

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

¹[FORM24A
(See rule85B)]

[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: HARYANA HITKARI DAL
2. Status of the Political Party: UNRECOGNISED (Reg. No.: 56/331/2019-21/PPS-I w.e.f. 21/01/2021
(recognized / unrecognized)
3. Address of the headquarters of the Political Party: Village-Brahman Majra, P.O. Bhadaur, Tehsil-Panipat, District-Panipat, Haryana-132103
4. Date of registration of Political Party with Election Commission: 21/01/2021.
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:
PAN- AAABH1942C WARD/CIRCLE-ITO -Panipat
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020 - 2021.

Serial number	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	NIL	NIL	NIL	NIL	NIL

*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

I **Braham Singh** son of **Late Sh. Har Kesh** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly started.

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

(Signature and name of the Treasurer/
President/Authorized person) *Braham Singh*
Braham Singh

Date: 25.09.2021
Place: Panipat, Haryana

I. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

BRAHAM SINGH
National President
Office at: Village Brahman Majra
P.O. Bhadaur, Tehsil-Panipat
Distt. Panipat, Haryana-132103

INDEPENDENT AUDIT REPORT

OPINION

We have audited the financial statements of **HARYANA HITKARI DAL** (the entity), which comprise the balance sheet as at 31st March 2020, and the Income and expenditure Account and the Receipt and Payment Account for the year then ended 31st March 2020.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with applicable Laws.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

Management is responsible for the preparation of the financial statements in accordance with applicable Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material, misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For VRS & Associates

Chartered Accountants



CA Hement Kumar

M.No. 541736

FRN No. 026506N

Place: Panipat

Date: 29/07/2023