

- To
The Under Secretary
Election Commission of India's Delhi
- 1 Name of Political Party **MISSION EKTA PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001**
- 4 Date of registration of Political Party with Election Commission **56/166/2021/PPS-IV**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABM8827F Rohtak**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2021-22 :-

Sl 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

*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

KANTA DEVI, Daughter of SH TARA CHAND, 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.

Date **28/10/2023**
Place **Delhi**



KANTA DEVI
National President
MISSION EKTA PARTY



Pradeep Maheshwari
M.Phil. M. COM LL.B

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

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001

Date-24/11/2023

The Chief Electoral Officer, Haryana

30 Bay Building, Bridge Market, 17C, Sector 17, Chandigarh, 160017

Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2022-23.

Reg: MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Ref: 56/166/2021/PPS-IV

Dear Sir,

In connection with the above I am directed to submit the Following:-

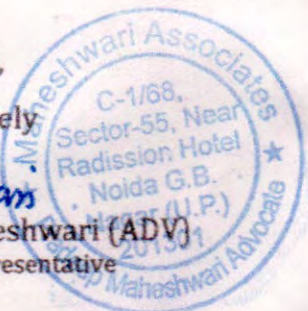
- 1 Annual Audit Report for the financial year 2022-23
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2022-23.
- 3 Copy of Form 24A i.e. Contribution Report for the year 2022-23
- 4 Copy of Income Tax Return for the Assessment year 2023-24.

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely

Pradeep Maheshwari
Pradeep Maheshwari (ADV)
Authorized Representative



④	ED511134934IN IVR:6968511134934	भारतीय डाक	ED51113
	SP BANSAD MARG HQ <110001>		Counter
	Counter No:2,24/11/2023,16:11	India Post	
	To:CHIEF ELECTOR,CHANDIGARH		Amt:41.
	PIN:160017, Chandigarh GPO		
	From:MAHESHWARI ASSOCIATES,NOIDA		From:SA
	Wt:50gms		From:Ne
	Amt:41.30(Cash)Tax:6.30		To:Chan
	<Track on www.indiapost.gov.in>		Del PD:
	<Dial 18002666068> <Wear Masks, Stay Safe>		

Pradeep Maheshwari
M.Phil. M. COM LL.B

Advisors to Political Parties, Co-operatives,
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Dear Sir,

In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2022-23
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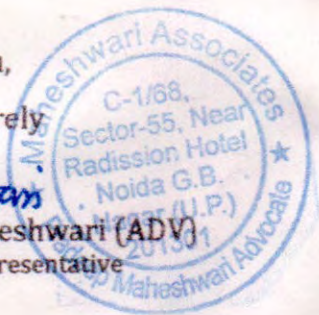
Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely,

Pradeep Maheshwari

Pradeep Maheshwari (ADV)
Authorized Representative





S. Jetley & Co.

Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Mission Ekta Party,
 House No. 790 / 12,
 Salara Mohalla, Rohtak,
 Harayana - 124001.

We have audited the attached Balance Sheet of **Mission Ekta Party (PAN : AAABM 8827 F)**, as at **31st March 2023** 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 **Mission Ekta 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.

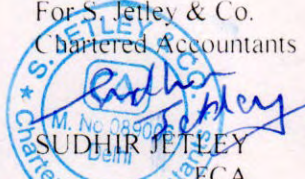
We report as under :-

- (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 2023.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2023.
 - (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 2023.

UDIN : 23089006BGYEJZ4079

Date : 25 / 09 / 2023

Place : Delhi

For S. Jetley & Co.
 Chartered Accountants

 M. No. 089006
SUDHIR JETLEY
 FCA
 M. No. 089006

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

MISSION EKTA PARTY

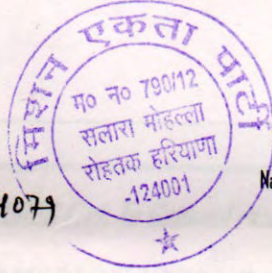
H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Balance Sheet

as at 31st March 2023

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
<i>Reserves and Surplus</i>		
Opening Balance	4,855.00	2,755.00
Add./Less: trf. From Income Expenditures A/c	210.00	2,100.00
Total	5,065.00	4,855.00
Application of Funds :		
<i>Current Assets, Loans & Advances</i>		
Cash - in -hand & Bank Balance	5,065.00	4,855.00
Cash-in-hand	5,065.00	4,855.00
Total	5,065.00	4,855.00

for MISSION EKTA PARTY

KANTA DEVI
National President

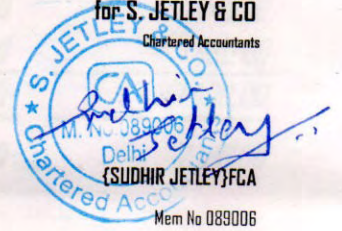
Date: 25/09/2023

Place: Delhi

UDIN: 23089006BQYETZ4079

Auditors Report

As per our separate report of even date

for S. JETLEY & CO
Chartered Accountants

Mem No 089006

MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

INCOME & EXPENDITURE ACCOUNT

for the Year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership Donations and Voluntary Contributions</i>	<i>35,700.00</i>	<i>41,500.00</i>
Total Incomes A	35,700.00	41,500.00
EXPENDITURES		
<i>Advertisement and Publicity</i>	<i>5,200.00</i>	<i>4,370.00</i>
<i>Jhanda-Banner & Postar</i>	<i>1,530.00</i>	<i>4,560.00</i>
<i>General & Miscellaneous</i>	<i>1,420.00</i>	<i>1,240.00</i>
<i>Conferences, Meeting & Seminars</i>	<i>6,550.00</i>	<i>7,560.00</i>
<i>Printing & Stationary</i>	<i>880.00</i>	<i>1,270.00</i>
<i>Postage and Courier</i>	<i>640.00</i>	<i>480.00</i>
<i>Professional Charges</i>	<i>11,000.00</i>	<i>11,000.00</i>
<i>Telephone Expenses</i>	<i>1,400.00</i>	<i>1,240.00</i>
<i>Tour & Travelling Expenses</i>	<i>6,870.00</i>	<i>7,680.00</i>
Total Expenditure B	35,490.00	39,400.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	210.00	2,100.00

for MISSION EKTA PARTY

KANTA DEVI
National President

Date: 25/09/2023

Place: Delhi

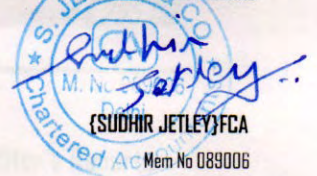
VJDN 23089006BGYEJZ 4079

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants



(SUDHIR JETLEY) FCA

Mem No 089006

MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT

for the year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
Cash-in-hand	4,855.00	2,755.00
Membership Donations and Voluntary Contributions	35,700.00	41,500.00
Total Receipts A	40,555.00	44,255.00
PAYMENT		
Advertisement and Publicity	5,200.00	4,370.00
Jhanda Banner & Postar	1,530.00	4,560.00
General & Miscellaneous	1,420.00	1,240.00
Conferences, Meeting & Seminars	6,550.00	7,560.00
Printing & Stationary	880.00	1,270.00
Postage and Courier	640.00	480.00
Professional Charges	11,000.00	11,000.00
Telephone Expenses	1,400.00	1,240.00
Tour & Travelling Expenses	6,870.00	7,680.00
Closing Balance		
Cash - in -hand & Bank Balance	-	-
Cash-in-hand	5,065.00	4,855.00
Total Payment B	40,555.00	44,255.00

for MISSION EKTA PARTY



[Signature]
KANTA DEVI
National President

Date: 25/09/2023

Place: Delhi

UDIN# 23089006B64EJZ4079

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

[Signature]
S. JETLEY & CO
Chartered Accountants
Delhi
(SUDHIR JETLEY) FCA
Mem No 089006