

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

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

Date: 12/12/2023

 To,
 The Chife Electrical Officer
 30 BAYS BUILDING SECTOR-4
 CHANDIGARH-160017 HR
 PH 0172-2701200

 Sub: Submission of Annual Report along with Final accounts and contribution
 Report in From 24A FY 2020-2021

 Reg: **Bhartiya Sant Mat Party**
 Bahu Jholari Road Village post Nahar
 Tehsil Kasli District Rewadi Harayana-123303
 Ref: 56/67/2010/pps-I

Dear Sir

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

- 1 Audit Report for the Financial Year 2020-21
- 2 Balance Sheet as on 31st March 2021 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March, 2021
- 3 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 27/11/2023

Kindly Acknowledge the Receipts

Thanks


Pradeep Kumar Maheshwari
 (Advocate)
 Legal Advisor of the Party.


Encl: as above.

 Off DELHI: Room No 35, 2nd Floor, Subzi Mkt. Building, Chowk Hauz Qazi, Delhi 110006 Ph: 011-23242360, Email: pkmah@rediffmail.com
 NOIDA: C-1/68 Near Park Plaza Hotel, Sector -55 NOIDA, Gautam Budh Nagar UP Mobile: 9868124071; 8800245538

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 2021** 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 2021,

(b) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.

(c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31st March 2021.

UDIN : 23089006BGYEKH8073

Date : 26 / 09 / 2023

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
Chartered Accountant
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

BHARTIYA SANT MAT PARTY

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

Sheet as at 31st March 2021

	Current Year Amount ₹	Previous Year Amount ₹
Statement of Funds :		
CORPS FUND		
Reserves and Surplus	314.04	11,695.04
Opening Balance	11,695.04	7,399.04
Excess of Income over Expenditures	(11,381.00)	4,296.00
Current Liabilities And Provisions	10,000.00	5,000.00
Professional Charges Payble	10,000.00	5,000.00
Total	10,314.04	16,695.04
Application of Funds :		
Current Assets		
Cash - in -hand & Bank Balance	10,314.04	16,695.04
Cash-in-hand	3,046.00	9,008.00
Punjab National Bank	7,268.04	7,687.04
Total	10,314.04	16,695.04

for **BHARTIYA SANT MAT PARTY**
Rajesh Bhang
RAJESHBHAI BHANGI
National President

Auditors Report
As per our separate report of even date
for **S. JETLEY & CO**

Chartered Accountants

(SUDHIR JETLEY) FCA
Mem No 089006

Place : Delhi

Date : 25/09/2023

VDIN! 23089006BGYEKH8073

BHARTIYA SANT MAT PARTY

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

INCOME & EXPENDITURE ACCOUNT

for the period end 31/03/2021

PARTICULARSCurrent Year
Amount ₹Previous Year
Amount ₹**INCOMES**

Membership, Donations and Voluntary Contributions

3,22,143.00

51,780.00

Total Incomes A

3,22,143.00

51,780.00

EXPENDITURES

JHARDE BANNER PUMPLETS EXP

1,250.00

1,540.00

Advertisement & Publicity

860.00

750.00

Bank Charges

1,062.00

354.00

Conveyance Expenses

2,256.00

1,540.00

Entertainment Expenses

650.00

780.00

General & Miscellaneous

966.00

860.00

Conferences, Meeting & Seminars

59,500.00

2,290.00

Printing & Stationary

4,200.00

240.00

Postage & Courier Expenses

780.00

270.00

Professional Charges

5,000.00

5,000.00

Office Rent

30,000.00

30,000.00

Tour & Travelling Expenses

2,27,000.00

3,860.00

Total Expenditure B

3,33,524.00

47,484.00

EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B)

(11,381.00)

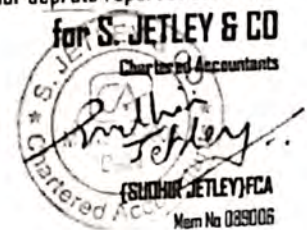
4,296.00

for BHARTIYA SANT MAT PARTY



Rajesh Bhang
RAJESHBHAI BHANGI
 National President

Auditor's Reports
 As per our separate report of even date



Place : Delhi

Date : 26/09/2023

UPIN : 23089006BQYEKH8073

BHARTIYA SANT MAT PARTY

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

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT for the period ended 31/03/20221

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	9,008.00	4,358.00
<i>Union Bank of India</i>	7,687.04	8,041.04
<i>Membership, Donations and Voluntary Contributions</i>	3,22,143.00	51,780.00
Total A	3,38,838.04	64,179.04
PAYMENT		
<i>JHARDE BANNER PUMPLETS EXP</i>	1,250.00	1,540.00
<i>Advertisement & Publicity</i>	860.00	750.00
<i>Bank Charges</i>	1,062.00	354.00
<i>Conveyance Expenses</i>	2,256.00	1,540.00
<i>Entertainment Expenses</i>	650.00	780.00
<i>General & Miscellaneous</i>	966.00	860.00
<i>Conferences, Meeting & Seminars</i>	59,500.00	2,290.00
<i>Printing & Stationary</i>	4,200.00	240.00
<i>Postage & Courier Expenses</i>	780.00	270.00
<i>Professional Charges</i>	-	5,000.00
<i>Office Rent</i>	30,000.00	30,000.00
<i>Tour & Travelling Expenses</i>	2,27,000.00	3,860.00
<i>Closing Balance</i>		
<i>Cash-in-hand</i>	3,046.00	9,008.00
<i>Punjab National Bank</i>	7,268.04	7,687.04
Total B	3,38,838.04	64,179.04

for BHARTIYA SANT MAT PARTY

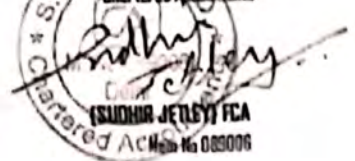
Rajesh Bhangsi
RAJESH BHANGSI
 National President

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Place : Delhi

Date : 26/09/2023

UDIN: 23089006BQYEKH8073

Secretary,
Election Commission of India
1 Nirvachan Sadan, Ashoka Road, New Delhi

Dear Sir,
We do hereby submit the form 24A of our party for the financial year 2020-21.
Kindly acknowledge the receipts.

FORM 24A
[See rule 85B]

- 1 Name of Political Party **BHARTYA 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
HARYANA 123302**
- 4 Date of registration of Political Party with
Election Commission **56/67/2010 PPS-1 8/07/2011**
- 5 Permanent 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 2020-21: **NIL**

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Ward/Circle	Income-Tax	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks
	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 certificate to this obtained from the company should be attached).

Verification

I **RAJESH BHAI BHANGI** son/daughter of **Sh SHANABHAI BHANGI** 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.



Rajesh Bhai

RAJESHBHAI BHANGI
National President
BHARTYA SANT MANT PARTY

Date **27/11/2023**
Place **DELHI**