

1293620/2021/ELECT BR

SEVA DAL

15/09/2021

USE (S)
15/09/2021
77EMS

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



Subject: Annual Audit Report and Annual Contribution Report (Form 24A) for the financial year 2020-2021

Sir,

Seva Dal is a registered political party under section 29A of the Representation of the People Act, 1951 Registration number of the Party is 56/211/2017-18/PPS-I

Please find enclosed herewith the Annual Audit Report and Annual Contribution Report (Form 24A) of the Party for the financial year 2020-2021.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours sincerely,



Raj Kumar

Raj Kumar
(National Treasurer, Seva Dal)

Encl.: As Above

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of SEVA DAL, 532, (OPP-126R), C.R COLLEGE ROAD, MODEL TOWN, ROHTAK-124001 (HARYANA) as at 31ST MARCH 2021 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 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:

- a. In the case of the Balance sheet the Assets and Liabilities of the organization as at 31/03/2021.
- b. 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 31/03/2021.
- c. In the case of Receipts and Payments Account the actual receipts and disbursement for the period as above.

FOR :- LAWBAR & ASSOCIATES
CHARTERED ACCOUNTANTS,

Brij Bhushan



For SEVA DAL
Raj Kumar
National Treasurer



CA BRIJ BHUSHAN
(PARTNER)

MEMBERSHIP NO. 530489

PLACE: NEW DELHI

DATE: 19/08/2021

UDIN: 21530489AAAA.B05684

SEVA DAL

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

BALANCE SHEET FOR THE YEAR ENDED 31.03.2021

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
CAPITAL FUND		CASH AND BANK	
OPENING BALANCE	10,022.00	BANK BALANCE	24,522.00
ADD: EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED	15,022.00	CASH IN HAND	3,000.00
	25,044.00		
CURRENT LIABILITIES AND PROVISION			
AUDIT FEES PAYABLE	2,478.00		
	27,522.00		27,522.00

For SEVA DAL
Raj Kumar
 National Treasurer

**AUDITOR'S REPORT**

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED"
 FOR :- L A W B A R & ASSOCIATES,
 CHARTERED ACCOUNTANTS,
 FIRM REGISTRATION NO. 030720N

Brij Bhushan

(BRIJ BHUSHAN)
 (PARTNER)
 MEMBERSHIP NO. 530489
 PLACE: NEW DELHI
 DATE: 19/08/2021
 UDIN: 21530489AAAAAB05684



1293620/2021/ELECT BR

SEVA DAL

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

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS	AMOUNT (RS.)	PAYMENT	AMOUNT (RS.)
TO OPENING BALANCE		BY GENERAL EXP.	4,500.00
BANK BALANCE	11,000.00	BY AUDIT FEES	2,478.00
CASH IN HAND	1,500.00		
		CLOSING BALANCE	
TO DONATION FROM MEMBERS	22,000.00	BANK BALANCE	24,522.00
		CASH IN HAND	3,000.00
	34,500.00		34,500.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

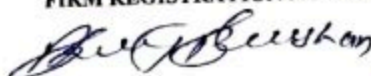
EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AUDIT FEES	2,478.00	BY DONATION FROM MEMBERS	22,000.00
TO GENERAL EXP.	4,500.00		
CAPITAL FUND (EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED)	15,022.00		
	22,000.00		22,000.00

For SEVA DAL

 National Treasurer

**AUDITOR'S REPORT**

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED"
 FOR :- L A W B A R & ASSOCIATES,
 CHARTERED ACCOUNTANTS,
 FIRM REGISTRATION NO. 030720N



(BRIJ BHUSHAN)
 (PARTNER)
 MEMBERSHIP NO. 530489
 PLACE: NEW DELHI
 DATE: 19/08/2021
 UDIN: 21530489AAAABO5684



[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 contributions received, in excess of rupees twenty thousand, during the Financial Year :	2020 - 2021			
Sl. 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 (I of 1956) have been complied With (A copy of the certificate to this effect obtained from the company should be attached).	N/A
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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.

Brij Bhushan
BRIJ BHUSHAN
MNO530489



Raj Kumar

Raj Kumar
(National Treasurer, Seva Dal)



Date: 15/09/2021
Place: Rohtak

30/09/2019

To

SO (PPEMS)

160875

The Hon'ble Secretary

Election Commission of India,

Nirvachan Sadan, Ashoka Road,

New Delhi - 110 001



Subject: Annual Contribution Report

Sir,

Seva Dal is a registered political party under section 29A of the Representation of the People Act, 1951.

Registration number of the party is 56/211/2017-18/PPS-I and was registered on 14/03/2018.

Kindly acknowledge the attached Form 24A.

Thanking you.

Yours sincerely,

Raj Kumar



Raj Kumar
(National Treasurer, Seva Dal)

532 (Opp.126-R), C.R. College Road,
Model Town, Rohtak - 124001,
Haryana

FORM 24A

[Refer Rule 85-B]

[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 N/A			
6.	Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year :	2018 - 2019			
Sl. 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 (I of 1956) have been complied With (A copy of the certificate to this effect obtained from the company should be attached).	N/A
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Ref Kumar



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.

Raj Kumar
(National Treasurer, Seva Dal)

Date: 30/09/2019

Place: Rohtak

30/09/2019

To

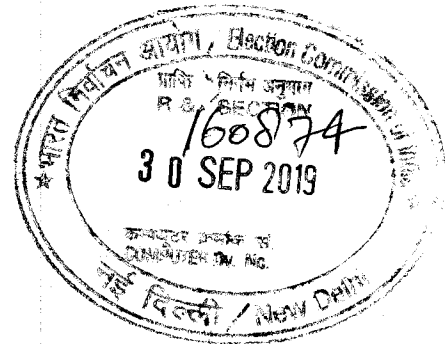
SO (PPEMS)

The Hon'ble Secretary

Election Commission of India,

Nirvachan Sadan, Ashoka Road,

New Delhi - 110 001



Subject: Annual Audit of Accounts

Sir,

Seva Dal is a registered political party under section 29A of the Representation of the People Act, 1951.

Registration number of the party is 56/211/2017-18/PPS-I and was registered on 14/03/2018.

Kindly acknowledge that income and expenditure of the party during financial year 2017-2018 & 2018-2019 is NIL which is certified by the Chartered Accountant (attached).

Thanking you.

Yours sincerely,

Raj Kumar



Raj Kumar
(National Treasurer, Seva Dal)

532 (Opp.126-R), C.R. College Road,
Model Town, Rohtak - 124001,
Haryana



LAWBAR & Associates
CHARTERED ACCOUNTANTS

3933/18 Kanhiya Nagar,
Tri Nagar, New Delhi -35
Mob: 9818643048
E-Mail: brij.lawbar@gmail.com

UDIN:- 19530489AAAAAW5076

DATE: - 30/09/2019

TO WHOM IT MAY CONCERN

This is certified that SEVA DAL (Registration Number 56/211/2017-18/PPS-I), having Registered office at 532, (Opp. 126-R), C.R. College Road, Model Town, Rohtak-124001 (Haryana), having Pan No AAZAS6768F, on the basis on information and documents provided by us by the National Treasurer Mr. Raj Kumar that income and expenditure of the party during financial year 2017-2018 & 2018-2019 is NIL.

FOR :- LAWBAR & ASSOCIATES
CHARTERED ACCOUNTANTS,

Brij Bhushan



CA BRIJ BHUSHAN
(PARTNER)
MEMBERSHIP NO. 530489

Haryana

SEVA DAL

30/09/2020

To

US (TR)

The Hon'ble Secretary

Election Commission of India,

Nirvachan Sadan, Ashoka Road,

New Delhi – 110 001



Subject: Submission of Annual Audit Report

Sir,

Seva Dal is a registered political party under section 29A of the Representation of the People Act, 1951. Registration number of the Party is 56/211/2017-18/PPS-I.

Please find enclosed herewith the Annual Audit Report of the Party for the financial year 2019-2020.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours sincerely,



Raj Kumar

Raj Kumar
 (National Treasurer, Seva Dal)

532 (Opp.126-R), C.R. College Road,
 Model Town, Rohtak – 124001,
 Haryana

Encl.: As Above

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of SEVA DAL, 532, (OPP-126R), C.R COLLEGE ROAD, MODEL TOWN, ROHTAK-124001 (HARYANA) as at 31ST MARCH 2020 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 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:

- a. In the case of the Balance sheet the Assets and Liabilities of the organization as at 31/03/2020.
- b. 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 31/03/2020.
- c. In the case of Receipts and Payments Account the actual receipts and disbursement for the period as above.

FOR :- LAWBAR & ASSOCIATES
CHARTERED ACCOUNTANTS,

Brij Bhushan



CA BRIJ BHUSHAN
(PARTNER)

MEMBERSHIP NO. 530489

PLACE : NEW DELHI

DATE : 28/09/2020

VDIN : 20530489AAAA@9456

For SEVA DAL

Raj Kumar
National Treasurer



SEVA DAL

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

BALANCE SHEET FOR THE YEAR ENDED 31.03.2020

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
CAPITAL FUND		CASH AND BANK	
OPENING BALANCE	-	BANK BALANCE	11,000.00
ADD: EXCESS OF INCOME OVER		CASH IN HAND	1,500.00
EXPENDITURE TRANSFERRED	10,022.00		
	10,022.00		
CURRENT LIABILITIES AND PROVISION			
AUDIT FEES PAYABLE	2,478.00		
	12,500.00		12,500.00

For SEVA DAL
Raj Kumar
 National Treasurer

**AUDITOR'S REPORT**

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED "
 FOR :- L A W B A R & ASSOCIATES,
 CHARTERED ACCOUNTANTS,
 FIRM REGISTRATION NO. 030720N

Brij Bhushan

(BRIJ BHUSHAN)
 (PARTNER)
 MEMBERSHIP NO. 530489
 PLACE: NEW DELHI
 DATE: 28/09/2020
 UDIN: 20530489AAAAAQ9456



SEVA DAL

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

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPTS	AMOUNT (RS.)	PAYMENT	AMOUNT (RS.)
TO OPENING BALANCE		BY GENERAL EXP.	3,500.00
BANK BALANCE	-		
CASH IN HAND	-	CLOSING BALANCE	
		BANK BALANCE	11,000.00
TO DONATION FROM MEMBERS	16,000.00	CASH IN HAND	1,500.00
	16,000.00		16,000.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AUDIT FEES	2,478.00	BY DONATION FROM MEMBERS	16,000.00
TO GENERAL EXP.	3,500.00		
CAPITAL FUND (EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED)	10,022.00		
	16,000.00		16,000.00

For SEVA DAL

 National Treasurer

**AUDITOR'S REPORT**

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED "
 FOR :- L A W B A R & ASSOCIATES,
 CHARTERED ACCOUNTANTS,
 FIRM REGISTRATION NO. 030720N



(BRIJ BHUSHAN)
 (PARTNER)
 MEMBERSHIP NO. 530489
 PLACE: NEW DELHI
 DATE: 28/09/2020
 UDIN: 20530489AAAAAQ9456

