

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: AAM NAGRIK YUVA PARTY

2. Status of the Political Party: UNRECOGNISED (REG. No. 56/51/2018-18/PPS-1 w.e.f. 05/09/2018)
(recognized/unrecognized)

3. Address of the headquarters of the Political Party: Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107

4. Date of registration of Political Party with Election Commission: 05/09/2018

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:

PAN- AAHAA6541JWARD/CIRCLE- 5(3), CHANDIGARH, RAMPUR BUSHAHAR

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022 - 2023.

Serial no.	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 draft/cash)	Remarks
1	Central Insecticides & Fertilizers 207, Shyampuri Colony, Kalwar Road, Jaipur, Rajasthan, -302012	AAIFC2502K	500000/-	Cheque-26104	NA
2	Royal Chemicals & Fertilizers 33/34, Ram Nagar Shopping Centre, Shastri Nagar, Jaipur, Rajasthan- 302016	AAMFR9276M	500000/-	Cheque-216367	NA
TOTAL			1000000/-		

*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

IRAGHVENDRA SINGH (full name in Block letters), son/daughter of RAJENDRASINGH solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and true stated.

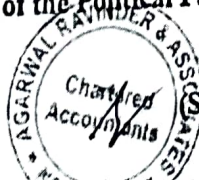
I further declare that I am verifying this form in my capacity as Treasurer on behalf of the Political Party above named and I am also competent to do so.

Date: 29.09.2023

Place: Haryana

UDIN: 23085670BHAFWB3315

1. Iss. by Notn. No. S.O. 12837(E), dated the 10th November, 2003.



(Signature and name of the Treasurer/Authorised person)

Agarwal R.K. Agarwal Partner

Chartered Accountants

more 085670

FRN 006926N.

AGARWAL RAVINDER & ASSOCIATES CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002
Mobile- 9313488500, E-mail: ravi_ca310@yahoo.co.in

AUDIT REPORT

To,
The President,
Aam Nagrik Yuva Party
Village & P.O. - Nalhar,
Tehsil - Nuh, District - Mewat,
Haryana - 122107

We have audited the attached Balance Sheet of Aam Nagrik Yuva Party, Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107 (PAN- AAHAA6541J) as at 31st March 2023 and also the Income and Expenditure Account and the Receipt and Payment 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 disclosure 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 Receipt and Payment Account dealt with by this report are in agreement with the books of account,



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(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 if the Balance Sheet of the state of affairs of the Political Party as at 31st March 2023;

b) In the case of Income and Expenditure Account, of the excess of the income over expenditure for the year ended on that date; and

c) In the case of the Receipt and Payment Account for the year ended on that date.

Place: New Delhi
Date: 29.09.2023

For Agarwal Ravinder & Associates
Chartered Accountants



(R.K. Agarwal)

Partner

M. No.: 085670

FRN: 006926N

UDIN: 23085670BHAFWD3313

AAM NAGRIK YUVA PARTY

Req. No.- 56/51/2018-18/PPS-I w.e.f. 05/09/2018
 Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107

BALANCE SHEET AS ON 31ST MARCH, 2023

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
Capital- General Fund		Current Assets	
Balance as on 01.04.2022	(366,569.59)	Cash in Hand	770.00
Add: Surplus for the Year	999,691.00	Cash at Bank - SBI	1,000,041.41
Sub Total	633,121.41		
Sundry Advances	367690.00		
Total	1,000,811.41	Total	1,000,811.41

For Agarwal Ravinder & Associates
 Chartered Accountants

Agarwal



(R. K. Agarwal) (M.No.085670)
 Partner (FRN 006926N)

Place:- New Delhi

Date: 29.09.2023

UDIN: 23085670BHAFWJD3313

For Aam Nagrik Yuva Party

Subedar

Haider Ali
 President

Subedar

Subedar
 Gen. Secretary

Raghu

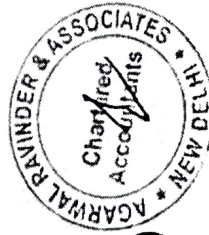
Raghvendra Singh
 Treasurer

AAM NAGRIK YUVA PARTY

Req. No.- 56/51/2018-18/PPS-I w.e.f. 05/09/2018

Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2023

EXPENDITURE	AMOUNT (Rs.)		INCOME		AMOUNT (Rs.)
	To	Party Work Expenses	By	Misc. Receipt & Donation	
To	Excess of receipts over Expenses	999691.00			
	Total	1,006,500.00		Total	1,006,500.00

For Agarwal Ravinder & Associates
Chartered Accountants

(R. K. Agarwal) (M.No.085670)

Partner (FRN 006926N)

Place:- New Delhi

Date:- 29.09.2023

UDIN: 23085670BHA FWD 3313

For Aam Nagrik Yuva Party

Haider Ali
President

Sudebar
Subedar
Gen. Secretary

Raghvendra Singh
Treasurer

AAM NAGRIK YUVA PARTY

Reg. No.- 56/51/2018-18/PPS-I w.e.f. 05/09/2018

Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>Opening Balance</u>			
Cash in Hand	770.00	Party Work Expenses	6,809.00
Cash at Bank - SBI	350.41	<u>Closing Balance</u>	770.00
Member Subscription & Donation		Cash in Hand	1,000,041.41
		Cash at Bank - SBI	
Total		Total	1,007,620.41

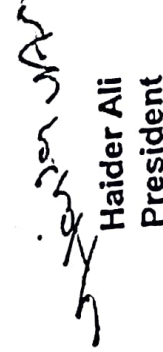
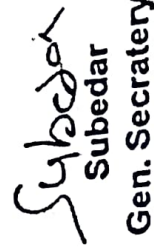
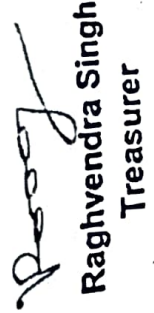
For Aam Nagrik Yuva Party

For Agarwal Ravinder & Associates
Chartered Accountants(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)

Place:- New Delhi

Date:- 29.09.2023

UDIN: 23085670BHAFWD3313


Haider Ali
President
Subedar
Gen. Secretary
Raghendra Singh
Treasurer