

# राष्ट्रीय विकास पार्टी

## RASHTRIYA VIKAS PARTY

### Nation First

16.10.23

Dated:.....

10/10/2023

AE-2

### Central Office :

195, Main Ashoka Enclave, Faridabad,  
Ph.: 0129-4127072, Mobile: 98112-52707  
E-mail : presidentrvp@gmail.com

President/RVP /CEO / Admn /499/23

Ref. No:.....

To,

The Chief Electoral Officer, Haryana  
Chief Electoral Officer's office  
30 Bays Building IIIrd Floor, Sector 17- B Chandigarh 160017

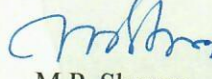
Sub: - Submission of Audited annual accounts, with Auditor's report for FY 2022-23.

Sir,

We are submitting Audited annual accounts with Auditor's report for FY 2022-23, we hope you find this in order.

Thanking you,  
Yours truly

For Rashtriya Vikas Party

  
M.P. Sharma  
National President

3061088/2023/ELECT BR

Rashtriya Vikas Party 195, Main Ashoka Enclave, Faridabad Income & Expenditure A/c for the Year Ended 31/03/2023			
Expenditure		Amount(Rs)	Income
Indirect Expenses		0.00	Direct Incomes
			0.00
<b>Total</b>		<b>0.00</b>	<b>Total</b>
			0.00

Rashtriya Vikas Party 195, Main Ashoka Enclave, Faridabad Receipt and Payment A/c for the Year Ended 31/03/2023					
Receipts	Details	Amount(Rs)	Payments	Details	Amount(Rs)
Opening Balance		38,276,347	Current Liabilities		
Bank Accounts	38,156,912		Payment to Creditors		
Cash-in-hand	119,435				
Donation Received		782,657,786	Fixed Assets		
TDS FY 2020-21	728,663		Air Conditioner	-	2,752,135
Donations	781,929,123		Brass	40,500	21,050
			Havells Water purifier	23,500	
			Car	2,577,085	
			Computer	90,000	
Indirect Incomes		34,423.00	Current Assets		
Interest on IT Refund	34,423.00		TDS FY 2022-23	542,216	542,216
			Indirect Expenses		
			Bank Charges	306,194	642,273,581
			Electricity and Water Expenses	52,826	
			General Expenses	48,006	
			Parking Expenses	150	
			Party worker meal expenses mathura	10,000,000	
			Festival Expenses	12,784,000	
			Petrol Expenses	29,871	
			Postage and courier expenses	77	
			Printing & Stationary Expense	27,659	
			Publicity Expenses	12,000,000	
			Staff Traveling Expenses	6,240,000	
			Staff Welfare	793	
			Travelling & Conveyance Expenses	19,680,705	
			Travel and Meal Expenses	13,660,000	
			Village Units Boards	67,784,926	
			Promotion and Publicity Expenses	41,138,650	
			Honorarium	255,427,835	
			Office Expenses	40,247,889	
			Booth Expense	162,844,000	
			Closing Balance		
			Bank Accounts	104,991,285	175,400,624
			Cash-in-hand	70,409,339	
<b>Total</b>		<b>820,968,556</b>	<b>Total</b>		<b>820,968,556</b>

As per our report of even date annexed

For Garg Bros & Associates  
(Chartered Accountants)  
Firm Reg. No. 010051CA Hitendra  
(Partner)

M. No. 560670

Place: New Delhi

Date: 28/09/2023

UDIN: 2356067013674FAU6411



For Rashtriya Vikas Par

M.P. Sharm

National Preside

For Rashtriya Vikas Party  
President





# राष्ट्रीय विकास पार्टी

## RASHTRIYA VIKAS PARTY

(A Pledge to Rescue & Restore India)

**Central Office :**

195, Main Ashoka Enclave, Fbd.

Ph.: 0129-4127072, Mobile : 98112-52707

Ref. No. : .....

Dated : .....  
28/09/2023

The DCIT (Exemption)  
Circle 1, Fifth Floor, C R Building  
Opposite Canara Bank, Sector-17E  
Chandigarh-160017

**Subject:** Submission of Audit report u/s 13A of Political Party

Sir,

Please find the Audit Report for the F.Y. 2022-23 of the Rashtriya Vikas Party, PAN: AAAAR2667R, having registered office at 195, Main Ashoka Enclave, Faridabad. The audit has been conducted under the provision of section 13A of the Income Tax Act, 1961.

No specific audit report format has been provided under the act and no specific utility is available to file the report online. Hence the report is being submitted in your office.

**For Rashtriya Vikas Party**

**For Rashtriya Vikas Party**

  
M.P. Sharma  
National President

**President**



<b>Rashtriya Vikas Party</b>					
195, Main Ashoka Enclave, Faridabad					
Balance Sheet as at 31st March, 2022					
Liabilities		Amounts (Rs)	Assets		Amounts (Rs)
<b>Capital Account</b>		<b>131,313,729</b>	<b>Fixed Assets</b>		<b>3,414,656</b>
Corpus Fund	131,313,729		Air Conditioner	77,045	
			Computer	89,782	
			Furniture & Fixture	1,861	
			Inverter	5,093	
<b>Current Liabilities</b>		<b>56,987,792</b>	Led Tv	9,603	
Sundry Creditor	56,987,792		Mobile Phone	66,779	
			Motor Car	483,753	
			Office Equipments	1,673	
			Printer	5,306	
			Refrigerator	84,748	
			Vehicle	15,052	
			Cooler	7,308	
			Dishwasher	38,654	
			Geyser	15,130	
			Water Purifier	24,678	
			Microwave	6,647	
			Mixer Grinder	16,942	
			Washing Machine	12,427	
			Water Motor	27,229	
			Laptop	21,672	
			Brass	19,471	
			Scorpio Car	2,383,804	
			<b>Current Assets</b>		<b>184,886,865</b>
			Cash-in-Hand	70,494,389	
			Bank Accounts	104,991,285	
			Other Current Assets	(39,970)	
			TDS FY 2021-22	1,636,765	
			TDS FY 2022-23	7,804,395	
<b>Total</b>		<b>188,301,521</b>	<b>Total</b>		<b>188,301,521</b>

As per our report of even date annexed

For Garg Bros & Associates  
(Chartered Accountants)  
Firm Reg. No. 01005NCA Hitendra  
(Partner)

M. No. 560670

Place : New Delhi

Date : 28/09/2023

UDIN: 23560670367FAU6411

For Rashtriya Vikas Party

M.P. Sharma

For Rashtriya Vikas Party  
President



# Garg Bros. & Associates

Chartered Accountants

203/88, Nehru Place, New Delhi-19

Off: 011-26460876, 26464149, Fax:011- 26234209 Res: 0120-2412314

E Mail: [gba@kpgarg.org](mailto:gba@kpgarg.org), [cagargkp@gmail.com](mailto:cagargkp@gmail.com)

Branches: Mumbai

## AUDIT REPORT U/S 13A

To  
The President  
Rastriya Vikas Party  
Faridabad (Haryana)

We have audited the attached Balance Sheet of **Rashtriya Vikas Party, [PAN No – AAAAR2667R] having Register office at 195, Main Ashoka Enclave, Faridabad** as at 31st March 2023, and also the Income and Expenditure Account and 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 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:

- (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,
- (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 of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2023; and
  - (b) In the case of the Income and Expenditure Account and receipt and payment account, of the surplus/receipts and payments for year ended on that date.

For Garg Bros & Associates  
(Chartered Accountants)  
Firm Reg. No. 01005N

*Hitendra*  
New Delhi  
Chartered Accountants

Place: New Delhi

Date: 28/09/2023

UDIN: 23560670B6YFAU6411

CA Hitendra  
(M No. 560670)



<b>Rashtriya Vikas Party</b> 195, Main Ashoka Enclave, Faridabad Depreciation Chart for F.Y. 2022-23 Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each assets or block of assets, as the case may be in the following form:-								
DESCRIPTION	BLOCK	WDV AS ON 01.04.2022	ADDITION MORE THAN SIX MONTHS	ADDITION LESS THAN SIX MONTHS	SALE / TRANSFER	GROSS AS ON 31.03.23	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.23
<b>Furniture &amp; Fixture</b>								
Office Furniture	10%	2068.00	0.00	0.00	0.00	2068.00	207.00	1861.00
<b>Sub Total</b>		<b>2068.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2068.00</b>	<b>207.00</b>	<b>1861.00</b>
<b>Plant &amp; Machinery</b>								
Air Conditioner	15%	50141.00	40500.00	0.00	0.00	90641.00	13596.00	77045.00
Brass	15%	0.00	0.00	21050.00	0.00	21050.00	1579.00	19471.00
Vehicle	15%	17708.00	0.00	0.00	0.00	17708.00	2656.00	15052.00
Equipments	15%	1968.00	0.00	0.00	0.00	1968.00	295.00	1673.00
Refrigerator	15%	99704.00	0.00	0.00	0.00	99704.00	14956.00	84748.00
Mobile phone	15%	78564.00	0.00	0.00	0.00	78564.00	11785.00	66779.00
Inverter	15%	5992.00	0.00	0.00	0.00	5992.00	899.00	5093.00
Motor Car	15%	569121.00	0.00	0.00	0.00	569121.00	85368.00	483753.00
Led Tv	15%	11298.00	0.00	0.00	0.00	11298.00	1695.00	9603.00
Cooler	15%	8598.00	0.00	0.00	0.00	8598.00	1290.00	7308.00
Dishwasher	15%	45475.00	0.00	0.00	0.00	45475.00	6821.00	38654.00
Geyser	15%	17800.00	0.00	0.00	0.00	17800.00	2670.00	15130.00
Water Purifier	15%	3459.00	0.00	23500.00	0.00	26959.00	2281.00	24678.00
Microwave	15%	7820.00	0.00	0.00	0.00	7820.00	1173.00	6647.00
Mixer Grinder	15%	19932.00	0.00	0.00	0.00	19932.00	2990.00	16942.00
Scorpio Car	15%	0.00	0.00	2577085.00	0.00	2577085.00	193281.00	2383804.00
Washing Machine	15%	14620.00	0.00	0.00	0.00	14620.00	2193.00	12427.00
Water Motor	15%	32034.00	0.00	0.00	0.00	32034.00	4805.00	27229.00
<b>Sub Total</b>		<b>984234.00</b>	<b>40500.00</b>	<b>2621635.00</b>	<b>0.00</b>	<b>3646369.00</b>	<b>350333.00</b>	<b>3296036.00</b>
<b>Computers</b>								
Computer	40%	29637.00	0.00	90000.00	0.00	119637.00	29855.00	89782.00
Printer	40%	8844.00	0.00	0.00	0.00	8844.00	3538.00	5306.00
Laptop	40%	36120.00	0.00	0.00	0.00	36120.00	14448.00	21672.00
<b>Sub Total</b>		<b>74601.00</b>	<b>0.00</b>	<b>90000.00</b>	<b>0.00</b>	<b>164601.00</b>	<b>47841.00</b>	<b>116760.00</b>
<b>TOTAL</b>		<b>1060903.00</b>	<b>40500.00</b>	<b>2711635.00</b>	<b>0.00</b>	<b>3813038.00</b>	<b>398381.00</b>	<b>3414656.00</b>

For Garg Bros & Associates  
(Chartered Accountants)  
Firm Reg. No. 01005N

*Hitendra*

CA Hitendra  
(Partner)  
M. No. 560670



For Rashtriya Vikas Party  
For Rashtriya Vikas Party

*M.P. Sharma*

M.P. Sharma  
National President

Place : New Delhi

Date : 28/09/2023

UDIN: 23560670B6YFAU6411