

## Annexure - A

Status of filing Contribution Report by the Unrecognized Political Parties.....Rajasthan . ( Name of the Respective State/UT)

for the financial year 2016-17

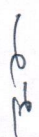
Due Date of filing Report 30/9/2017

List Prepared on Date 13/11/2017

Sr. No.	Name of the Party	Head Quarters/Office Address	Filed on or Before Due Date		Filed After Due Date		Remark
			Date of filing	Total Contribution Amount shown (in Rupees)	Date of filing	Total Contribution Amount shown (in Rupees)	
1			4(a)	4(b)	5(a)	5(b)	6
1	BHARATIYA YUVA SHAKTI PARTY	Haveliyo ka vaas, Gram panchayat, kosewal, Tehsil- Sumerpur, Dist. Pali, Rajasthan-306708	-	-	3/11/2017	Nil	-

N.B. In Column 4(a) and 5(a) the links to the Scanned Copy of the Report submitted by the political party are provided

Date :

  
Signature  
Chief Electoral Officer

# भारतीय युवा शक्ति पार्टी

निर्वाचन आयोग पंजीकृत संख्या: 56/200198

मीठालाल जैन  
(पूर्व सांसद) राष्ट्रीय अध्यक्ष  
09821050135

क्रमांक .....

दिनांक .....

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03/11/17

The Secretary,  
Office of the Chief Election Officer Secretariat  
2<sup>nd</sup> Floor, Development Block, Secretariat  
Jaipur, -302005

Sub: Filing of the Audited Financial Accounts for Assessment Year 2017-18


Dear Sir,

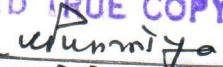
Please find enclosed herewith Form No. 24A (Detail of Donation) & our audited financial statements alongwith auditors report for Financial Year 2016-17 for your kind perusal and necessary action.

Bharatiya Yuva Shakti Party is registered with Election Commission of India as Political Party vide Registration No. 56/200198.

Thanking you in anticipation,

Yours faithfully,

  
Mithalal Jain  
(President)

CERTIFIED TRUE COPY  
  
28-10-17  
VIMAL PUNMIYA & CO.  
CHARTERED ACCOUNTANTS

प्रदेश कार्यालय: प्लॉट नं-1व 48-ए, विधुत नगर-बी, अजमेर रोड, जयपुर (राज.)  
फोन: +911414916396 ई-मेल : [b.y.shaktiparty@gmail.com](mailto:b.y.shaktiparty@gmail.com)



**FORM 24-A**

(Refer rule 85-B)

1. Name of Political Party : BHARATIYA YUVA SHAKTI PARTY  
2. Status of the Political Party : RECOGNIZED  
3. Address of the Headquarters : HAVELIYO KA VAAS, GRAM PANCHYAT,  
KOSEWAL, TEHSIL- SUMERPUR, DIST. PALI  
RAJASTHAN-306708  
4. Date of Registration of the Political  
Party with Election Commission : 26/09/1998  
5. Permanent Account Number (PAN)  
& Income Tax Ward/ Circle where  
Return of the Political Party is filed : AACAB 0560 B  
WARD(1) HARDWAR (UTTARANCHAL)  
6. Details of the contributions received in excess of rupees twenty thousand, during the  
Financial Year: 2016-2017:

S.N.	Name & complete addresses of the contributing person/ company	PAN (if any) & Income Tax Ward/ Circle	Amount of Contribution (Rs.)	Mode of Contribution	Remarks
					During the Financial year assessee did not received any donation from any person

In case the contributor is a company, whether the conditions laid down under section 293-A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached):

**VERIFICATION**

I Shri Dinesh Katiwala 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.

*Dinesh Katiwala*  
(.....)  
Treasurer

Date:26/10/2017  
Place:Mumbai

**CERTIFIED TRUE COPY**  
*Vimal Punmiya*  
28-10-17  
**VIMAL PUNMIYA & CO.**  
CHARTERED ACCOUNTANTS

**Name: Bharatiya Yuva Shakti Party**

Address: Haveliyo ka Vaas, Gram Panchyat, Kosewal  
Tehsil, Sumerpur, Dist. Pali, Rajasthan-306708

A.Y. : 2017-18

D.O.I.: 26/09/1998

**PART I**

<b>COMPUTATION OF TOTAL INCOME</b>	<b>INITIAL</b>	<b>AMOUNT</b>
<b>INCOME FROM OTHER SOURCE</b>		
Donation	0	
Lss: Exempt u/s 13A	0	0
<b>GROSS TOTAL INCOME</b>		0
Less : Deductions		
<b>NET TOTAL INCOME</b>		0

**PART II**

Tax at normal rates		
Add : Education Cess @3 %		-
<b>Tax Liability</b>		-
Add: Interest U/s 234A		
Add: Interest U/s 234B		
Add: Interest U/s 234C		
<b>Toatal Tax Liability</b>		0

CERTIFIED TRUE COPY

*Vimal Punmiya*  
28-10-17

VIMAL PUNMIYA & CO.  
CHARTERED ACCOUNTANTS



**CHARTERED ACCOUNTANTS**

**MR. VIMAL C. PUNMIYA**  
B. Com., LL. B. (Gen.) F.C.A.  
**MRS. DIMPLE N. PUNMIYA**  
B. Com., F.C.A.  
**MR. DARSHAN GANDHI**  
B. Com., A.C.A.  
**MR. BHARAT KUMAR**  
B. Com., M.A. Economics, CA

**VIMAL PUNMIYA & CO.****CHARTERED ACCOUNTANTS**

501 NIRANJAN, 99 MARINE DRIVE, MUMBAI - 400 002.  
PHONES : 2281 0635, 6617 0920, 2281 8267  
CELL : 98219 36314  
Email : vimalpunmiya@gmail.com / nirajvp@rediffmail.com  
Website : www.vimalpunmiya.com

**ADVOCATES**

**MR. NIRAJ V. PUNMIYA**  
B. Com., LL.B.  
**MISS. AARTI V. PUNMIYA**  
B. Com., LL.B., CS  
**MRS. SHAILAJA H. AGNIHOTRI**  
B. Com., LL.B.

**Auditor's Report**

The President,

Bhartiya Yuva Shakti

We have audited the Balance Sheet of Bhartiya Yuva Shakti, as at 31st March 2017, and also the Income and Expenditure Account for the year ended on 31.03.2017.

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 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 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 dealt with by this report are in agreement with the books of account.
- (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 of the Balance Sheet, of the state of affairs of the Political party as at 31<sup>st</sup> March 2017;
  - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on 31<sup>st</sup> March 2017; and

For Vimal Punmiya & Co.

Chartered Accountants

*Vimal C Punmiya*

(Vimal C Punmiya)

Membership Number: 016574




**CERTIFIED TRUE COPY**  
*Vimal C Punmiya*  
28-10-17  
**VIMAL PUNMIYA & CO.**  
**CHARTERED ACCOUNTANTS**

Place: Mumbai

Date: 26/10/2017

RESI. : 10 GIRIRAJ, 201 WALKESHWAR ROAD, MUMBAI - 400 006. • PHONE : 2367 9692

**BHARTIYA YUVA SHAKTI PARTY  
BALANCE SHEET AS AT 31<sup>st</sup> MARCH, 2017**

<b>SOURCES OF FUNDS</b>	<b>Schedule</b>	<b>Amount (Rs.)</b>
GENERAL RESERVES	1	(5,01,17,999)
CURRENT LIABILITY	2	6,07,50,000
<b>TOTAL</b>		<b>1,06,32,001</b>
<b>APPLICATION OF FUNDS</b>		
CURRENT ASSETS	3	98,31,073
FIXED ASSESTS	4	8,00,928
<b>TOTAL</b>		<b>1,06,32,001</b>
Significant Accounting Policies	6	
<p>In terms of our report of even date  <b>FOR VIMAL PUNMIYA &amp; Co.</b>  <b>Vimal C Punmiya</b>  Chartered Accountants</p>		
<p align="center"><b>FOR BHARTIYA YUVA SHAKTI</b></p>		
<p><i>V. Punmiya</i></p>  <p>M. No. 016574  Propreitor</p> <p>Place : Mumbai  Date : 26/10/2017</p>	<p><i>[Signature]</i></p> <p align="center">PRESIDENT</p>	<p><i>[Signature]</i></p> <p align="center">TREASURER</p>

**CERTIFIED TRUE COPY**  
*V. Punmiya*  
28-10-17  
**VIMAL PUNMIYA & CO**  
**CHARTERED ACCOUNTANTS**

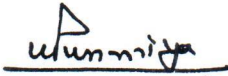


**BHARTIYA YUVA SHAKTI PARTY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31<sup>st</sup>**  
**MARCH, 2017**

INCOME	Schedule	Amount (Rs.)
DONATION	5	-
<b>TOTAL (A)</b>		-
EXPENDITURE		
OTHER EXPENSES	6	32,85,561
<b>TOTAL (B)</b>		<b>32,85,561</b>
<b>Balance being Defit of Income over Expenditure (A-B)</b>		(32,85,561)
<b>Balance Being (Deficit) Carried to General Fund</b>		(32,85,561)

In terms of our report of even date  
**FOR VIMAL PUNMIYA & Co.**  
**Vimal C Punmiya**  
Chartered Accountants

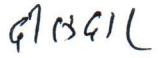
**FOR BHARTIYA YUVA SHAKTI**





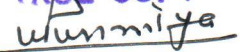
M. No. 016574  
Propreitor

  
PRESIDENT

  
TREASURER

Place : Mumbai  
Date : 26/10/2017

CERTIFIED TRUE COPY



28-10-17

**VIMAL PUNMIYA & CO**  
**CHARTERED ACCOUNTANTS**

**BHARTIYA YUVA SHAKTI PARTY**

Schedules Forming Part of Balance Sheet as at 31th March 2017

**Schedule: 1 General Fund**

Particulars	Amount (Rs.)
<b>General Reserve</b>	
Opening Balance	(4,68,32,438)
Add: During the Year	(32,85,562)
<b>Closing Balance</b>	<b>(5,01,17,999)</b>

**Schedule: 2 Current Liabilities**

Particulars	Amount (Rs.)
<b>Loans</b>	
Mithalal Jain	6,07,50,000
<b>Total</b>	<b>6,07,50,000</b>

**Schedule: 3 Current Assets**

Particulars	Amount (Rs.)
<b>Loans and Advances</b>	
Dev Education Society	86,00,228
<b>Bank Balance</b>	
SBBJ 61180773988	1,76,319
Cash Balance	10,54,525
<b>Total</b>	<b>98,31,073</b>

**Schedule: 4 FIXED ASSETS**

Particulars	Amount (Rs.)
Air Conditioner	3,37,000
Furniture & Fixure	2,12,088
Intercom	20,040
Office Equipment	1,27,900
Refrigerator	24,900
T.V.	79,000
<b>Total</b>	<b>8,00,928</b>

Schedules Forming Part of Income & Expenditure for the year ended on  
31th March 2017

**Schedule: 5 Donation**

Particulars	Amount (Rs.)
Donation	-
<b>Total</b>	<b>-</b>

**Schedule: 6 Other Expenses**

Particulars	Amount (Rs.)
Advertisement	3,16,672
Bank Charges	1,851
Furniture Expenses	3,88,948
Printing & Stationery	22,425
Repiars, Maintenance, Modification	17,33,871
Telephone Charges	17,225
Water Charges	4,086
Conveyance	1,800
Electricity Charges	1,12,066
Miscellenuous Expenses	1,27,572
Office Expenses	1,57,843
Professional Fees	34,500
Salary	3,24,000
Travelling Expenses	42,702
<b>Total</b>	<b>32,85,561</b>

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 28-10-17  
**VIMAL PUNMIYA & CO**  
 CHARTERED ACCOUNTANTS





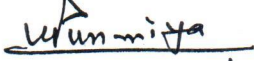
**BHARTIYA YUVA SHAKTI PARTY**

**Schedule: 6 Significant Accounting Policies**

1. The financial statements of the the Political Party is Prepared as per ,  
Guidence Note on Accounting and Auditing of Political Party Issued by ICAI.

In terms of our report of even date  
**FOR VIMAL PUNMIYA & Co.**

**Vimal C Punmiya**  
Chartered Accountants

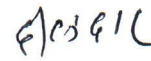


M. No. 016574  
Proprietor

Place : Mumbai  
Date : 26/10/2017

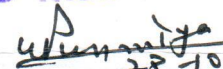
**FOR BHARTIYA YUVA SHAKTI**

  
PRESIDENT

  
TREASURER



**CERTIFIED TRUE COPY**

  
28-10-17  
**VIMAL PUNMIYA & CO**  
CHARTERED ACCOUNTANTS