

BHARATIYA ASHA PARTY

Reg No. 56/47/2020-20/PPS-1(w.e.f.08-12-2020)

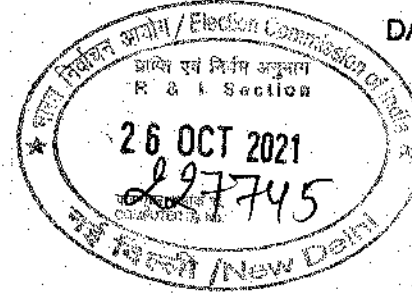
(Political party U/S 29A of The Representation of the People Act, 1951)

H.No -590, Village-Bharan, Near Govt. High School, Tehsil-Meham, District-Rohtak, Haryana-124111

Phone: 9053871080; Email: visheshbarnela@rediffmail.com

US (PR)
 To
 26/10/2021
 PEMS
 To

The Chief Election Commissioner,
 Election Commission of India,
 NirvachanSadan,
 Ashoka Road,
 New Delhi - 110001



DATE - 26/10/2021

Sir,

Sub.: Submission of Annual Accounts for the Financial Year 2020-21.

We are submitting the certified copy of audited annual accounts (Balance Sheet, Income and Expenditure Account and Receipt and Payment Account) along with the Auditor Report and detail of donation received of Rs. 20,000/- or more (in Form 24A Of Conduct of Election Rules, 1951) of the Party for the financial year 2020-21

Kindly acknowledge the same.

Thanking you,

Yours faithfully,

संदीप कुमार
 (Sandeep Kumar)
 Treasurer

Encl. as above

FORM 24
A
(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: BHARATIYA ASHA PARTY
2. Status of the Political Party: UNRECOGNISED (REG. No. 56/47/2020-20/PPS-Iw.e.f. 08/12/2020) (recognized/unrecognized)
3. Address of the headquarters of the Political Party: H.No.590, Village- Bharan, Near Govt. High School, Tehsil-Meham, District- Rohtak, Haryana-124111
4. Date of registration of Political Party with Election Commission: 08/12/2020
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: PAN- AA1AB1239WARD/CIRCLE-ITO ROHTAK- HARYANA, 124111
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020 - 2021.

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/dem and 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

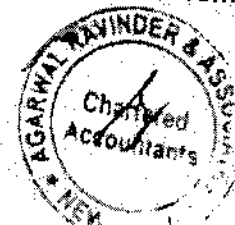
I, **SANDEEP KUMAR** son/daughter of **RAJENDER** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and true stated.

I further declare that I am verifying this form in my capacity as **Treasurer** on behalf of the Political Party above named and I am also competent to do so.

Place: Rohtak, Haryana.

Date: 04-09-2021 (Signature and name of the Treasurer/Authorised person)]

संदीप कुमार



(R.K. Aggarwal)
Chartered Accountant
M.No. 085670
05-4-21

AGARWAL RAVINDER & ASSOCIATES

CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002
 Phone: 011-23253411, Mob.- 9313488500, E-mail: ravi_ca310@yahoo.co.in

AUDIT REPORT

To,
 The Members,
 Bharatiya Asha Party
 H.No.- 590, Village- Bharan,
 Near Govt. High School,
 Tehsil- Meham, District- Rohtak,
 Haryana-124111

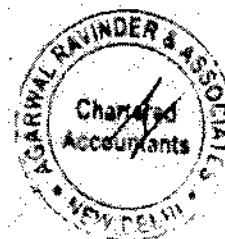
Opinion

We have audited the attached Balance Sheet of Bharatiya Asha Party, H.No.- 590, Village- Bharan, Near Govt. High School, Tehsil- Meham, District- Rohtak, Haryana-124111 (PAN- AAIAB1239R) as at 31st March 2021 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;

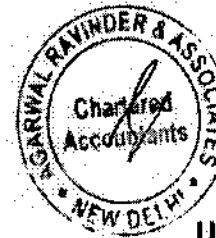
a) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31st March 2021;

b) In the case of Income and Expenditure Account, of the excess of the 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: 04.09.2021

For Agarwal Ravinder & Associates
Chartered Accountants



(R.K. Agarwal)
Partner

M. No.: 085670
FRN: 006926N

UDIN: 21085670AAAAA07107

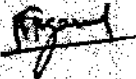
BHARATIYA ASHA PARTY

Reg No. 56/47/2020-20/PPS-1 (W.e.f. - 08-12-2020)

H.No.- 590, Village- Bharan, Near Govt. High School, Tehsil- Meham, District- Rohtak, Haryana-124111**BALANCE SHEET AS ON 31ST MARCH, 2021**

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
Excess of Income over Expenditure	16,345.00	Current Assets	
		Cash in Hand	16,345.00
Total	16,345.00	Total	16,345.00

For Agarwal Ravinder & Associates
Chartered
Accountants


(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date: 04.09.2021



For Bharatiya Asha Party


Deepak
President


Narender Bamal
Gen. Secretary


Sandeep Kumar
Treasurer

BHARATIYA ASHA PARTY

Reg No. 56/47/2020-20/PPS-1 (W.e.f.- 08-12-2020)

H.No.- 590, Village- Bharan, Near Govt. High School, Tehsil- Meham, District- Rohtak, Haryana-124111
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2021

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Meeting Expenses	1,150.00	By	Donation From Members	21,000.00
To	Printing/stationery/Xerox	870.00			
To	Conveyance	1560.00			
To	General Expenses	940.00			
To	Postage Expenses	135.00			
To	Excess of Income over Expenditure	16345.00			
	Total	21,000.00		Total	21,000.00

For Agarwal Ravinder &
Associates
Chartered Accountants

(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 04.09.2021



For Bharatiya Asha Party

Deepak
Deepak
President

Narender Bamal
Narender Bamal
Gen. Secretary

संदीप कुमार
Sandeep Kumar
Treasurer

BHARATIYA ASHA PARTY


Reg No. 56/47/2020-20/PPS-1 (W.e.f. - 08-12-2020)

H.No. - 590, Village- Bharan, Near Govt. High School, Tehsil- Meham, District- Rohtak, Haryana-124111

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Donation From Members	21,000 00	Meeting Expenses	1,150 00
		Printing/stationery/Xerox	870 00
		Conveyance	1560 00
		General Expenses	940 00
		Postage Expenses	135 00
		Closing Balance	
		Cash in Hand	16,345 00
		Cash at Bank	16,345 00
Total	21,000.00	Total	21,000.00


For Agarwal Ravinder & Associates
Chartered Accountants


(R. K. Agarwal)
(M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 04.09.2021



For Bharatiya Asha Party


Deepak
President


Narender Barnal
Gen. Secretary


Sandeep Kumar
Treasurer

BHARATIYA ASHA PARTY

Reg No. 56/47/2020-20/PPS-1(w.e.f - 08-12-2020)

(Political party U/S 29A of The Representation of the People Act, 1951)

H No -590, Village- Bharen, Near Govt High School Tehsil-Meham, District- Rohtak, Haryana-124111
Phone 9053871080. Email visheshbamela@rediffmail.com

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS AS AT 31ST MARCH, 2021

Schedule: 1 Significant Accounting Policies

1. Basis of Preparation of Accounts

The financial statements have been prepared to comply with the mandatory Accounting Standards and Guidance Note issued by The Institute of Chartered Accountants of India. The financial statements have been prepared under the historical cost convention on cash basis. The accounting policies have been consistently applied by the Party, and except for the change in accounting policy discussed below, are consistent with those used in the previous year.

2. Use of Estimates for Preparation of Accounts

The preparation of financial statement in conformity with generally accepted accounting principles requires management to make estimates and assumption that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and actions, actual result could differ from these estimates.

3. Fixed Assets

Fixed Assets are stated at cost of acquisition. Cost of acquisition of fixed assets is inclusive of Freight, Duties & Taxes.

4. Depreciation

Depreciation shall be provided on fixed asset as per the rates prescribed under the Income Tax Act, 1961.

5. Investments

Investments shall be made according to the availability of funds & as per the decision of the management.

6. Revenue Recognition

All the income and expenses are accounted for on cash basis except depreciation.

7. Employee Benefits

Remuneration and other employee benefits payable are accounted for on cash basis.

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8. Taxes on Income

No provision for income tax has been considered necessary as the party has complied with the applicable provisions of Income-tax Act, 1961 and the Representation of the People Act, 1951 for claiming its income exempt from tax u/s 13A of I.T. Act, 1961.

9. Provisions, Contingent Liabilities And Contingent Assets

A provision is recognized when the party has a present obligation as a result of past event, it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and are adjusted to reflect the current best estimations.

Contingent liabilities/ assets are neither recognized nor disclosed in financial statements.

Schedule: 2 Notes on Accounts

- 1 In our party all the workers/members/supporters are on voluntary basis
- 2 Small donations were collected (each below Rs 2,000/-) in cash from various workers/members/supporters on voluntary basis
- 3 At the close of the financial year ended i.e. 31.03.2021, the cash in hand was Rs 6,345/- which was counted by the governing body and found correct. The bank account could not be opened till 31-03-2021.
- 4 There were no fixed assets as on 31-03-2021
- 5 The accounts were regularly maintained on cash basis. Hence the income and expenses are accounted for on cash basis.
- 6 No GST, ESI, PF are applicable on us at present.
- 7 Our Income Tax status is that of a Political party.
- 8 This is first year end of the party.

For Agarwal Ravinder & Associates
Chartered Accountants

For Bharatiya Asha Party

(R. K. Agarwal) (C.No 085670)
Partner (FRN 0069267)
Place New Delhi
Date 04/09/2021

Deepak
President

Narender Bamal
Gen. Secretary

Sandeep kumar
Treasurer