

भारतीय युवा शक्ति

निर्वाचन आयोग पंजीकृत संख्या: 56/200 / 98

प्रधान कार्यालय : शांति निवास 1 फ्लोर , न्यू गोल्डन नेस्ट फेज -13 , 100 फुट रोड , भाईंदर पूर्व , जिला ठाणे , महाराष्ट्र 401105

सन्दर्भ क्र : BYS /103 / 2022

दिनांक : 08/06/2022

सेवा में,

माननीय मुख्य निर्वाचन अधिकारी
राजस्थान.

विषय : पंजीकृत अमान्यता प्राप्त राजनीतिक दलों द्वारा वित्तीय वर्ष 2017-18, 2018-19, 2019-20 में संपन्न निर्वाचन व्यय की सूचना के सन्दर्भ में !

सन्दर्भ : क्रमांक प. 3 (1) (2) I / गैर मान्यता प्राप्त राज. दल / 1966 जयपुर,
दिनांक - 27/05/2022.

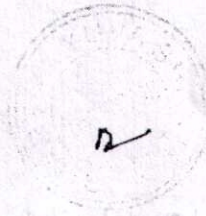
महोदय ,

उपरोक्त सन्दर्भ एवं विषयानुसार भारतीय युवा शक्ति द्वारा वित्तीय वर्ष 2017-18, 2018-19, 2019-20 के निर्वाचन व्यय हेतु पार्टी के वार्षिक औडिट अकाउंट की प्रति आपको सादर की जाती है।

धन्यवाद !

भवदीय,

संलग्न - उपर्युक्तानुसार



Handwritten signature of the official.

क्र.सं.	नाम	पद	व्यय	टिप्पणी
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**BHARATIYA YUVA SHAKTI PARTY
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2018**

	2017-18	2018-19	2019-20
24A	✓	X	X
AA	✓	✓✓	✓✓
	N.A.	X	N.A.

Name: Bharatiya Yuva Shakti Party

Address: Haveliyo ka Vaas, Gram Panchyat, Kosewal

Tehsil, Sumerpur, Dist. Pal, Rajasthan-306708

A.Y. : 2018-19

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

PART I

COMPUTATION OF TOTAL INCOME	INITIAL	AMOUNT
INCOME FROM OTHER SOURCE		
Donation	2,54,71,000	
Lss: Exempt u/s 13A	2,54,71,000	0
GROSS TOTAL INCOME		0
Less : Deductions		
NET TOTAL INCOME		0

PART II

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



CHARTERED ACCOUNTANT
MR. VIMAL C. PUNMIYA
B.Com., LL.B(Gen.), F.C.A.

VIMAL PUNMIYA
CHARTERED ACCOUNTANT
501, Niranjana, 99, Marine
Drive, Mumbai- 400002.
Phones : 2281 0635, 2281 3415
Fax : 2281 8267, Cell : 98219 36314
Email:vimalpunmiya@gmail.com

Auditor's Report

To

The President,

Bhartiya Yuva Shakti

We have audited the Balance Sheet of Bhartiya Yuva Shakti, as at 31st March 2018, and also the Income and Expenditure Account for the year ended on 31.03.2018.

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.

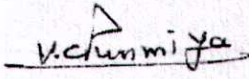

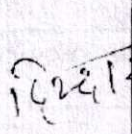
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, 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 31st March 2018;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on 31st March 2018: and



**BHARTIYA YUVA SHAKTI PARTY
BALANCE SHEET AS AT 31st MARCH, 2018**

SOURCES OF FUNDS	Schedule	Amount (Rs.)
GENERAL RESERVES	1	(3,52,70,947)
CURRENT LIABILITY	2	5,32,50,000
TOTAL		2,79,79,054
APPLICATION OF FUNDS		
CURRENT ASSETS	3	2,71,78,125
FIXED ASSESTS	4	8,00,928
TOTAL		2,79,79,053
Significant Accounting Policies	6	
In terms of our report of even date		
FOR VIMAL PUNMIYA & Co.	FOR BHARTIYA YUVA SHAKTI	
Vimal C Punmiya		
Chartered Accountants		
		
M. No. 016574	PRESIDENT	TREASURER
Proprietor		
Place : Mumbai		
Date : 27/09/2018		



BHARTIYA YUVA SHAKTI PARTY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st
MARCH, 2018

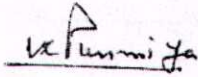
INCOME	Schedule	Amount (Rs.)
DONATION	5	2,54,71,000
TOTAL (A)		2,54,71,000
EXPENDITURE		
OTHER EXPENSES	6	1,06,23,948
TOTAL (B)		1,06,23,948
Balance being Defit of Income over Expenditure (A-B)		1,48,47,053
Balance Being (Deficit) Carried to General Fund		1,48,47,053

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants



M. No. 016574

Propreitor

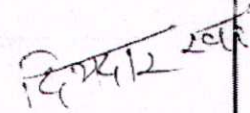
Place : Mumbai

Date : 27/09/2018

FOR BHARTIYA YUVA SHAKTI



PRESIDENT



TREASURER



BHARTIYA YUVA SHAKTI PARTY
Schedules Forming Part of Balance Sheet as at 31th March 2018

Schedule: 1 General Fund

Particulars	Amount (Rs.)
General Reserve	
Opening Balance	(5,01,17,999)
Add: During the Year	1,48,47,053
Closing Balance	(3,52,70,947)

Schedule: 2 Current Liabilities

Particulars	Amount (Rs.)
Loans	
Mithalal Jain	6,32,50,000
Total	6,32,50,000

Schedule: 3 Current Assets

Particulars	Amount (Rs.)
Loans and Advances	
Dev Education Society	86,00,228
Cash Balance	1,85,05,206
Bank Balance	
SBBJ 61180773988	72,691
Total	2,71,78,125

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
Total	8,00,928

Schedules Forming Part of Income & Expenditure for the year ended on
31th March 2018

Schedule: 5 Donation

Particulars	Amount (Rs.)
Donation	2,54,71,000
Total	2,54,71,000

Schedule: 6 Other Expenses

Particulars	Amount (Rs.)
Conference, Meeting & Seminar Expenses	4596000
Electricity Charges	84086
Miscellaneous Expenses A/c	205097
Motor Car Expenses	4831000
Rent A/c	200000
Salary A/c	247480
Travelling Expenses	28336
Bank Chrges	1091.5
PRINTING & STATIONARY A/C	19800
Repiars, Maintenance, Modification A/c	349241
SOCIAL MEDIA	51000
Telephone Charges	8224
Water Charges	2592
Total	1,06,23,948



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BHARTIYA YUVA SHAKTI PARTY

Schedule: 6 Significant Accounting Policies

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

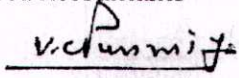
In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

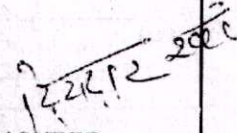
FOR BHARTIYA YUVA SHAKTI

Vimal C Punmiya

Chartered Accountants







M. No. 016574

PRESIDENT

TREASURER

Proprietor

Place : Mumbai

Date : 27/09/2018

