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Maheshwari Associates

duantes

Advisors to Political Parties, Co-operatives, Charitable Institutions & Commercial Establishments

Date. 18 03 2021

Prüdeep Maheshwari M.Phil. M. COM, LLB

SEL SEL

To,
The **Chife Electroal Officer**30 BAYSBUILDING SECTOR-4
CHANDIGARH-160017 HR
PH 0172-2701200

& 73 22-3-2

Sub: Submission of Annual Audit Report(s).

Reg: Submission of Audited Final Accounts along with Audit Report.

Bahu Jholari Road Village post Nahar

Tehsil Kasli District Rewadi Harayana-123303

Ref: 56/67/2010/pps-l

Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- Auidit Rereport for the Financial Year 2018-19,2019-20
- Balance Sheet as on 31st March2019, 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March, 2019 2020
- 3 Acknowledgement of ITR i.e ITR V for the Assessment Year 2019-20
- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 29/12/2020

Kindly Acknowledge the Receipts

Thanks

Pradeep North Maheshwa

Legal Advisor of the Party.

Encl: as above.

Pradeep Maheshwari
M. Phil. M. COM. LLB

Advisors to Political Parties, Co-operatives, Charitable Institutions & Commercial Establishments

Date. 18 03 2021

To,
The **Chife Electoral Officer**30 BAYSBUILDING SECTOR-4
CHANDIGARH-160017 HR
PH 0172-2701200

Sub: Submission of Annual Audit Report(s).

Reg: Submission of Audited Final Accounts along with Audit Report.

Bahu Jholari Road Village post Nahar

Tehsil Kasli District Rewadi Harayana-123303

Ref: 56/67/2010/pps-1

Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- Auidit Rereport for the Financial Year 2018-19,2019-20
- Balance Sheet as on 31st March2019, 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March,2019 2020
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Kindly Acknowledge the Receipts

Thanks

Pradeep Keetar Maheshw

Legal Advisor of the Party.

Encl: as above.



S. Jetley & Co. Chartered Accountants

AUDITOR'S REPORT

To,

The Members Bhartiya Sant Mat Party, Bahu Jholari Road, Village Post Nahar, Tehsil Kasli, District Rewadi, Harayana - 123303.

We have audited the attached Balance Sheet of Bhartiya Sant Mat Party (PAN: AABAB 9172 E), as at 31st March 2020 and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the Bhartiya Sant Mat Party. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under :-

- (1) 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.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2020.

UDIN: 21089006AAAAAC9523

Date: 24/12/2020

Place: Delhi

M. No. 08900

Office: 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096. Ph. 4306 5090 Mobile: 98103 94409 E - Mail: sudhirjetley @ hotmail.com

Behu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Cistt. Rewadi, Haryana -123303

Balance Sheet as at 3ist March 2020

Sources of Funds :	Current Year Amount ₹	Previous Year	Amount ₹
CORPS FUND			
Reserves and Surplus	11,695.04		7,399.04
Opening Balance	7399.04	<i>6,603.04</i>	
Excess of Income over Expenditures	4,296.00	796.00	
CURRENT LIABILITIES AND PROVISIONS			
Provisions	5,000.00		<i>5,600.00</i>
Professional fee Payable	5000.00	5.000.00	
	Total 16,695.04	Service and Control of	12,399.04

Application of Funds :	Current Year Amount ₹	Previous Year Amount ?		
CURRENT ASSETS				
Cash - m -hand & Bank Balance	16,695.04		<i>12,399.04</i>	
Cash-in-hand	9.008.00	4,358.00	ř.,	
Punjab National Bank	7,687.04	3,041.04		
	16,695.04	COL COLO DE CO	12.399.04	

for BHARTIYA SANT MAT PARTY UDIN: 21089 006 AAAAA C91-23

Auditors Report

te report of even date

OM PRAKESH KALYAN

National President

KUWARI BALA VERMA

National General Secretary

BALWANT SINGH

National Treasurer

Place : Delhi

Date: 24/14/2020

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

PARTICULARS		Current Year Amount ₹	Previous Year Amount ₹
INCOMES			
Donations and Valuntary Contributions		51,780.00	48,560.00
Total Incomes	A	51,780.00	48,660.00
Expenditures	, k.,		
Advertisment & Publicity		750.00	1,090.00
Bank Charges		354.00	354.00
Cunveyance Expenses		1,540.00	1,860.00
Entertainment Expenses		780.00	1,290.00
General & Miscellaneous		<i>860.00</i>	<i>670.00</i>
Jhanda Banner & Poster		1,540.00	1,280.00
Conferences, Meeting & Seminars		2,290.00	2.290.00
Printing & Stationary		249.00	160.00
Postage & Courier Expenses		277.00	10.00
Professional Charge:		5,000.00	5,000.00
Office Rent		30,000.00	30,000.00
Tour & Travelling Expenses		3,860.00	3,860.00
Total Expenditura B	700 VER 80000	47,484.00	47,864.00
XGESS OF INCOMES OVER EXPENDITURES (trf to Gares Fund) (A-E)	4,296.00	796.00

for BHARTIYA SANT MAT PARTY

Auditor's Reports

As per our seprate report of even date

tor so registry & CO

Pd Acco Mem No 088006

OM PRAKESH KALYAN

KÚMARI BALA VERMA

National President

National General Secretary

BALWANT SINGH

National Tressurer

Place : Delhi

Date: 24/12/2020

699389/2021/ELECT BR

BHARTIYA SANT MAT PARTY

Bahu Jholari Road, Vill+Post- Nahar, Tehsil - Koslı, Distt. Rewadi, Haryana -123303

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31/03/2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
Cash-in-hand	4,358.00	6,208.00
Punjab National Bank	8.041.04	8,395.04
Donations and Voluntary Contributions	51,780.00	48 BBD.DD
Total Receipts	<i>64,179.04</i>	83,283,04
PAYMENT		
Advertisment & Publicity	750.00	1,090.00
Bank Charges	354.00	354.00
Conveyance Expenses	1.540.00	1.860.00
Entertainment Expenses	780.00	1.000.00 1.290.01
General & Miscellaneous	860.00	
Jhanda Banner & Poster	1.540.00	670.00
Conferences, Meeting & Seminars		1.280 GD
Printing & Stationary	2,290.00	2.250.00
Postage & Courier Expenses	240.00	160.00
	270.00	10.00
Professional Charges	5,000.00	8.000.00
Office Rent	30,000.00	30.000.11/1
Tour & Travelling Expenses	3,860,00	3.860.00
Closing Balance		ប,បទប.បប
Cash - in -hand & Bank Balange		
Cash-in-hand Punjab National Bank	9.008.00	4.358.00
	7,687.04	8,041.04
	<i>64,179.04</i>	53,263.04

for BHARTIYA SANT MAT PARTY UDIN: 21089006 AAAAAC9523

OM PRAKESH KALYAN National President KUMARI BALA YERMA

National General Secretary

BALWANT SINGH

BALWANT SINGH National Treasurer

Chipriored Accounting

Auditor's Reports

As per our seprate report of even date

Place : Delhi

Date: 21/12/2020

FORM 24A (See rule85R)

Name of Political Party 1

BHARTIYA SANT MANT PARTY

Status of the Political Party 2 (recognised/unrecognised)

Unrecognised

Address of the headquarters of the 3 political party:

BAHU JHOLRI ROAD, Y.P.O Nahar, Tehsil- Kosli Rewari Haryana

Distt-

Date of registration of Political Party with Election Commission

56/67/2010

Parmanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed:

AABAB9172E

Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2019-20:

NIL

	g-management and an arrangement	~~9 1111	e i ilial	iciai Year 2	2019-2n-			•	W A Sings		
	×	1 & 1	and o ng	Complete f the	PAN (if	any) and rd/Circle	Income-		Mode of Contribution *(Cheque/dem		graction would mechanism violenting
Comment and an arrange			The state of the s						and draft/Cash)	milde And Dockman, was applied to	e-containment of the containment
- 1	-	THE PROPERTY OF STREET, STREET	*				San	THE RESIDENCE OF THE PROPERTY	-	l .	g
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Sec.	-	THE RESERVE OF THE PROPERTY OF	Consideration of the Constitution of the Const			March to Secure 1	-				
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*	In caca a	Engine						AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	hepper transfer of the first of		

*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.

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 attaced).

Verification

I Om Prakash Kalyan , son of Sh Amar Anand 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 General Secretary. On behalf of the political Party above named and I am also scometent to do so.

Date 29/12/2020

Place DELHI

पाचित एवं निर्माश अनुभाग Section

National President

BHARTIYA SANT MANT PARTY



S. Jetley & Co. Chartered Accountants

AUDITOR'S REPORT

To.

The Members

Bhartiya Sant Mat Party,

Bahu Jholari Road, Village Post Nahar,

Tehsil Kasli, District Rewadi,

Harayana – 123303.

We have audited the attached Balance Sheet of **Bhartiya Sant Mat Party (PAN: AABAB 9172 E)**, as at 31st **March 2019** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Bhartiya Sant Mat Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under :-

- (1) 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.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-

(a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2019,

(b) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.

(c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2019.

UDIN: 19089006AAAABO7484

Date: 27/09/2019

Place: Delhi

M. No. 089006

For S.

Office: 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096. Ph. 4306 5090 Mobile: 98103 94409 E – Mail: sudhirjetley @ hotmail.com

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

Balance Sheet as at 31st March 2019

Sources of Funds :	Current Year Amoun	Current Year Amount ₹			
CORPS FUND		-	Previous Yea	2 Miller /	
Reserves and Surplus Opening Balance Excess of Income over Expenditures	7,2 6603.04 796.00	399.04	3.620.99 2.982.05	6,603.04	
URRENT LIABILITIES AND PROVISIONS					
Provisions	5.0	700.00		<i>8.000.00</i>	
Professional fee Payable	5000.00		8,000.00	some find and fact a fight find	
	[atal 12,3,	99,04	- 40	14,603.04	
	Value	39,04		14,603.04	
pplication of Funds :	Current Year Amount	295	Florest van V		

Cash - in -hand & Bank Balance 12,399.04 *14,603.04* Cash-in-hand 4,358.00 6,208.00 Punjab National Bank 8,041.04 8.395.04 Total 12,399.04 14,603.04

Current Year Amount ₹

for BHARTIYA SANT MAT PARTY

19089006 AAAA BO7484

BIJENDER GOSWAMI National President

TM PRAKESH KALYAN

National General Secretary

BALWANT SINGH

National Treasurer

Auditors Report

Previous Year Amount ₹

te report of even date for S. JETLEY 8.00

Mem No 039006

Place : Dalhi

Date: 27/09/19

CURRENT ASSETS

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

INCOME & EXPENDITURE ACCOUNT for the year ended on 31/03/2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
Donations and Voluntary Contributions	48,550.00	74,750.00
Total Incomes	48,660.00	74,750.00
EXPENDITURES		
Advertisment & Publicity	1,090.00	1,090.00
Bank Charges	354.00	387.95
Conveyance Expenses	1,860.00	4,860.00
Entertainment Expenses	1,290.00	5,290.00
General & Miscellaneous	<i>670.00</i>	2,270.00
Jhanda Banner & Poster	1.280.00	5,280.00
Conferences, Meeting & Seminars	2,290.00	8,290.00
Printing & Stationary	160.00	5,060.00
Postage & Courier Expenses	10.00	380.00
Professional Charges	5,000.00	5,000.00
Office Rent	30,000.00	30,000.00
Tour & Travelling Expenses	3,860.00	3,860.00
Tatal Expanditure	47,864.00	71,767.95
GESS OF INCOMES OVER EXPENDITURES (trf to Carps Fund) (A-B)	796.00	2,382.05

UDIN: 19089006 AAAAB07484

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Mem No 095006

for BHARTIYA SANT MAT PARTY

BIJENDER GOSWAMI

National President

OM PRAKESH KALYAN

National General Secretary

BALWANT SINGH

National Treasurer

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

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31/03/2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
Cash-in-hand	6,208.00	ann aa
Punjab National Bank	8,395,04	238.00 8,782,99
Donations and Voluntary Contributions	48,660.DO	74,750.00
Total Receipts	<i>63.263.04</i>	83,770.99
PAYMENT		
Advertisment & Publicity	1.090.00	1,090,00
Bank Charges	354.00	
Conveyance Expenses		387.95
Entertainment Expenses	1,860.00	4,860.00
General & Miscellaneous	1.290.00	<i>5.290.00</i>
Jhanda Banner & Poster	<i>670.00</i>	2.270.00
	1,280.00	5.280.00
Conferences, Meeting & Seminars	2,290.00	8.290.00
Printing & Stationary	160.00	5,060,00
Postage & Courier Expenses	10.00	
Professional Charges	8.000.00	380.00
Office Rent		~
Tour & Travelling Expenses	30,000.00	32.400.00
Closing Balance	3,860.00	3.860.00
Cash - in -hand & Bank Balance		
Eash-in-hand		
^P unjab National Bank	4.358.00	6.208.00
	8,041.04	8.395.04
	63,263.04	83,770.99

for BHARTIYA SANT MAT PARTY

BLIENDE'R GOSWAYI National President

. Jin Prakesh Kalyan National General Secretary

BALWANT SINGH National Treasurer

As per our seprete report of even date

for S. JETLEY & CO

Place : Delhi Uate : 27/09/19

(SUDHIR JETLEY) MA

Mem No 089006

010

FORM 24A (See rule85B)

1 Name of Political Party

BHARTIYA SANT MANT PARTY

2 Status of the Political Party (recognised/unrecognised)

Unrecognised

3 Address of the headquarters of the political party:

BAHU JHOLRI ROAD, V.P.O Nahar, Tehsil- Kosli Rewari Harvana

Distt-

4 Date of registration of Political Party with Election Commission

56/67/2010

5 Parmanent 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 2018-19:

NIL

	CINIO	Name	- P	And a second sec	***************************************	THE RESERVE OF THE PERSON NAMED IN	-	tree more recommendation and the second second				
	SI IVO.	1	and	Complet	e PAN	(if any) and	Income-	Amour.t of	Mode of	Remarks	7
i		address		of th	e Tax \	Ward/Ci	ircle		Contribution		L'emang	-
		contributi	na				11 102 10		1	1		Minister
		person/co		***					Rs.	*(Cheque/dem		Designation of the last
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To and a	A Transmission of the Contract				To be a constant				man and a second	draft/Cash)		Proceedings
Market Street				The Desire of the Control of the Con	-	NOVINGENERAL DOCTOR LEGISLATION PROPERTY.	THE RESIDENCE OF	ACCUPACION AND ACCUPA	CONTRACTOR OF SECURITION SECURITIES IN ASSESSMENT		**************************************	diam'r.
ı	and the second second second second	AND DESCRIPTION OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO OF THE P		топичный принципальный принцип	-	was ex	تر سا ام	1		·		2
- Contraction	- Commence of the commence of	Management All Control of the Contro			1	n, V		The state of the s			AND THE RESIDENCE OF THE PARTY	
-		works and the second of the se					yes in			CANADA PROPERTICAL DE LA CONTRACTOR DE L		
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*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.

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 attaced).

<u>Verification</u>

I Om Prakash Kalyan , son of Sh Amar Anand 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 General Secretary. On behalf of the political Party above named and I am also scometent to do so.

Date 29/12/2020

Place DELHI

A COMPATER DY NO.

OM FRAKESH KALYAN National General Secretary BHARTIYA SAHT MANT PARTY

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

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NA N	0			**************************************	VILLAGE SAD.	ALPUR			Form	n Number.	ITR-7	***************************************
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PERSONAL INFORMATION AND THE ACKNOWLEBGEMENT		ISAR			HARYANA		of the state of th	125001	139(4)-Belated	man american and 494.12 MT (2000) And 144.04	The remains and a second and property
(Albert	As:	essing Officer Detail	s (Ward/Ci	ircle) [WARD 5(1)(1) G	BUDH	NAGAR			- Marian - Marian assumb Confederation and Executive Acut		AND CONTROL OF STREET OF STREET, STREE
	e-fi	ling Acknowledgeme	nt Number	4	18598469130091	9				en e		**************************************
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	2	Total Deductions under Chapter-VI-A								1944-11-11-11-11-11-11-11-11-11-11-11-11-1		0
	3	Total Income								PANAMONIA AT THE PANAMAN AND A STATE OF THE PANA	the design of the Spirite of the Spi	0
NE	Зa	Deemed Total Incom	ne under A	MT/M	AT			PRE-099300PA00F4-05 v v n have emercent as em nance-v nagas spaansa	За			0
INCOME	3b	Current Year loss,	3b			0						
N OF IN	4	Net tax payable	Net tax payable								Market angular na angular na sangular	0
3 F	5	Interest and Fee Pa	yable		на баті утвору до до тор у тото ў у подавором по собу стого абтанаваться у запуч	PPENELS CONTRACTOR			5	and the first of the first or open part of the special state of the spec		0
TAX	6	Total tax, interest a	nd Fee pay	able					6			0
COMPUTATION AND TAX TI	7	Taxes Paid	a Ad	vance T		7a		0	_ 1 _			5
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-	8	PP St. St. Market	e Total Taxes Paid (7a+7b+7c+7d)								**************************************	0
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				vuer				0_	1			v

Income Tax Return submitted electronically on 30-09-2019 22:28:15 from IP address	103.87.527 and verified by					
OM PARKASH having PAN BVHPP7829P on 36	3-09-2019 22:28:15 from IP address					
103.87.56.27 using Digital Signature Certificate (DSC)						
DSC details: 2493757174296289369CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN						
	The state of the s					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU