

Elect-010004/25/2020-ELECTION BRANCH-ELECTION-Part(1)

3118761/2023/ESTBL BR

To The Under Secretary

Election Commission of India Delhi

FORM 24A
[See rule 85B]

- 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



4145PM9



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,
Harayana – 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
 Delhi 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

Elect-010004/25/2020-ELECTION BRANCH-ELECTION-Part(1)

3118761/2023/ESTBL BR

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

23089006BQYEK12499

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BHARTIYA SANT MAT PARTY

Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewadi, 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	<u>1,93,801.00</u>	<u>3,22,143.00</u>
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	<u>1,94,746.50</u>	<u>3,33,524.00</u>
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B))	<i>(945.50)</i>	<i>(11,381.00)</i>

for **BHARTIYA SANT MAT PARTY**

Rajeshbhai

Rajeshbhai Bhangi
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:- 23089006B9YEK12499

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BHARTIYA SANT MAT PARTY

Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewari, 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 Bank 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
Clasing Balance		
<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



Rajesh Bhang
Rajeshbhai Bhangi
National President

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO
Chartered Accountants

Sudhir Jetley
(SUOHIR JETLEY) FCA
Mem No 089006

Place : Delhi

Date: 28/09/2023

UDIN# 23089006BQYEK12499

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3118761/2023/ESTBL BR

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 rule85B]

- 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 Income-Tax Ward/Circle	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 Bhai

RAJESHBHAI BHANGI
National President
BHARTYA SANT MANT PARTY

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