

CHARTERED ACCOUNTANTS

MR. VIMAL C. PUNMIYA
B. Com., LL. B. (Gen.) F.C.A.
MRS. DIMPLE N. PUNMIYA
B. Com., F.C.A.
MR. HIMANSHU GANDHI
B. Com., A.C.A.

ADVOCATES

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

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21/4*

VIMAL PUNMIYA & CO.

CHARTERED ACCOUNTANTS

501 NIRANJAN, 99 MARINE DRIVE, MUMBAI - 400 002
PHONES : 2281 0635, 2281 3415, 6617 0920
FAX : 2281 8267 • CELL : 98219 3631
Email : vimalpunmiya@gmail.com / nirajvp@rediffmail.com

Date: 13/04/2016

To,
Shri Rajesh Yadav
(Vishisht Sasan Sachiv &
Ati Mukhy Nivachan Adhikari)
State Election Commission, Rajasthan
2nd Floor, Development Block,
Secretariat, Jaipur - 302 005

in A/c

21/4)14

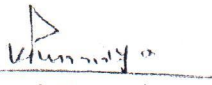
*OSD
21/4*

Sub: Filling of the Audited Financial Accounts for Financial Year 2013-14
& 2014-15 for Bharatiya Yuva Sakti

Dear Sir,

We are filing the financial statement of Bharatiya Yuva Shakti Party which is registered with Election Commission of India as Political Party vide Registration No.56/200198 for financial year 2013-14 & 2014-15 as called by your goodself vide letter 03/02/2016.

Thanking you in anticipation,
Yours faithfully,


CA Vimal Punmiya
(Auditor)

CHARTERED ACCOUNTANTS

AL C. PUNMIYA
L.B. (Gen.) F.C.A.
MPLE N. PUNMIYA
F.C.A.
ANSHU GANDHI
A.C.A.

CATEGORIES

RAJ V. PUNMIYA
LL.B.
ARTI V. PUNMIYA
LL.B., CS
HAILAJA H. AGNIHOTRI
LL.B. The President,

VIMAL PUNMIYA & CO.

CHARTERED ACCOUNTANTS

501 NIRANJAN, 99 MARINE DRIVE, MUMBAI - 400 002.
PHONES : 2281 0635, 2281 3415, 6617 0920
FAX : 2281 8267 • CELL : 98219 36314
Email: vimalpunmiya@gmail.com / nirajvp@rediffmail.com

Auditor's Report

Bhartiya Yuva Shakti

We have audited the Balance Sheet of Bhartiya Yuva Shakti, as at 31st March 2014, and also the Income and Expenditure Account for the year ended on 31.03.2014.

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 2014;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on 31st March; and

For Vimal Punmiya & Co.

Chartered Accountants

V.C. Punmiya

(Vimal C Punmiya)

Membership Number: 016574

Place: Mumbai

Date: 19/05/2015



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): AACAB 0560 B
& Income Tax Ward/ Circle where Return of the Political Party is filed : WARD(1) HARDWAR (UTTARANCHAL)
6. Details of the contributions received in excess of rupees twenty thousand, during the Financial Year: 2013-2014:

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
1.	Mithalal Ratanchand Jain 2 nd Floor Shanti Niwas, Jain Bungalow, New Golden Nest Phave XIII, near Hanuman Temple, Bhayandar (East)- Mumbai	AAPPJ 1942 F DCIT Central Circle-3, Thane	3,14,4100 0/-	Cash	

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
(.....)
Treasurer

Date: 19th May 2015
Place: Mumbai

**BHARTIYA YUVA SHAKTI PARTY
BALANCE SHEET AS AT 31st MARCH, 2014**

SOURCES OF FUNDS	Schedule	Amount (Rs.)
GENERAL RESERVES		
LOANS/BORROWINGS	3	-37920094.00
TOTAL	4	60300000.00
APPLICATION OF FUNDS		22379906.00
CURRENT ASSETS		
LOANS AND ADVANCES	1	1379906.00
TOTAL	2	21000000.00
Significant Accounting Policies		22379906.00
Notes on Accounts	6	
	7	

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

V.C. Punmiya

M. No. 016574
Partner



Place : Mumbai
Date : 19TH MAY, 2015

FOR BHARTIYA YUVA SHAKTI

Mithalal Jain

(Mithalal Jain)
PRESIDENT

Dinesh Katiwala

(Dinesh Katiwala)
TREASURER

BHARTIYA YUVA SHAKTI PARTY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH,
2014

INCOME	Schedule	Amount (Rs.)
DONATION	5	51930115.00
TOTAL (A)		51930115.00
EXPENDITURE		
ELECTION EXPENSES		54582031.00
FINANCE COST		18641.00
LEGAL FEES		925000.00
ELECTRICITY		15985.00
CONFERENCE AND MEETING AND SEMINAR		8051076.00
ACCOMODATION EXPENSES		1015389.00
ADVERTISEMENT EXPENSES		6665744.00
CONVEYANCE		2878824.00
MISC. EXPENSES		548722.00
PRINTING AND STATIONERY		14396147.00
RENT		801000
TOTAL (B)		89898559.00
Balance being Defit of Income over Expenditure (A-B)		-37968444.00
Balance Being (Deficit) Carried to General Fund		-37968444.00

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

V. Punmiya



M. No. 016574

Partner

Place : Mumbai

Date : 19TH MAY, 2015

FOR BHARTIYA YUVA SHAKTI

Mithalal Jain

(Mithalal Jain)
PRESIDENT

Dinesh Katiwala

(Dinesh Katiwala)
TREASURER

BHARTIYA YUVA SHAKTI PARTY
Schedules Forming Part of Balance Sheet as at 31th March 2014

Schedule: 1 Current Assets

Particulars	Amount (Rs.)
Bank Balance	
SBBJ 61180773988	485938.00
Cash Balance	
CASH-IN-HAND	893968.00
Total	1379906.00

Schedule: 2 Loans and advances

Particulars	Amount (Rs.)
Dev education society	21000000.00
Total	21000000.00

Schedule: 3 General reserve

Particulars	Amount (Rs.)
Opening:	48350.00
Add:Transer from income and expenditure a/c	-37968444.00
Total	-37920094.00

Schedule: 4 unsecured loans

Particulars	Amount (Rs.)
Mithalal Jain	60300000.00
Total	60300000.00

Schedules Forming Part of Income & Expenditure for the year ended on
31th March 2014

Schedule: 5 Donation

Particulars	Amount (Rs.)
More than 20000 from a single person	
Mithalal Ratanchand Jain	31441000.00
Less than 20000 from a single person	
	20489115.00
Total	51930115.00



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.

Schedule: 7 Notes to Accounts

1. Party has received Donation from President Shri Mithalal Ratan Chand Jain amount of Rs. 3,14,41,000/-.(More than 20,000 from single person in a year.)

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

V.C. Punmiya

M. No. 016574
Partner



FOR BHARTIYA YUVA SHAKTI

Mithalal Jain

(Mithalal Jain)
PRESIDENT

Dinesh Katiwala

(Dinesh Katiwala)
TREASURER

Place : Mumbai
Date : 19TH MAY, 2015

CHARTERED ACCOUNTANTS

R. VIMAL C. PUNMIYA
Com., LL. B. (Gen.) F.C.A.
MS. DIMPLE N. PUNMIYA
Com., F.C.A.
R. HIMANSHU GANDHI
Com., A.C.A.

DVOCATES

R. NIRAJ V. PUNMIYA
Com., LL.B.
MISS. AARTI V. PUNMIYA
Com., LL.B., CS
MS. SHAILAJA H. AGNIHOTRI
Com., LL.B. The President,

VIMAL PUNMIYA & CO.

CHARTERED ACCOUNTANTS

501 NIRANJAN, 99 MARINE DRIVE, MUMBAI - 400 002.
PHONES : 2281 0635, 2281 3415, 6617 0920
FAX : 2281 8267 • CELL : 98219 36314
Email : vimalpunmiya@gmail.com / nirajvp@rediffmail.com

Auditor's Report

Bhartiya Yuva Shakti

We have audited the Balance Sheet of Bhartiya Yuva Shakti, as at 31st March 2015, and also the Income and Expenditure Account for the year ended on 31.03.2015.

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.

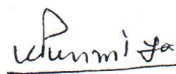
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, 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 2015;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on 31st March 2015; and

For Vimal Punmiya & Co.

Chartered Accountants



(Vimal C Punmiya)

Membership Number: 016574



Place: Mumbai

Date: 23/06/2015

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

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): AACAB 0560 B & Income Tax Ward/ Circle where Return of the Political Party is filed WARD(1) HARDWAR (UTTARANCHAL)
6. Details of the contributions received in excess of rupees twenty thousand, during the Financial Year: 2014-15:

S.N.	Name & addresses of contributing company	complete of the person/	PAN (if any) & Income Tax Ward/ Circle	Amount of Contribution (Rs.)	Mode of Contribution	Remarks
	During Financial year Party not received any donation above 20000/- from a 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

(Shri Dinesh Katiwala)
Treasurer

Date: 23rd June, 2015
Place: Mumbai

Date of deduction - 23/06/2015

Name: Bharatiya Yuva Shakti Party
Address: Haveliyo ka Vaas, Gram Panchyat, Kosewal
 Tehsil, Sumerpur, Dist. Pali, Rajasthan-306708
A.Y. : 2015-16
D.O.I.: 26/09/1998

PART I

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

BHARTIYA YUVA SHAKTI PARTY
BALANCE SHEET AS AT 31st MARCH, 2015

SOURCES OF FUNDS	Schedule	Amount (Rs.)
GENERAL RESERVES	3	44606849.00
LOANS/BORROWINGS	4	60300000.00
TOTAL		15693151.00
APPLICATION OF FUNDS		
CURRENT ASSETS		693151.00
LOANS AND ADVANCES	1	15000000.00
TOTAL	2	15693151.00
Significant Accounting Policies		
Notes on Accounts	5	
	6	

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

FOR BHARTIYA YUVA SHAKTI

Vimal C Punmiya



Mithalal Jain

Dinesh Katiwala

M. No. 016574
 Partner

(Mithalal Jain)
 PRESIDENT

(Dinesh Katiwala)
 TREASURER

Place : Mumbai
 Date : 23-June-2015

BHARTIYA YUVA SHAKTI PARTY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH,
2015

INCOME	Schedule	Amount (Rs.)
DONATION		
TOTAL (A)		0.00
EXPENDITURE		
ELECTION EXPENSES Recovered		
FINANCE COST		-700000.00
LEGAL Expenses		5168.00
ELECTRICITY		38000.00
CONFERENCE AND MEETING AND SEMINAR		176742.00
Medical & Other Relief Expenses		82132.00
Party Offivce Expenses		640000.00
CONVEYANCE & Motor Car & Travelling Exp.		384113.00
MISC. EXPENSES		194997.00
Salary expenses		258000.00
Legal & Professional Fees		457131.00
PRINTING AND STATIONERY		1547472.00
RENT		300000.00
TOTAL (B)		3303000
Balance being Defit of Income over Expenditure (A-B)		6686755.00
Balance Being (Deficit) Carried to General Fund		-6686755.00

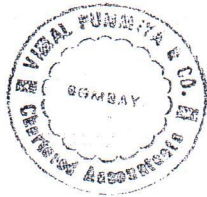
In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

V. Punmiya



M. No. 016574

Partner

Place : Mumbai

Date : 23-June-2015

FOR BHARTIYA YUVA SHAKTI

Mithalal Jain

(Mithalal Jain)
PRESIDENT

Dinesh Katiwala

(Dinesh Katiwala)
TREASURER

BHARTIYA YUVA SHAKTI PARTY
Schedules Forming Part of Balance Sheet as at 31th March 2015

Schedule: 1 Current Assets

Particulars	Amount (Rs.)
Bank Balance	
SBBJ 61180773988	12459.00
Cash Balance	
CASH-IN-HAND	680692.00
Total	693151.00

Schedule: 2 Loans and advances

Particulars	Amount (Rs.)
Dev education society	15000000.00
Total	15000000.00

Schedule: 3 General reserve

Particulars	Amount (Rs.)
Opening:	
Add: Transer from income and expenditure a/c	-37920094.00
Total	-6686755.00
	-44606849.00

Schedule: 4 unsecured loans

Particulars	Amount (Rs.)
Mithalal Jain	60300000.00
Total	60300000.00



BHARTIYA YUVA SHAKTI PARTY

Schedule: 5 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.

Schedule: 6 Notes to Accounts

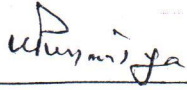
1. Party has not received any donation more than 20000 from a person.

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

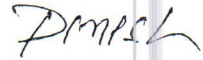


M. No. 016574
Partner





(Mithalal Jain)
PRESIDENT



(Dinesh Katiwala)
TREASURER

Place : Mumbai

Date : 23-June-2015