

SEVA DAL

To

Seva (BK)
[Signature]

2:25/H

10/09/2024

The Hon'ble Secretary
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi – 110 001

10/9



Subject: ANNUAL CONTRIBUTION REPORT (FORM 24A) for the financial year 2023-2024

Sir,

Kindly find enclosed herewith Annual Contribution Report (Form 24A) of the Seva Dal, Reg. No. 56/211/2017-18/PPS-I for the financial year 2023-2024.

Please acknowledge the receipt of the same.

Thanking you,

Yours sincerely,

Raj Kumar



Raj Kumar
(National Treasurer, Seva Dal)

Encl.: As Above

[Signature]
10/09/24
PPS-I

[Signature]
10/9/24
Shruti Ghosh

FORM 24A

[Refer Rule 85-8]

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: | SEVA DAL |
| 2. | Status of the political party: (recognised/unrecognised) | Unrecognised |
| 3. | Address of the headquarters of the political party: | 532 (Opp. 126-R), C.R. College Road, Model Town, Rohtak-124001 (Haryana) |
| 4. | Date of registration of the political party with Election Commission: | 14/03/2018 |
| 5. | Permanent Account Number (PAN) : and Income Tax Ward/Circle where Return of the political party is filed | AAZAS6768F Rohtak |
| 6. | Details of the contributors received, in excess of rupees twenty thousand, during the financial year: | 2023-2024 |

| SI. NO. | Name and Address of Contributing person/company | PAN (If any) and Income Tax ward/Circle | Amount of contribution (Rs.) | Mode of contribution *(cheque/demand draft/cash) | Remarks |
|---------------|---|--|------------------------------|--|---------|
|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 293-A of the Companies Act, 1956 (1 of 1956) have been complied With (A copy of the certificate to this effect obtained from the company should be attached) | N/A |
|----|---|-----|

VERIFICATION

I RAJ KUMAR son of SHRI BHARAT SINGH 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 TREASURER on behalf of the Political Party above named and I am also competent to do so.

Date: 09/09/2024
Place: New Delhi



Raj Kumar
Raj kumar
(National Treasurer, Seva Dal)



SEVA DAL

To

Secy (BK) 10/9

WS(AKK) 2:25PM

10/09/2024

The Hon'ble Secretary
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi – 110 001



Subject: ANNUAL AUDIT REPORT for the financial year 2023-2024

Sir,

Kindly find enclosed herewith the Annual Audit Report of the Seva Dal, Reg. No. 56/211/2017-18/PPS-I for the financial year 2023-2024.

Please acknowledge the receipt of the same.

Thanking you,

Yours sincerely,



Raj Kumar
Raj Kumar
(National Treasurer, Seva Dal)

Encl.: As Above

10/09/24
PPS-I



SARK & Co.

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Balance Sheet of SEVA DAL, 532, (OPP-1268), CR COLLEGE ROAD, MODEL TOWN, ROHTAK-124001 (HARYANA) as at 31ST MARCH 2024 and also the attached Income and Expenditure Account and Receipts and Payments Account for the year ended on that date.

Organization's Responsibility for Financial Statements

1. The management of the organization is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement.

Auditor's responsibility

2. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with 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.

3. An audit involves performing procedure to obtain, on a test basis, audit evidence supporting the amounts and disclosures in the financial statements. An audit also includes evaluating the appropriateness of accounting policies used and reasonability of accounting estimates made by the management as well as evaluating the overall presentation of financial statements.

4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

5. Proper Books of accounts have been kept by the organization so far as it appears from our examination of books.

Opinion

In our opinion and to the best of our information and belief and according to information and explanation given to us the said financial statements prepared on the basis of above method of accounting are in agreement with the books of Accounts & Records produced before us and reflect:

- In the case of the Balance sheet the Assets and Liabilities of the organization as at 31/03/2024.
- In the case of Income and Expenditure Account the excess of Income over Expenditure of the above-named organization on the basis of the receipts and payments for the year ending on 31/03/2024.
- In the case of Receipts and Payments Account the actual receipts and disbursement for the period as above.

For SARK & Co
Chartered Accountants
Firm Reg No. 023610N



Vikash Sharma
Partner
Mem.No.507205
UDIN: 24507205BKCASW5725

For SEVA DAL
National Treasurer



Date: 09 September 2024
Place: New Delhi

SEVA DAL

532, (OPP-126R), C.R. COLLEGE ROAD, MODEL TOWN. ROHTAK-124001 (HARYANA)

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

| RECEIPTS | AMOUNT (RS) | PAYMENT | AMOUNT (RS) |
|--------------------------|-------------|---------------------|-------------|
| TO OPENING BALANCE | | BY AUDIT FEES | 12,390.00 |
| BANK BALANCE | 34,984.00 | BY GENERAL EXPENSES | 35,426.00 |
| CASH IN HAND | 12,832.00 | | |
| TO DONATION FROM MEMBERS | 0.00 | CLOSING BALANCE | |
| | | BANK BALANCE | 0.00 |
| | | CASH IN HAND | 0.00 |
| | 47,816.00 | | 47,816.00 |

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

| EXPENDITURE | AMOUNT (RS) | INCOME | AMOUNT (RS) |
|---------------------|-------------|---|-------------|
| TO AUDIT FEES | 4,130.00 | BY DONATION FROM MEMBERS | 0.00 |
| TO GENERAL EXPENSES | 35,426.00 | | 39,556.00 |
| | | CAPITAL FUND (EXCESS OF EXPENDITURE OVER INCOME TRANSFERRED) | |
| | 39,556.00 | | 39,556.00 |

AUDITOR'S REPORT

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED"

For SARK & Co
Chartered Accountants
Firm Reg No. 023610N



Vikash Sharma
Partner
Mem.No.507205
Date:09 September 2024
UDIN: 24507205BKCASW5725
Place: New Delhi

For SEVA DAL
National Treasurer



SEVA DAL

532, (OPP-126R), C.R.COLLEGE ROAD, MODEL TOWN. ROHTAK-124001 (HARYANA)

BALANCE SHEET FOR THE YEAR ENDING 31ST MARCH 2024

| LIABILITIES | AMOUNT (RS) | ASSETS | AMOUNT (RS) |
|--|-------------|----------------------|-------------|
| CAPITAL FUND | | CASH AND BANK | |
| OPENING BALANCE 39,556.00 | | BANK BALANCE | 0.00 |
| LESS: EXCESS OF EXPENDITURE OVER | | CASH IN HAND | 0.00 |
| INCOME TRANSFERRED 39,556.00 | 0.00 | | |
| CURRENT LIABILITIES AND PROVISION | 0.00 | | |
| AUDIT FEES PAYABLE | | | |
| | 0.00 | | 0.00 |

AUDITOR'S REPORT

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED"

For SARK & Co
Chartered Accountants
Firm Reg No. 023610N



Vikash Sharma
Partner
Mem.No.507205
Date:09 September 2024
UDIN:24507205BKCASW5725
Place: New Delhi

For SEVA DAL

National Treasurer

