

BHARTIYA VEER DAL

Req. No.- 56/66/2018-18/PPS-1 w.e.f. 13/09/2018

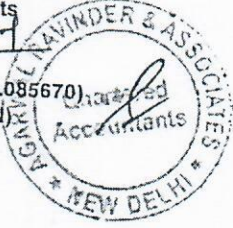
Khewat/Khara No. 39-56, Mustil No. 14, Moja Ghurason, Post-Tigaon, Ballabgarh, Faridabad, Haryana - 121101

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2023

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Printing & Stationary	970.00	By	Membership Fee Donations	300375.05
To	Postage & Courier	1,800.00			
To	Bank Charges	649.00			
To	Conveyance	84,000.00			
To	Office Maintenance/Gen. Expenses	34,000.00			
To	Travelling Expenses	9,275.00			
To	Banner & Posters	63,000.00			
	Sub Total	193,694.00			
To	Excess of income over expenditure	106,681.05			
	Total	300,375.05		Total	300,375.05

Auditor's Report

As per our separate report of even date attached.

For Agarwal Ravinder & Associates
Chartered Accountants(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 19.09.2023
UDIN:

[Signature]
Vijay Pal
President
राष्ट्रीय अध्यक्ष
भारतीय वीर दल

Bhartiya Veer Dal

[Signature]
Kanwar Pal
Gen. Secy
भारतीय वीर दल
राष्ट्रीय वीर दल

[Signature]
Harbir Singh Nagar
Treasurer
कोषाध्यक्ष
भारतीय वीर दल



BHARTIYA VEER DAL

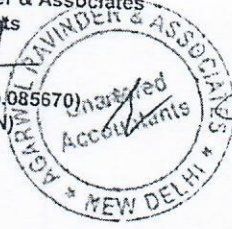
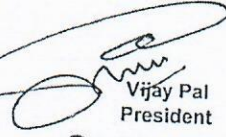
Reg. No.- 56/66/2018-18/PPS-1 w.e.f. 13/09/2018

Khewat/Khara No. 39-56, Mustil No. 14, Moja Ghurason, Post-Tigaon, Ballabgarh, Faridabad, Haryana - 121101
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS		Amount (Rs.)	PAYMENTS		Amount (Rs.)
Opening Balance			Printing & Stationery		970.00
Cash in Hand	32800.00		Postage & Courier		1,800.00
Cash at Bank	136601.62	169,401.62	Bank Charges		649.00
Membership Fee & Donation			Conveyance		84,000.00
Membership Fee- In Cash	198000.00		Office Maintenance/Gen. Expenses		34,000.00
Donation- Through Bank	102375.05	300375.05	Travelling Expenses		9,275.00
			Banner & Posters		63,000.00
			Sub Total		193,694.00
			Closing Balance		
			Cash in Hand	37755.00	
			Cash at Bank	238327.67	276082.67
Total		469776.67	Total		469,776.67

Auditor's Report

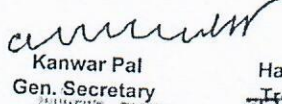
As per our separate report of even date attached.

For Agarwal Ravinder & Associates
Chartered Accountants(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 19.09.2023
UDIN:


Vijay Pal
President

विजय पाल
राष्ट्रीय अध्यक्ष
भारतीय वीर दल

For Bhartiya Veer Dal



Kanwar Pal
Gen. Secretary

कान्वर पाल
आगरवालय



Harbir Singh Nagar
हरवीर सिंह नागर
कोषाध्यक्ष

भारतीय वीर दल भारतीय वीर दल भारतीय वीर दल



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

[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: BHARTIYA VEER DAL
2. Status of the Political Party: UNRECOGNISED (REG. No. 56/66/2018-18/PPS-1 w.e.f. 13/09/2018) (unrecognized)
3. Address of the headquarters of the Political Party: Khewat/Khara No. 39/56, Mustil No.- 14, Moja - Ghurason, Post-Tigaon, Ballabgarh, Faridabad, Haryana - 121101.
4. Date of registration of Political Party with Election Commission: 13/09/2018
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:
PAN- AAFAB5399DWARD/CIRCLE- Exemptions Ward, Faridabad DLC-WX-173-2
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	Harbir Singh Nagar, 5A Hasanpur I. P. Extension, Delhi- 110092.	AAJPN8529J	50,000/-	Chq. No. 608625	Dt- 11/05/2022 State Bank of India
TOTAL			50,000/-		

*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, VIJAY PAL (full name in Block letters), son/daughter of SH. HARLI SINGH solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and true 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.

Date: 19/09/2023
Place: Faridabad-Haryana

(Signature and name of the Treasurer/Authorised person)]

विजय पाल

राष्ट्रीय अध्यक्ष

भारतीय वीर दल

(R. K. Aggarwal) M.No. 08J670
Chartered Accountant
FRN 006926N



AGARWAL RAVINDER & ASSOCIATES**CHARTERED ACCOUNTANTS**

310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002

Mobile No.- 9313488500, E-mail: ravi_ca310@yahoo.co.in**AUDITOR'S REPORT**

To,
The Managing Committee,
Bhartiya Veer Dal,
Khwat/Khara No. 39/56,
Mustil No. 14, Moja- Ghurason
Post - Tigaon, Ballabgarh,
Faridabad, Haryana - 121101

We have audited the attached Balance Sheet of Bhartiya Veer Dal (Political Party- Reg. No. 56/66/2018-18/PPS-I), Regd. Office- Khwat/Khara No. 39-56, Mustil No. 14, Moja- Ghurason, Post - Tigaon, Ballabgarh, Faridabad, Haryana - 121101 (PAN- AAFAB5399D) as at 31st March 2023 and also the Income and Expenditure Account and the Receipt and Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

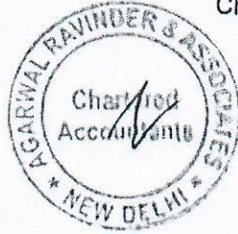
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (ii) In our opinion, proper books of account have been kept by the above said Political Party so far as appears from our examination of those books.
 - (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt With by this report are in agreement with the books of account,
 - (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India;
- a) In the case of the Balance Sheet of the state of affairs of the Party as at 31st March 2023;
 - b) In the case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date; and
 - c) In the case of the Receipt & Payment Account, of the cash flows for the year ended on that date.

Place: New Delhi
Date: 19.09.2023

For Agarwal Ravinder & Associates
Chartered Accountants (FRN 006926N)



(R.K. Agarwal)

Partner - M. No.: 085670

UDIN: 23085670BHAFVU6021

