

AAM NAGRIK YUVA PARTY

Reg. No.: 56/51/2018-18/PPS-I

Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107
Phone: 9462809869, Email: aamnagrikuyvaparty309@gmail.com

DEC(AB)

DATE: 29/09/2023

To,
The Chief Election Commissioner,
Election Commission of India,
Nirvachan Sadan,
Ashoka Road,
New Delhi - 110001



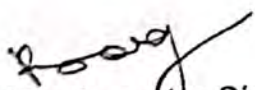
Sir,

Sub.: Submission of Annual Accounts for the Financial Year 2021-22.

We are submitting the certified copy of audited annual accounts along with 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 2021-22.

Kindly acknowledge the same.

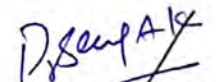
Thanking you,
Yours faithfully,

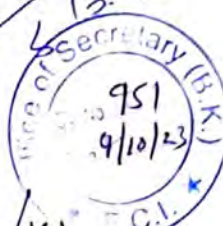

(Raghendra Singh)
Treasurer

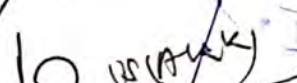
Encl.: as above



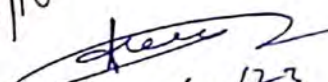
DIR(YS)


P. Sengupta
Secretary




B. K. Singh
4/10




04/10/23
P. Sengupta
4/10
B. K. Singh

[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: AAM NAGRIK YUVA PARTY
2. Status of the Political Party: UNRECOGNISED (REG. No. 56/51/2018-18/PPS-1 w.e.f. 05/09/2018)
(recognized/unrecognized)
3. Address of the headquarters of the Political Party: Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107
4. Date of registration of Political Party with Election Commission: 05/09/2018
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:
PAN- AAHAA6541J WARD/CIRCLE- 5(3), CHANDIGARH, RAMPUR BUSHAHAR
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	NA	NIL	NA	NA
	TOTAL		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, RAJIVENDRA SINGH (full name in Block letters), son/daughter of RAJENDRASINGH 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 Treasurer on behalf of the Political Party above named and I am also competent to do so.

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

Date: 25.09.2023

Place: Haryana

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

AGARWAL RAVINDER & ASSOCIATES

CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002
Mobile- 9313488500, E-mail: ravi_ca310@yahoo.co.in

AUDIT REPORT

To,
The President,
Aam Nagrik Yuva Party
Village & P.O. - Nalhar,
Tehsil - Nuh, District - Mewat,
Haryana – 122107

We have audited the attached Balance Sheet of Aam Nagrik Yuva Party, Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana – 122107 (PAN- AAHAA6541J) as at 31st March 2022 and also the Income and Expenditure Account and the Receipt and Payment 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 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,



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(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 if the Balance Sheet of the state of affairs of the Political Party as at 31st March 2022;

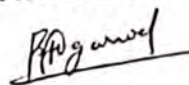
b) In the case of Income and Expenditure Account, of the excess of the expenditure over income for the year ended on that date; and

c) In the case of the Receipt and Payment Account for the year ended on that date.

Place: New Delhi
Date: 25.09.2023

For Agarwal Ravinder & Associates
Chartered Accountants





(R.K. Agarwal)
Partner

M. No.: 085670

FRN: 006926N

UDIN: 23085670BHAFVR4708

AAM NAGRIK YUVA PARTY

Reg. No.- 56/51/2018-18/PPS-I w.e.f. 05/09/2018

Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107

BALANCE SHEET AS ON 31ST MARCH, 2022

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
Capital- General Fund		Current Assets	
Balance as on 01.04.2021	915.41	Cash in Hand	770.00
Less: Excess of expenses over income	(367,485.00)	Cash at Bank - SBI	350.41
Sub Total	(366,569.59)		
Sundry Advances	367690.00		
Total	1,120.41	Total	1,120.41

For Agarwal Ravinder & Associates
Chartered Accountants

(Signature)

(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)

Place:- New Delhi

Date: 25.09.2023

UDIN:

Q3085670811A/R/4708



For Aam Nagrik Yuva Party

(Signature)
Haider Ali
President

(Signature)
Subedar
Subedar

Gen. Secretary

(Signature)

Raghendra Singh
Treasurer



AAM NAGRIK YUVA PARTY

Reg. No.- 56/51/2018-18/PPS-I w.e.f. 05/09/2018

Village & Post Office - Nalhar, Tehsil - Nuh, District - Mewat, Haryana - 122107

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2022

EXPENDITURE		AMOUNT (Rs.)		INCOME		AMOUNT (Rs.)	
To	Party Work Expenses		375,527.00	By	Misc. Receipt & Donation		8,042.00
					Excess of Expense over receipts		367,485.00
	Total		375,527.00		Total		375,527.00

For Agarwal Ravinder & Associates
Chartered Accountants



(R. K. Agarwal) (M.No.085670)

Partner (FRN 006926N)

Place:- New Delhi

Date:- 25.09.2023

UDIN: 23085670BHAFVR4708

For Aam Nagrik Yuva Party

Signature

Haidar Ali
President

Signature

Subedar
Gen. Secretary

Signature

Raghendra Singh
Treasurer



