

ECI

Pradeep Maheshwari
M.Phil M. COM LLB

OK Maheshwari Associates
Advocates

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

Date-23/11/2023

To,

✓ **The Under Secretary**
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001

The Chief Electoral Officer, Haryana

30 Bay Building, Bridge Market, 17C, Sector 17, Chandigarh, 160017

Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2020-21.

Reg : MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Ref: 56/166/2021/PPS-IV

Dear Sir,

In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2020-21.
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2020-21.

Copy of Form 24A i.e. Contribution Report for the year 2020-21.

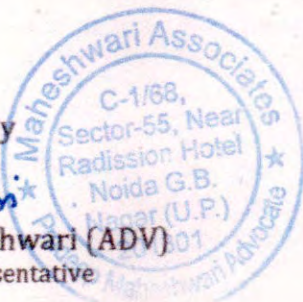
Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely

Pradeep Maheshwari

Pradeep Maheshwari (ADV)
Authorized Representative



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

Maheshwari Associates
Advocates

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

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001

Date 24/11/2023

✓ **The Chief Electoral Officer, Haryana**

30 Bay Building, Bridge Market, 17C, Sector 17, Chandigarh, 160017

Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2020-21.

Reg : MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Ref : 56/166/2021/PPS-IV

Dear Sir,

In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2020-21.
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2020-21.

Copy of Form 24A i.e. Contribution Report for the year 2020-21.

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely

Pradeep Maheshwari (ADV)
Authorized Representative

⑤

ED511134903IN IVR:6968511134903
SP SANSAD MARG HO <110001>
Counter No:2,24/11/2023,16:11
To:CHIEF ELECTOR,CHANDIGARH
PIN:160017, Chandigarh GPO
From:MAHESHWARI ASSOCIATES,NOIDA
Wt:50gms
Amt:41.30(Cash)Tax:6.30
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक
India Post

ED51113
Counter
Amt:41.
From:SA
From:Ne
To:Chan
Del PO:

CA

S. Jetley & Co.

Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Mission Ekta Party,
 House No. 790 / 12,
 Salara Mohalla, Rohtak,
 Haryana - 124001.

We have audited the attached Balance Sheet of **Mission Ekta Party (PAN : AAABM 8827 F)**, 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 **Mission Ekta 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 Income over Expenditure of the above named political party for the year ending as on 31st March 2021.

UDIN : 23089006BGYEJX3020

Date : 25 / 09 / 2023

Place : Delhi

For S. Jetley & Co.
 Chartered Accountants


 M. No. 089006
SUDHIR JETLEY
 FCA
 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

MISSION EKTA PARTY

H No. 790/12, Salaria Mohalla, Rohtak, Haryana 124001

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT

for the Period ended on 31st March 2021 (14 Oct2020 to 31st March 2021)

PARTICULARS**Current Year
Amount ₹****Previous Year
Amount ₹****RECEIPTS***Membership Donations and Voluntary Contributions*

78,500.00

Total Receipts**A****78,500.00****PAYMENT***General & Miscellaneous*

4,560.00

Registration Expenses

40,000.00

Conferences, Meeting & Seminars

12,550.00

Printing & Stationary

1,540.00

Postage and Courier

245.00

Professional Charges

11,000.00

Tour & Travelling Expenses

5,850.00

Closing Balance*Cash - in -hand & Bank Balance**Cash-in-hand*

2,755.00

Total Payment**B****78,500.00****for MISSION EKTA PARTY**

Kanta Devi
National President

Date: 25/09/2023
Place: Delhi

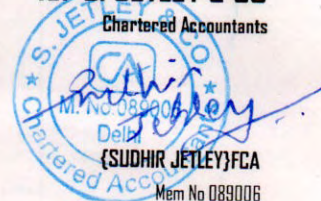
UDIN - 23089006BAYE0X3020

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants

**{SUDHIR JETLEY} FCA**

Mem No 089006

MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

INCOME & EXPENDITURE ACCOUNT

for the Period ended on 31st March 2021 (14 Oct 2020 to 31st March 2021)

PARTICULARS		Current Year Amount ₹	Previous Year Amount ₹
INCOMES			
<i>Membership Donations and Voluntary Contributions</i>		78,500.00	-
Total Incomes	A	78,500.00	-
EXPENDITURES			
<i>General & Miscellaneous</i>		4,560.00	-
<i>Registration Expenses</i>		40,000.00	-
<i>Conferences, Meeting & Seminars</i>		12,550.00	-
<i>Printing & Stationary</i>		1,540.00	-
<i>Postage and Courier</i>		245.00	-
<i>Professional Charges</i>		11,000.00	-
<i>Tour & Travelling Expenses</i>		5,850.00	-
Total Expenditure	B	75,745.00	-
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)	(A-B)	2,755.00	-

for MISSION EKTA PARTY



Kanta Devi
Kanta Devi
National President

Date: 25/09/2023
Place: Uelhi

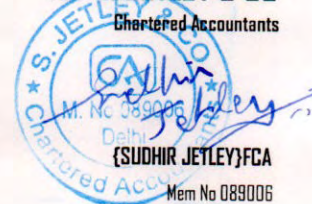
UDIN: 23089006BQYFJX3020

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants



MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Balance Sheet

as at 31st March 2021

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
Reserves and Surplus	2,755.00	-
Opening Balance	-	-
Add./Less: trf. From Income Expenditures A/c	2,755.00	-
Total	2,755.00	-
Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Current Assets, Loans & Advances		
Cash - in -hand & Bank Balance	2,755.00	-
Cash-in-hand	2,755.00	-
Total	2,755.00	-

for **MISSION EKTA PARTY**

Kanta Devi
Kanta Devi
National Treasurer

Date : 25/09/2023
Place : Delhi

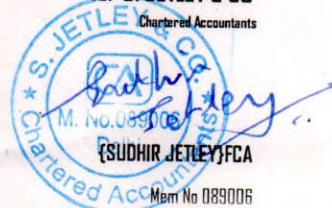
UPIN: 23089086JETX3020

Auditors Report

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



(SUDHIR JETLEY) FCA

Mem No 089006

To
The Under Secretary
Election Commission of India Delhi

FORM 24A
[See rule 85B]

OLC

1 Name of Political Party

MISSION EKTA PARTY

2 Status of the Political Party
(recognised/unrecognised)

Unrecognised

3 Address of the headquarters of the political party:

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

4 Date of registration of Political Party with Election Commission

56/166/2021/PPS-IV

5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed:

AAABM8827F Rohtak

6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2020-21 :-

Sl No.	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
		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 attaced).

Verification

KANTA DEVI, Daughter of SH TARA CHAND, 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 scometent to do so.

Date 28/10/2023
Place Delhi



KANTA DEVI
National President
MISSION EKTA PARTY



at 4:45 PM

rediffmail

Mailbox of pkmah

Subject: copy of contribution report from 24a fy 2020-21, 2021-22, 2022-23 mission ekta party 56/166/2021/pps-iv

From: Pradeep Maheshwari <pkmah@rediffmail.com> on Fri, 27 Oct 2023 20:15:55

To: <ceo_haryana@eci.gov.in>, <hry_elect@yahoo.com>

1 attachment(s) - from_24a_mission_ekta_party.pdf (2.41MB)

To,

Date- 27/10/2023

The Chief Electoral officer

Haryana, Chandigarh

30 Bays Building, Sector 17,
Chandigarh.

Sub: copy of contribution report from 24a fy 2020-21, 2021-22, 2022-23 mission ekta party 56/166/2021/pps-iv

Reg: mission ekta party

H NO. 790/12, SALARA MOHALLA ROHTAK HARYANA/24001

Ref: 56/166/2021/pps-iv

Dear Sir

In connection with the above pl find enclosed herewith the copies for the years mention above :-

I. Copy of receipts of **Contribution Report, in Form No 24A, submitted** financial year-2020-21, 2021-22, 2022-23 dates **27/10/2023** for the years mention above.

Kindly Acknowledge the Receipts

Pradeep Kumar Maheshwari (Advocate)

Legal Advisor of the Party.

Pradeep Maheshwari
Advocate

ADVISORS TO POLITICAL PARTIES, & TAX CONSULTANT.

Mob. +91-9868124071, +91-8800245538

telefax(H) 0120-2490350

Ph office 011-23242360

pkmah@rediffmail.com

pkmitr@gmail.com

⑥ CEO

Pradeep Maheshwari
M.Phil. M. COM LLB

Maheshwari Associates
Advocates

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

Date-24/11/2023

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001

✓ **The Chief Electoral Officer, Haryana**

30 Bay Building, Bridge Market, 17C, Sector 17, Chandigarh, 160017

Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2021-22.

Reg: MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Ref: 56/166/2021/PPS-IV

Dear Sir,

In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2021-22.
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2021-22..

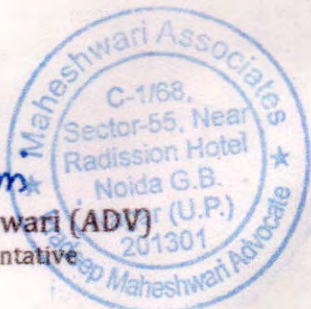
Copy of Form 24A i.e. Contribution Report for the year 2021-22.

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely

Pradeep Maheshwari
Pradeep Maheshwari (ADV)
Authorized Representative



⑥

ED511134917IN IVR:6968511134917
SP SANSAD MARG HD <110001>
Counter No:2,24/11/2023,16:11
To:CHIEF ELECTOR,CHANDIGARH
PIN:160017, Chandigarh GPO
From:MAHESHWARI ASSOCIATES,NOIDA
Wt:45gms
Amt:41.30(Cash)Tax:6.30
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक
India Post
ED51113
Counter
Amt:41.
From:SA
From:Ne
To:Chan
Del PO:



S. Jetley & Co.

Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Mission Ekta Party,
 House No. 790 / 12,
 Salara Mohalla, Rohtak,
 Haryana - 124001.

We have audited the attached Balance Sheet of **Mission Ekta Party (PAN : AAABM 8827 F)**, as at 31st **March 2022** 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 **Mission Ekta 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 2022.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2022.

UDIN : 23089006BGYEJY6397

Date : 25 / 09 / 2023

Place : Delhi

For S. Jetley & Co.
 Chartered Accountants

Sudhir Jetley
 SUDHIR JETLEY
 FCA
 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

MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT
for the year ended on 31st March 2022**PARTICULARS****Current Year**
Amount ₹**Previous Year**
Amount ₹**RECEIPTS****Opening Balance***Cash-in-hand*

2,755.00

Membership Donations and Voluntary Contributions

41,500.00

78,500.00

Total Receipts**A****44,255.00****78,500.00****PAYMENT***Advertisement and Publicity*

4,370.00

Jhanda Banner & Postar

4,560.00

General & Miscellaneous

1,240.00

4,560.00

Registration Expenses

-

40,000.00

Conferences, Meeting & Seminars

7,560.00

12,550.00

Printing & Stationary

1,270.00

1,540.00

Postage and Courier

480.00

245.00

Professional Charges

11,000.00

11,000.00

Telephone Expenses

1,240.00

Tour & Travelling Expenses

7,680.00

5,850.00

Closing Balance*Cash - in-hand & Bank Balance**Cash-in-hand*

4,855.00

2,755.00

Total Payment**B****44,255.00****78,500.00****for MISSION EKTA PARTY**KANTA DEVI
National PresidentDate: 29/09/2023
Place: Delhi

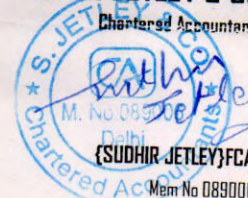
UDIN: 23089006BCYEJY6397

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

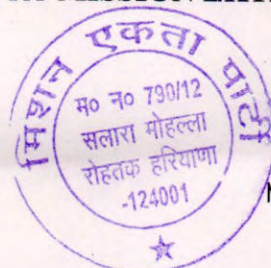


INCOME & EXPENDITURE ACCOUNT

for the Year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
Membership Donations and Voluntary Contributions	41,500.00	78,500.00
Total Incomes A	41,500.00	78,500.00
EXPENDITURES		
Advertisement and Publicity	4,370.00	-
Jhanda Banner & Postar	4,560.00	-
General & Miscellaneous	1,240.00	4,560.00
Registration Expenses	-	40,000.00
Conferences, Meeting & Seminars	7,560.00	12,550.00
Printing & Stationary	1,270.00	1,540.00
Postage and Courier	480.00	245.00
Professional Charges	11,000.00	11,000.00
Telephone Expenses	1,240.00	-
Tour & Travelling Expenses	7,680.00	5,850.00
Total Expenditure B	39,400.00	75,745.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	2,100.00	2,755.00

for MISSION EKTA PARTY

KANTA DEVI
National President

Date: 25/09/2023

Place: Delhi

UDIN: 23089006BQYETJY6397

Auditor's Reports

As per our seprate report of even date

for **S. JETLEY & CO**

Chartered Accountants



MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Balance Sheet

as at 31st March 2022

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
Reserves and Surplus		
Opening Balance	2,755.00	2,755.00
Add/Less: trf. From Income Expenditures A/c	2,100.00	2,755.00
Total	4,855.00	2,755.00
Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Current Assets, Loans & Advances		
Cash - in - hand & Bank Balance	4,855.00	2,755.00
Cash-in-hand	4,855.00	2,755.00
Total	4,855.00	2,755.00

for **MISSION EKTA PARTY**

Date : 25/09/2023

Place : Delhi

UDAN: 23089006B6EYETJ 6397

KANTA DEVI
National President**Auditors Report**

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



10
The Under Secretary
Election Commissioner India's Delhi

FORM 24A
[See rule 85B]

ole

- 1 Name of Political Party **MISSION EKTA PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001**
- 4 Date of registration of Political Party with Election Commission **56/166/2021/PPS-IV**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABM8827F Rohtak**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2021-22 :-

Sl No.	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

*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

KANTA DEVI, Daughter of SH TARA CHAND, 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.

Date **28/10/2023**
Place **Delhi**



KANTA DEVI
National President
MISSION EKTA PARTY



To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001

Date-24/11/2023

The Chief Electoral Officer, Haryana

30 Bay Building, Bridge Market, 17C, Sector 17, Chandigarh, 160017

Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2022-23.

Reg : MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Ref: 56/166/2021/PPS-IV

Dear Sir,

In connection with the above I am directed to submit the Following:-

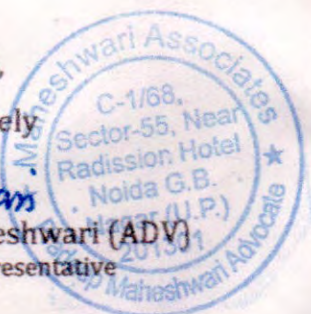
- 1 Annual Audit Report for the financial year 2022-23
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2022-23.
- 3 Copy of Form 24A i.e. Contribution Report for the year 2022-23
- 4 Copy of Income Tax Return for the Assessment year 2023-24.

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely,

Pradeep Maheshwari (ADV)
Authorized Representative



भारतीय डाक	
ED511134934IN IVR:6968511134934	ED51113
SP SANSAD MARG HQ <110001>	Counter
Counter No:2,24/11/2023,16:11	
To:CHIEF ELECTOR,CHANDIGARH	Amt:41.
PIN:160017, Chandigarh GPO	
From:MAHESHWARI ASSOCIATES,NOIDA	From:SA
Wt:50gms	From:Ne
Amt:41.30(Cash)Tax:6.30	To:Chan
<Track on www.indiapost.gov.in>	Del PD:
<Dial 18002666868> <Wear Masks, Stay Safe>	

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001

Date-24/11/2023

The Chief Electoral Officer, Haryana

30 Bay Building, Bridge Market, 17C, Sector 17, Chandigarh, 160017

Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2022-23.

Reg : MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Ref: 56/166/2021/PPS-IV

Dear Sir,

In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2022-23
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2022-23.
- 3 Copy of Form 24A i.e. Contribution Report for the year 2022-23
- 4 Copy of Income Tax Return for the Assessment year 2023-24.

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely,

Pradeep Maheshwari (ADV)
Authorized Representative



ED511134934IN IVR:6968511134934	ED51113
SP SANSAD MARG HQ <110001>	Counter
Counter No:2,24/11/2023,16:11	Amt:41.
To:CHIEF ELECTOR,CHANDIGARH	From:SA
PIN:160017, Chandigarh GPO	From:Ne
From:MAHESHWARI ASSOCIATES,NOIDA	To:Chan
Wt:50gms	Del PO:
Amt:41.30(Cash)Tax:6.30	
<Track on www.indiapost.gov.in>	
<Dial 18002666868> <Wear Masks, Stay Safe>	



S. Jetley & Co.

Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Mission Ekta Party,
 House No. 790 / 12,
 Salara Mohalla, Rohtak,
 Haryana - 124001.

We have audited the attached Balance Sheet of **Mission Ekta Party (PAN : AAABM 8827 F)**, as at **31st March 2023** 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 **Mission Ekta 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.

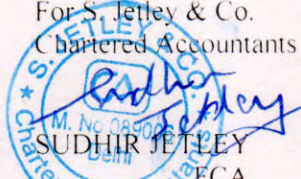
We report as under :-

- (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 2023,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2023.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2023.

UDIN : 23089006BGYEJZ4079

Date : 25 / 09 / 2023

Place : Delhi

For S. Jetley & Co.
 Chartered Accountants

 M. No. 089006
 FCA
 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

MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

Balance Sheet

as at 31st March 2023

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
<i>Reserves and Surplus</i>		
Opening Balance	4,855.00	2,755.00
Add/Less: trf. From Income Expenditures A/c	210.00	2,100.00
Total	5,065.00	4,855.00
Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Current Assets, Loans & Advances		
Cash - in -hand & Bank Balance	5,065.00	4,855.00
Cash-in-hand	5,065.00	4,855.00
Total	5,065.00	4,855.00

for MISSION EKTA PARTY

Date: 25/09/2023

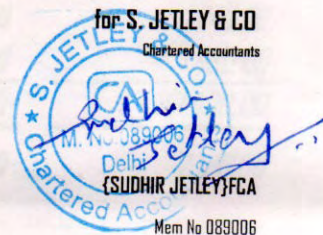
Place: Delhi

UDIN: 23089006BQYETZ4071



KANTA DEVI
National President**Auditors Report**

As per our separate report of even date

for S. JETLEY & CO
Chartered Accountants

Mem No 089006

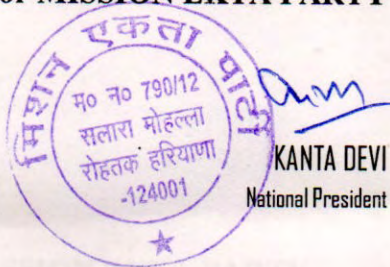
MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

INCOME & EXPENDITURE ACCOUNT

for the Year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
Membership Donations and Voluntary Contributions	35,700.00	41,500.00
Total Incomes A	35,700.00	41,500.00
EXPENDITURES		
Advertisement and Publicity	5,200.00	4,370.00
Jhanda-Banner & Postar	1,530.00	4,560.00
General & Miscellaneous	1,420.00	1,240.00
Conferences, Meeting & Seminars	6,550.00	7,560.00
Printing & Stationary	880.00	1,270.00
Postage and Courier	640.00	480.00
Professional Charges	11,000.00	11,000.00
Telephone Expenses	1,400.00	1,240.00
Tour & Travelling Expenses	6,870.00	7,680.00
Total Expenditure B	35,490.00	39,400.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	210.00	2,100.00

for MISSION EKTA PARTY

Date: 25/09/2023

Place: Delhi

VDIN: 23089006BGYEJZ 4079

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT

for the year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
-------------	--------------------------	---------------------------

RECEIPTS***Opening Balance***

<i>Cash-in-hand</i>	4,855.00	2,755.00
<i>Membership Donations and Voluntary Contributions</i>	35,700.00	41,500.00
Total Receipts	40,555.00	44,255.00

A

PAYMENT

<i>Advertisement and Publicity</i>	5,200.00	4,370.00
<i>Jhanda Banner & Postar</i>	1,530.00	4,560.00
<i>General & Miscellaneous</i>	1,420.00	1,240.00
<i>Conferences, Meeting & Seminars</i>	6,550.00	7,560.00
<i>Printing & Stationary</i>	880.00	1,270.00
<i>Postage and Courier</i>	640.00	480.00
<i>Professional Charges</i>	11,000.00	11,000.00
<i>Telephone Expenses</i>	1,400.00	1,240.00
<i>Tour & Travelling Expenses</i>	6,870.00	7,680.00
Closing Balance		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	5,065.00	4,855.00
Total Payment	40,555.00	44,255.00

B

for MISSION EKTA PARTY

KANTA DEVI
National PresidentDate: 25/09/2023
Place: Uelhi

UDIN# 23089006B64E7Z4079

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants

(SUDHIR JETLEY) FCA
Mem No 089006

10
The Under Secretary
Electoral Commission of India, Delhi

FORM 24A
[See rule 85B]

o/c

- 1 Name of Political Party **MISSION EKTA PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party:
H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001
- 4 Date of registration of Political Party with Election Commission **56/166/2021/PPS-IV**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABM8827F Rohtak**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2022-23 :-

Sl No.	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
		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

KANTA DEVI, Daughter of SH TARA CHAND, 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.

Date: **28/10/2023**
Place: **Delhi**



KANTA DEVI
National President
MISSION EKTA PARTY



at 4:45 PM



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,
 Haryana – 123303.

We have audited the attached Balance Sheet of **Bhartiya Sant Mat Party (PAN : AABAB 9172 E)**, as at **31st March 2022** 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 2022,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
 - (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 2022.

UDIN : 23089006BGYEKI2499

Date : 26 / 09 / 2023

Place : Delhi

For S. Jetley & Co.
 Chartered Accountants


SUDHIR JETLEY
 FCA
 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. Rewadi, Haryana -123303

Balance Sheet as at 31st March 2022

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
Reserves and Surplus	(631.46)	314.04
Opening Balance	314.04	11,695.04
Excess of Income over Expenditures	(945.50)	(11,381.00)
Current Liabilities And Provisions	15,000.00	10,000.00
Professional Charges Payable	15,000.00	10,000.00
Total	14,368.54	10,314.04
Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Current Assets		
Cash - in -hand & Bank Balance	14,368.54	10,314.04
Cash-in-hand	2,360.00	3,046.00
Punjab National Bank	12,008.54	7,268.04
Total	14,368.54	10,314.04

for BHARTIYA SANT MAT PARTY

Rajeshbhai Bhangi

Rajeshbhai Bhangi
National President

Auditors Report

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



Place : Delhi

Date : 26/09/2023

UDIN : 26/09/2023

23089006BGFYEK12499

BHARTIYA SANT MAT PARTY

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

INCOME & EXPENDITURE ACCOUNT for the period end 31/03/2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	<i>1,93,801.00</i>	<i>3,22,143.00</i>
Total Incomes A	1,93,801.00	3,22,143.00
EXPENDITURES		
<i>JHANDE BANNER PUMPLETS EXP</i>	<i>1,766.00</i>	<i>1,250.00</i>
<i>Advertisement & Publicity</i>	<i>780.00</i>	<i>860.00</i>
<i>Bank Charges</i>	<i>560.50</i>	<i>1,062.00</i>
<i>Conveyance Expenses</i>	<i>750.00</i>	<i>2,256.00</i>
<i>Entertainment Expenses</i>	<i>860.00</i>	<i>650.00</i>
<i>General & Miscellaneous</i>	<i>960.00</i>	<i>966.00</i>
<i>Conferences, Meeting & Seminars</i>	<i>87,000.00</i>	<i>59,500.00</i>
<i>Printing & Stationary</i>	<i>3,500.00</i>	<i>4,200.00</i>
<i>Postage & Courier Expenses</i>	<i>570.00</i>	<i>780.00</i>
<i>Professional Charges</i>	<i>5,000.00</i>	<i>5,000.00</i>
<i>Office Expenses</i>	<i>30,000.00</i>	<i>30,000.00</i>
<i>Tour & Travelling Expenses</i>	<i>63,000.00</i>	<i>2,27,000.00</i>
Total Expenditure B	1,94,746.50	3,33,524.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B))	(945.50)	(11,381.00)

for BHARTIYA SANT MAT PARTY

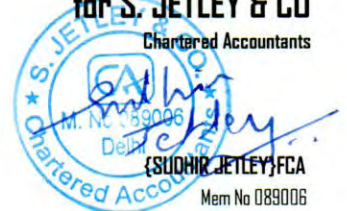
Rajeshbhai Bhang
Rajeshbhai Bhang
 National President

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

**(SUDHIR JETLEY) FCA**

Mem No 089006

Place : Delhi

Date : 26/09/2023

UDIN:- 23089006BQYEK12499

BHARTIYA SANT MAT PARTY

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

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT for the period ended 31/03/2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	3,046.00	9,008.00
<i>Union Bnak of India</i>	7,268.04	7,687.04
<i>Membership, Donations and Voluntary Contributions</i>	1,93,801.00	3,22,143.00
Total A	2,04,115.04	3,38,838.04
PAYMENT		
<i>JHANDE BANNER PUMPLETS EXP</i>	1,766.00	1,250.00
<i>Advertisement & Publicity</i>	780.00	860.00
<i>Bank Charges</i>	560.50	1,062.00
<i>Conveyance Expenses</i>	750.00	2,256.00
<i>Entertainment Expenses</i>	860.00	650.00
<i>General & Miscellaneous</i>	960.00	966.00
<i>Conferences, Meeting & Seminars</i>	87,000.00	59,500.00
<i>Printing & Stationary</i>	3,500.00	4,200.00
<i>Postage & Courier Expenses</i>	570.00	780.00
<i>Professional Charges</i>	-	-
<i>Office Expenses</i>	30,000.00	30,000.00
<i>Tour & Travelling Expenses</i>	63,000.00	2,27,000.00
<i>Closing Balance</i>		
<i>Cash-in-hand</i>	2,360.00	3,046.00
<i>Punjab National Bank</i>	12,008.54	7,268.04
Total B	2,04,115.04	3,38,838.04

for BHARTIYA SANT MAT PARTY

Rajeshbhai Bhangi
Rajeshbhai Bhangi
National President

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants

(SUDDHIR JETLEY) FCA

Mem No 089006

Place : Delhi

Date : 26/09/2023

UDIN/ 23089006BQYEK12499

To
The 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 2021-22.
Kindly acknowledge the receipts.

FORM 24A
[See rule 85B]

- 1 Name of Political Party **BHARTYA SANT MANT PARTY**
- 2 Status of the Political Party **Unrecognised**
(recognised/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 2021-22: **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 **RAJESHBHAI 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 Bhanghi

RAJESHBHAI BHANGI
National President
BHARTYA SANT MANT PARTY

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