



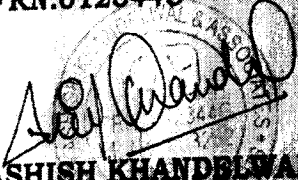
AUDITOR'S REPORT

We have examined the Balance Sheet of **M/s Indian Peoples Green Party** (a Un-recognized political party vide letter No. 56/79/2011/ PPs-1/965 dated: 22nd September, 2011 with the Election Commission of India) as at **31st March, 2022**, and the Income & Expenditure account for the year ended **31st March, 2022**, which are in agreement with the books of accounts maintained by the political party.

The conditions for exemption under section 13(A) of the Income Tax Act are complied with as under:

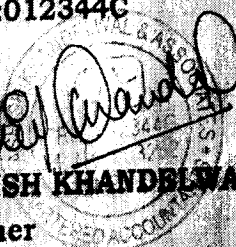
- The Assessee has maintained Cash Book, Bank Book, Ledger, Voucher, etc as required under Sec. 13(A)(a) of the Income Tax Act.
- Register of Voluntary Contributions received in excess of Rs. 20,000/- as per Sec. 13(A)(b) of the Income Tax Act is maintained.
- The Assessee has not accepted any donation exceeding Rs. 2000/- otherwise than by an account payee cheque drawn on a bank or an account payee bank draft or use of electronic clearing system through a bank account.
- Compliance of last proviso to Sec. 13A has been effected by the **Indian Peoples Green Party** by filing the Report under Sub section (3) of Section 29C of the Representation of the People Act, 1951, for the year ended **31.03.2022**.

For **M/S ASHISH KHANDELWAL & ASSOCIATES**
Chartered Accountants
FRN:012344C


ASHISH KHANDELWAL
Partner
M.No. 403252

Place: JAIPUR
Date: 24.12.2022

UDIN: 22403252BGCKEK6003


22/12/2022

INDIAN PEOPLES GREEN PARTY

19, Shubham Enclave, C- Scheme, Jaipur (Raj.)

BALANCE SHEET AS AT 31.03.2022

SOURCE OF FUNDS			
CORPUS FUNDS			
LOANS & LIABILITIES	1	1926939.95	1783721.85
CURRENT LIABILITIES & PROVISIONS	2	196000.00	0.00
TOTAL (A)	3	22000.00	22000.00
		2144939.95	1805721.85
APPLICATION OF FUNDS			
FIXED ASSETS	4	370000.00	0.00
CURRENT ASSETS	5	1774939.95	1805721.85
TOTAL (B)		2144939.95	1805721.85
NOTES ON ACCOUNTS	12		

In Terms of our Audit Report

For M/S ASHISH KHANDELWAL & ASSOCIATES

Chartered Accountants

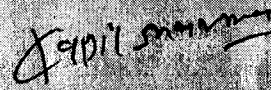
FRN:012344C


ASHISH KHANDELWAL

PARTNER

M.No. 403252

For INDIAN PEOPLES GREEN PARTY



GENERAL SECRETARY



TREASURER

Place : JAIPUR

Dated : 24.12.2022

INDIAN PEOPLES GREEN PARTY

15, Shubham Enclave, C- Scheme, Jaipur (Raj.)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022

INCOME			
SUBSCRIPTIONS DONATIONS/CONTRIBUTIONS	6	3835468.10	4626371.56
TOTAL (A)		3835468.10	4626371.56
EXPENDITURE			
ELECTION EXPENDITURE	7	2186543.00	1601992.00
EMPLOYEE COST	8	481130.00	214890.00
ADMINISTRATIVE & GENERAL EXP.	9	903516.00	386062.00
OTHER EXPENSES	10	121061.00	826.00
COVID-19 FOOD EXP.	11	0.00	1,327,336.00
TOTAL (B)		3692250.00	3531106.00
BALANCE BEING EXCESS OF EXPENDITURE OVER INCOME (A-B)		143218.10	1095265.56
TRANSFER TO/ FROM RESERVES			
BALANCE BEING SURPLUS/ (DEFICIT) CARRIED TO CORPUS FUND		143218.10	1095265.56
NOTES ON ACCOUNTS	12		

In Terms of our Audit Report

for M/S ASHISH KHANDELWAL & ASSOCIATES

Chartered Accountants

FRN:012344C

ASHISH KHANDELWAL

PARTNER

M.No. 403252

Place : JAIPUR

Dated : 24.12.2022

For INDIAN PEOPLES GREEN PARTY

GENERAL SECRETARY

TREASURER

INDIAN PEOPLES GREEN PARTY
19, Shubham Enclave, C- Scheme, Jaipur (Raj.)

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>OPENING BALANCE</u>			
CASH IN HAND			
BANK BALANCE	113867.00	<u>ADMINISTRATIVE ETC.</u>	
	1668854.85	OFFICE EXP.	118435.00
		ELECTRICITY CHARGES	70868.00
		CLEANING & SANITATION EXP.	12968.00
		TRAVELLING & CONVEYENCE EXP.	359473.00
		TELEPHONE EXP.	2744.00
	3835000.00	WATER CHARGES	71319.00
	468.10	ADVERTISEMENT EXP.	0.00
	196000.00	NEWSPAPER AND POSTAGE EXP.	186832.00
		AUDIT FEES PAYABLE	11000.00
		PARTY MEETING EXP.	69877.00
		<u>ELECTION EXP.</u>	
		RALLY, MEETING AND PUBLICITY EXP.	1312936.00
		PRINT & ELECTION MATERIAL EXP.	873607.00
		<u>EMPLOYEE COST</u>	
		SALARY TO STAFF	458130.00
		<u>OTHER EXP.</u>	
		BANK CHARGES	826.00
		VEHICLE RUNNING EXP.	20000.00
		RENOVATION & MAINT. EXP.	70235.00
		<u>FIXED ASSET</u>	
		CAR PURCHASED	400000.00
		<u>CLOSING BALANCE</u>	
		CASH IN HAND	108994.00
		BANK BALANCE	1665945.95
TOTAL			

In Terms of our Audit Report

For M/S ASHISH KHANDELWAL & ASSOCIATES

Chartered Accountants

FRN:0123446

Ashish Khandelwal


ASHISH KHANDELWAL

PARTNER

M.No. 403252

Place : JAIPUR

Dated : 24.12.2022

For INDIAN PEOPLES GREEN PARTY

Deep Sharma

GENERAL SECRETARY

Zainab
 TREASURER

M/S INDIAN PEOPLES GREEN PARTY

19, Shubham Enclave, C- Scheme, Jaipur (Raj.)

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE-1 CORPUS FUND

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
OPENING BALANCE		
ADD: ADDITION DURING THE YEAR	1783721.85	688456.29
CLOSING BALANCE	143218.10	1095265.56
	1925939.95	1783721.85

SCHEDULE-2 LOANS & LIABILITIES

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
UNSECURED LOANS	196000.00	0.00
TOTAL	196000.00	0.00

SCHEDULE-3 CURRENT LIABILITIES & PROVISIONS

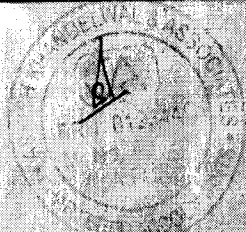
PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
OTHER CURRENT LIABILITIES	22000.00	22000.00
TOTAL	22000.00	22000.00

SCHEDULE-4 FIXED ASSETS

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
CAR	370000.00	0.00
TOTAL	370000.00	0.00

SCHEDULE-5 CURRENT ASSETS

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
SALARY (ADVANCE)	0.00	23000.00
CASH & CASH EQUIVALENTS		
BALANCE WITH BANKS (SCHEDULED BANKS)		
STATE BANK OF INDIA	1665945.95	1668854.85
CASH	108994.00	113867.00
TOTAL	1774939.95	1805721.85



For INDIAN PEOPLES GREEN PARTY

Pratik Sharma
General Secretary

Shri...
Treasurer

M/S INDIAN PEOPLES GREEN PARTY

19, Shubham Enclave, C. Scheme, Jaipur (Raj.)

SCHEDULE-6 DONATIONS, SUBSCRIPTIONS & CONTRIBUTIONS

PARTICULARS		
DONATIONS & MEMBERSHIP FEES	3835000.00	4626371.56
CASH BACK	468.10	
TOTAL		

SCHEDULE-7 ELECTION EXPENDITURE

PARTICULARS		
FLAGS, BANNERS & PUBLICITY EXP.	873607.00	429660.00
RALLY AND MEETING, PUBLICITY EXP.	1,312,936.00	1,172,332.00
TOTAL		601922.00

SCHEDULE-8 EMPLOYEE COST

PARTICULARS		
SALARY TO STAFF	481130.00	214890.00
TOTAL		

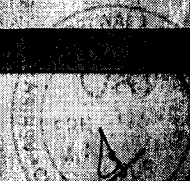
SCHEDULE-9 ADMINISTRATIVE AND GENERAL EXPENSES

PARTICULARS		
OFFICE RENT	0.00	0.00
ELECTRICITY CHARGES	70868.00	42959.00
CLEANING & SANITATION EXP.	12968.00	1822.00
TRAVELLING & CONVEYENCE EXP.	359473.00	122052.00
PRINTING & STATIONERY EXP.	0.00	4148.00
AUDIT FEES	11000.00	11000.00
WATER CHARGES	71319.00	47456.00
TELEPHONE EXP.	2744.00	0.00
PARTY MEETING EXP. & ETC.	69877.00	72674.00
LEGAL & PROFESSIONAL FEES		
NEWS PAPER EXP.	90,213.00	43,868.00
POSTAGE EXP.	96,619.00	
OFFICE EXP.	118,435.00	14,603.00
ADVERTISEMENT EXP.		25,480.00
TOTAL		

M/S INDIAN PEOPLES GREEN PARTY

Deepil Sharma
General Secretary

Sanjay
Treasurer



M/S INDIAN PEOPLES GREEN PARTY

19, Shubhansh, Postage, C. Scheme, Jaipur (Raj.)

SCHEDULE-10 OTHER EXPENSES

VEHICLE RUNNING EXP.		
DEPRECIATION EXP.	20000.00	0.00
RENOVATION & MAINT. EXP.	30000.00	0.00
BANK CHARGES	70235.00	0.00
TOTAL	826.00	826.00



of INDIAN PEOPLES GREEN PARTY

[Signature]
General Secretary

[Signature]
Treasurer

M/S INDIAN PEOPLES GREEN PARTY

19, Shubham Enclave, C- Scheme, Jaipur (Raj.)

SCHEDULE NO.: 12


NOTES TO ACCOUNTS

1. The Party has complied with the applicable provision of the Income Tax Act, 1961 and the Representation of People Act, 1951 and accordingly eligible for exemption of its income u/s 13A of The Income Tax, 1961.
2. No Contingent liabilities during the year.
3. Financial Statements has been prepared as per the guidelines issued by The Institute of Chartered Accountants of India.
4. Previous year figures have been regrouped and rearranged wherever necessary.

**In Terms of our Audit Report
For M/S ASHISH KHANDELWAL & ASSOCIATES**

Chartered Accountants

FRN:012344C



ASHISH KHANDELWAL
PARTNER

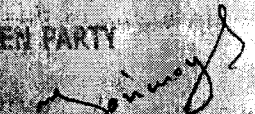
M.No. 403252

Place: JAIPUR

Date: 24/12/2022

of INDIAN PEOPLES GREEN PARTY


General Secretary


Treasurer