

HARYANA HITKARI DAL

Head Office at:- Village-Brahaman Majra, P.O. Bhadaur, Tehsil-Panipat,
District-Panipat, Haryana-132103
Phone: 9050697209

Reg. No.: 56/331/2019-21/PPS-I ECI

To,

The Chief Electoral Officer (CEO)
30 Bays Building, Sector-17,
Chandigarh



Date: 29.12.2023

Sub.: Submission of Annual Audited Accounts for the Financial Year 2019-20, 2020-21, 2021-22 and 2022-23 alongwith contribution report (Form-24A).

Respected Sir,

I am submitting the certified copy of audited annual accounts (Balance Sheet, Income and Expenditure Account and Receipt and Payment Account) along with Independent Auditor Report and detail of donation received of Rs. 20,000/- or more (in Form 24A of Conduct of Election Rules, 1961) of the Party for financial year 2019-20, 2020-21, 2021-22 and 2022-23.

Please take the documents in the record and kindly acknowledge the same through letter.

Thanking you,

Yours faithfully,

Braham Singh
(Braham Singh)
National President

Encl.: As above

BRAHAM SINGH
National President
Office at: Village Brahaman 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 2023, and the Income and expenditure Account and the Receipt and Payment Account for the year then ended 31st March 2023.

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 Hemant Kumar

M.No. 541736

FRN No. 026506N

Place: Panipat

Date: 29/07/2023

UDIN: 23541736BGWPZS5980

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADDAUR
TEHSIL- ISRANA, DISTT- PANIPAT

BALANCE SHEET
For the year ending 31st march 2023

Sources of Funds		Amount(Rs.)
Corpus Fund		
Opening Fund	2,852.00	
Add: Surplus/Deficit of the year	-1,648.00	1,204.00
Current Liabilities		
Aduti Fees Payables	5,500.00	5,500.00
Total		<u>6,704.00</u>
Application of Funds		
Current Assets		
Cash In Hand	-	
Bank Balance	6,704.00	6,704.00
Total		<u>6,704.00</u>

For VRS & Associates
Chartered Accountants

Haryana Hitkari Dal

Brahman Singh
President

CA Hement Kumar
M.No- 541736
FRN No- 026560N
Place- Panipat
Date- 29-07-2023
UDIN- 23541736BGWPZS5980



HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

INCOME & EXPENDITURE Account
For the year ending 31st march 2023

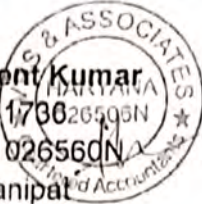
Particulars		Amount(Rs.)
Recelpts From Members		
President	1,000.00	1,000.00
Other Income Recelpts		
Interest From Bank	-	-
Total Recelpts		<u>1,000.00</u>
Less: Expenses		
Audit Fees	2,500.00	
Office Expenses	148.00	2,648.00
Surpuls/ Deficlt for the Year		<u>-1,648.00</u>

For VRS & Associates
Chartered Accountants

Haryana Hitkari Dal

Brahm Singh
President

CA Hemant Kumar
M.No- 541736
FRN No- 026560N
Place- Panipat
Date- 29-07-2023



HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

RECEIPTS & PAYMENT ACCOUNT
For the year ending 31st march 2023

Particulars		Amount(Rs.)
Opening Balance		
Cash In Hand	-	-
Bank Balance	5,852.00	5,852.00
Receipts From Members		
President	1,000.00	1,000.00
Other Income Receipts		
Interest From Bank	-	-
Total Receipts		6,852.00
Less Expenses		
Bank Charges	148.00	148.00
Closing Balance		
Cash In Hand	-	-
Bank Balance	6,704.00	6,704.00

For VRS & Associates
Chartered Accountants

CA Hement Kumar
M.No- 541736
FRN No- 026560N
Place- Panipat
Date- 29-07-2023



Haryana Hitkari Dal

Brahm Singh
President

Registration Number:109432960310723

Date of filing : 18-Dec-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

File the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AAABH1942C		
Name	HARYANA HITKARI DAL		
Address	VILL BRAHAMAN MAJRA , BRAHAMAN MAJRA , PANIPAT , 12-Haryana, 91-INDIA, 132105		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	109432960310723

Taxable Income and Tax Details	Current Year business loss, if any	1	1,648
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by BRAHAM SINGH in the capacity of Principal
Officer IXZPS0278C having PAN IXZPS0278C from IP address 223.178.208.231 on 31-Jul-2023
14:33:47 DSC SI.No & Issuer 8174109 & 24139695CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AAABH1942C0510943296031072388be60db05942319116f9b8246013466440096d5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

**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-Brahaman Majra, P.O. Bhadaur, Tehsil-Panipat, District-Panipat, Haryana-132103
4. Date of registration of Political Party with ElectionCommission: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: 2022 – 2023.

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:25.12.2023
Place: Panipat, Haryana

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

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

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 2022, and the Income and expenditure Account and the Receipt and Payment Account for the year then ended 31st March 2022.

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

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

BALANCE SHEET
For the year ending 31st march 2022

Sources of Funds		Amount(Rs.)
Corpus Fund		
Opening Fund	700.00	
Add: Surplus/Deficit of the year	2,152.00	2,852.00
Current Liabilities		
Aduti Fees Payables	3,000.00	3,000.00
Total		<u>5,852.00</u>
Application of Funds		
Current Assets		
Cash In Hand	-	
Bank Balance	5,852.00	5,852.00
Total		<u>5,852.00</u>

For VRS & Associates
Chartered Accountants

CA Hement Kumar
M.No- 541736
FRN No- 026560N
Place- Panipat
Date- 29-07-2023



Haryana Hitkari Dal

Bachan Singh
President

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

INCOME & EXPENDITURE ACCOUNT
For the year ending 31st march 2022

Particulars		Amount(Rs.)
Receipts From Members		
President	3,300.00	3,300.00
Other Income Receipts		
Interest From Bank	-	-
Total Receipts		<u>3,300.00</u>
Less: Expenses		
Audit Fees	1,000.00	
Office Expenses	148.00	1,148.00
Surplus/ Deficit for the Year		<u>2,152.00</u>

For VRS & Associates
Chartered Accountants

CA Hement Kumar
M.No- 541736
FRN No- 026560N
Place- Panipat
Date- 29-07-2023



Haryana Hitkari Dal

Brahman Singh
President

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

RECEIPTS & PAYMENT ACCOUNT
For the year ending 31st march 2022

Particulars		Amount(Rs.)
Opening Balance		
Cash In Hand	2,700.00	2,700.00
Bank Balance		-
Receipts From Members		
President	3,300.00	3,300.00
Other Income Receipts		
Interest From Bank	-	-
Total Receipts		6,000.00
Less Expenses		
Bank Charges	-	-
Closing Balance		
Cash In Hand	-	-
Bank Balance	6,000.00	6,000.00

For VRS & Associates
Chartered Accountants

CA Hement Kumar
M.No- 541736
FRN No- 026566N
Place- Panipat
Date- 29-07-2023



Haryana Hitkari Dal

Brahman Singh
President

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

[FORM 24A
(See rule 85B)]

[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./22/01/2021
(recognized / unrecognized)

3. Address of the headquarters of the Political Party: Village-Brahaman 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: 2021 - 2022.

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

Date: 25.09.2022
Place: Panipat, Haryana

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

BRAHAM SINGH
National President
Office at: Village Brahaman 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 2021, and the income and expenditure Account and the Receipt and Payment Account for the year then ended 31st March 2021.

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

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

BALANCE SHEET
For the year ending 31st march 2021

Sources of Funds		Amount(Rs.)
Corpus Fund		
Opening Fund	700.00	700.00
Add: Surplus/Deficit of the year	-	
Current Liabilites		
Aduti Fees Payables	2,000.00	2,000.00
Total		<u>2,700.00</u>
Application of Funds		
Current Assets		
Cash In Hand	2,700.00	2,700.00
Bank Balance		
Total		<u>2,700.00</u>

For VRS & Associates
Chartered Accountants

CA Hement Kumar
M.No- 541736
FRN No- 026560N
Place- Panipat
Date- 29-07-2023



Haryana Hitkari Dal

Brahm Singh
President

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

INCOME & EXPENDITURE Account
For the year ending 31st march 2021

Particulars		Amount(Rs.)
Receipts From Members		
President	1,000.00	1,000.00
Other Income Receipts		
Interest From Bank	-	-
Total Receipts		<u>1,000.00</u>
Less: Expenses		
Audit Fees	1,000.00	1,000.00
Surplus/ Deficit for the Year		<u>-</u>

For VRS & Associates
Chartered Accountants

Haryana Hitkari Dal

Brahman Singh
President

CA Hement Kumar

M.No- 541736

FRN No- 026560N

Place- Panipat

Date- 29-07-2023



HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

RECEIPTS & PAYMENT ACCOUNT
For the year ending 31st march 2021

Particulars		Amount(Rs.)
Opening Balance		
Cash In Hand	1,700.00	1,700.00
Bank Balance	-	-
Receipts From Members		
President	1,000.00	1,000.00
Other Income Receipts		
Interest From Bank	-	-
Total Receipts		2,700.00
Less Expenses		
Bank Charges	-	-
Closing Balance		
Cash In Hand	2,700.00	2,700.00
Bank Balance	-	-

For VRS & Associates
Chartered Accountants

Haryana Hitkari Dal

Dr. H. Singh
President

CA Hement Kumar

M.No- 541736

FRN No- 026560N

Place- Panipat

Date- 29-07-2023



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

Date: 25.09.2021

Place: Panipat, Haryana

T. 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

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADDAUR
TEHSIL- ISRANA, DISTT- PANIPAT

BALANCE SHEET
For the year ending 31st march 2020

Sources of Funds	Amount(Rs.)
Corpus Fund	
Opening Fund	700.00
Add: Surplus/Deficit of the year	700.00
Current Liabilities	
Aduti Fees Payables	1,000.00
Total	<u>1,700.00</u>

Application of Funds

Current Assets	
Cash In Hand	1,700.00
Bank Balance	
Total	<u>1,700.00</u>

For VRS & Associates
Chartered Accountants

Haryana Hitkari Dal

Brahm Singh
President

CA Hement Kumar

M.No- 541736

FRN No- 026560N

Place- Panipat

Date- 29-07-2023



HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADRAWR
TEHSIL- ISRANA, DISTT- PANIPAT

INCOME & EXPENDITURE Account
For the year ending 31st march 2020

Particulars	Amount(Rs.)
Receipts From Members	
President	3,000.00
	3,000.00
Other Income Receipts	
Interest From Bank	-
	-
Total Receipts	<u>3,000.00</u>
Less: Expenses	
Audit Fees	1,000.00
Registration Fees	1,300.00
	2,300.00
Surplus/ Deficit for the Year	<u>700.00</u>

For VRS & Associates
Chartered Accountants



CA Hemant Kumar
M.No- 541736
FRN No- 026560N
Place- Panipat
Date- 29-07-2023

Haryana Hitkari Dal

Brahman Singh
President

HARYANA HITKARI DAL
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR
TEHSIL- ISRANA, DISTT- PANIPAT

RECEIPTS & PAYMENT ACCOUNT
 For the year ending 31st march 2020

Particulars		Amount(Rs.)
Opening Balance		
Cash In Hand	-	-
Bank Balance	-	-
Receipts From Members		
President	3,000.00	3,000.00
Other Income Receipts		
Interest From Bank	-	-
Total Receipts		3,000.00
Less Expenses		
Bank Charges	-	-
Closing Balance		
Cash In Hand	3,000.00	3,000.00
Bank Balance	-	-

For VRS & Associates
 Chartered Accountants



CA Hement Kumar
 M.No- 541736
 FRN No- 026560N
 Place- Panipat
 Date- 29-07-2023

Haryana Hitkari Dal

Brahman Singh
 President

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

[FORM 24A
(See rule 85B)]

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 dated 21/01/2021
(recognized / unrecognized)
3. Address of the headquarters of the Political Party: Village-Brahaman 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: 2019 – 2020.

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 effect 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 stated.

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

Date: 20.09.2020
Place: Panipat, Haryana

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

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

भारत निर्वाचन आयोग
Election Commission of India

F. No. 56/331/2019/PPS-I/778

निर्वाचन सदन

NIRVACHAN SADAN

अशोक रोड, नई दिल्ली - 110 001
ASHOKA ROAD, NEW DELHI-110 001

Dated: 2nd February, 2021

To

The President,
Haryana Hitkari Dal,
Village-Brahman Majra,
P.O.-Bhadaur, Tehsil-Panipat,
District-Panipat,
Haryana- 132103

Subject: - "Haryana Hitkari Dal" - Registration under Section 29A of the Representation of the People Act, 1951, as a political party - Regarding.

Sir,

I am directed to state that the Election Commission of India, after having considered your application dated 12.12.2019 for registration of "Haryana Hitkari Dal" as a political party and the documents produced in support of the statements/averments made/contained in the said application and the submissions made by authorized representative(s) of the party on 08.12.2020 in respect of the said application and having noted that no objection has been filed by anyone to the registration of the Party under the said name in response to the Public Notice published by the applicant in the newspapers, has registered the "Haryana Hitkari Dal" as a political party under Section 29A of the Representation of the People Act, 1951 on and with effect from 21.01.2021.

2. The Registration Number of your party is 56/331/2019-21/PPS-I.

3. As provided in sub-Section (9) of Section 29A of the Representation of the People Act, 1951, the party shall communicate to the Commission without delay any change in its name, head office, office-bearers, address or in any other material matters. The communication of such changes shall be accompanied by the following:

- An authenticated copy of the resolution passed by the competent body prescribed in the party constitution and the full proceedings of the meeting at which the decision of such changes is taken.
- Names of the office-bearers attending the said meeting.
- An attested copy of the extract of attendance register bearing signature of participating members in the said meeting.

It may be noted that the registration will not entitle the party to the reservation of a symbol for it. The candidates duly set up by the party at an election will be entitled to benefits of preference in allotment of free symbols over independent candidates. However, under the provisions of paragraph 10B of the Symbols Order, the candidates set up by a registered un-recognized political party contesting from a minimum of 5% of the seats, at a general election to the Legislative Assembly of a State or to the House of the People, may be allotted a common symbol from the list of free symbols, provided the Party fulfills each of conditions mentioned in the said Para 10B.

5. As per the provisions of Section 29B and 29C of the Representation of the People Act, 1951, (dealing with contribution to political parties) the party is required to submit to the Commission, a report of contribution received in excess of Rs. 20,000/- in a financial year, in the format in Form 24A appended to the Conduct of Elections Rules, 1961. In such report, the party has to mention the Permanent Account Number (PAN) of the party. Therefore, you are advised to obtain Permanent Account Number (PAN) in respect of the party and inform the details of the same to the Commission within six months of the registration.

6. It is also informed that the Commission, while registering a political party, does not approve the flags of political parties, and if the party has a flag, it shall be the own responsibility of the party to ensure that the flag does not violate the provisions of the Emblems and Names (Prevention of Improper Use) Act, 1950 or the flag Code of India or any other relevant law related to the subject, and that its flag does not imitate in any manner the flag of any other political party.

Yours faithfully,

(Signature)
(JAYDEB LAHIRI)
SECRETARY

Dated: 2nd February, 2021

F. No. 56/331/2019/PPS-I

Copy to:

- (i) The Chief Electoral Officer, Haryana, Chandigarh.
- (ii) The State Election Commissioner, Haryana, Nirvachan Sadan, Plot No.2, Sector-17, Panchkula, Haryana - 134109
- (iii) Political Party Section-III
- (iv) Guard File.

(Signature)
(JAYDEB LAHIRI)
SECRETARY