement &amp; Publicity</i>	780.00	860.00
<i>Bank Charges</i>	560.50	1,062.00
<i>Conveyance Expenses</i>	750.00	2,256.00
<i>Entertainment Expenses</i>	860.00	650.00
<i>General &amp; Miscellaneous</i>	960.00	966.00
<i>Conferences, Meeting &amp; Seminars</i>	87,000.00	59,500.00
<i>Printing &amp; Stationary</i>	3,500.00	4,200.00
<i>Postage &amp; Courier Expenses</i>	570.00	780.00
<i>Professional Charges</i>	-	-
<i>Office Expenses</i>	30,000.00	30,000.00
<i>Tour &amp; Travelling Expenses</i>	63,000.00	2,27,000.00
<i>Closing Balance</i>		
<i>Cash-in-hand</i>	2,360.00	3,046.00
<i>Punjab National Bank</i>	12,008.54	7,268.04
<b>Total B</b>	<b>2,04,115.04</b>	<b>3,38,838.04</b>

for **BHARTIYA SANT MAT PARTY**

Rajeshbhai Bhangi

Rajeshbhai Bhangi  
National President**Auditor's Reports**

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants

(SUDHIR JETLEY) FCA

Mem No 089006

Place : Delhi

Date : 26/09/2023

UDIN# 23089006BQYEK12499

To  
The secretary,  
Election Commission of India  
1 Nirvachan Sadan, Ashoka Road, New Delhi

Dear Sir,  
We do hereby submit the form 24A of our party for the financial year 2021-22.  
Kindly acknowledge the receipts.

**FORM 24A**  
[See rule85B]

- 1 Name of Political Party **BHARTYA SANT MANT PARTY**
- 2 Status of the Political Party **Unrecognised**  
(recognised/unrecognised)
- 3 Address of the headquarters of the political party: **BAHU JHOLRI ROAD V.P.O NAHAR, TEHSIL-KOSLI REWARI HARYANA 123302**
- 4 Date of registration of Political Party with Election Commission **56/67/2010 PPS-1 8/07/2011**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AABAB9172E**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2021-22: **NIL**

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Ward/Circle	Income-Tax	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks
	<b>NIL</b>	<b>NIL</b>				

\*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 certificate to this obtained from the company should be attached).

**Verification**

I **RAJESHBHAI BHANGI**, son/daughter of **Sh SHANABHAI BHANGI** 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 **National President** . On behalf of the political Party above named and I am also competent to do so.



*Rajesh Bhanghi*

**RAJESHBHAI BHANGI**  
**National President**

**BHARTYA SANT MANT PARTY**

Date **29/11/2023**  
Place **DELHI**