



## AUDIT REPORT

To,  
The President,  
Navyuvak Atmanirbhar Party,  
213, Railway Officers Colony,  
Kanakpura, Jaipur

1. We have audited the Attached Balance Sheet of Navyuvak Atmanirbhar Party, 213, Railway Officers Colony, Kanakpura, Jaipur as at 31.03.2023 and also the attached Income and Expenditure Account and Cash Flow Statement for the year ended on that date.

### Organization's Responsibility for Financial Statements:

2. The Management of the organization is responsible for the preparation of these Financial Statements. This responsibility includes the design, implementation, and maintenance of internal controls relevant to the preparation of the financial statements that are free from material misstatement.

### Auditor's Responsibility:

3. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the generally accepted accounting principles.

4. An audit involves performing procedure to obtain, on a test basis, audit evidences to supporting the amounts and disclosures in the financial statements. The procedure selected depends upon the auditor's judgement including the assessment of the risk of material misstatement of the financial statements, whether due to error. An audit also includes evaluating the appropriateness of accounting policies used and responsibility of accounting estimates made by the management as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion, subject to limitations mentioned in Para-7 below.

6. It is the policy of the organization to maintain its accounts and prepare its financial statements on mercantile basis.

1075  
28-9-23



7. Under the scope of audit we have not verified the physical implementation of the programmes, propaganda, activities and expenses etc. of the party at the field level and hence we are unable to comments on the same. Similarly, we have not made the physical verification of assets, hence we are unable to comment.

8. In our opinion and to the best of our information and belief and according to the information and explanation given to us the said financial statements prepared on the basis of above method of accounting are in agreement with the books of accounts and records produced before us and reflect:

(i) In the case of Balance Sheet, the Assets and Liabilities of the above named organization as at 31.03.2023

(ii) In the case of Income and Expenditure Account, the excess of Income over expenditure of the above named organization prepared on mercantile system of accounting for the year ending on 31.03.2023

(iii) In the case of Cash Flow Statement, the flow of cash and cash equivalent, receipts and disbursement thereof, for the above period.

Date: This 23<sup>rd</sup> day of September, 2023

For Shashank Jindal & Associates  
Chartered Accountant  
Firm No. 027637N



A handwritten signature in black ink, appearing to read "Shank" or similar, written over a horizontal line.

CA Shashank Jindal  
(Proprietor)  
Membership No. 533514  
UDIN: 23533514BGXPUL7209

Place: Faridabad

**NAVYUVAK ATMANIRBHAR PARTY**  
**BALANCE SHEET**  
**AS AT 31.3.2023**

Particulars	ANNEXURE	Amount
<b>Sources of Fund</b>		
General Fund	"A"	9,559
<b>Loan Fund</b>		
A) Secured Loan	"B"	.
B) Unsecured Loan	"C"	.
		9,559
<b>Application of Fund</b>		
Fixed Assets	"D"	.
<b>Current Assets</b>		
A) Grains Available for Distribution	"E"	.
B) Sundry Debtors	"F"	.
C) Cash & Bank Balances	"G"	77,319
D) Loans & Advances	"H"	.
		77,319
Less: Current Liabilities & Provisions	"I"	189,770
<b>Net Current Assets</b>		(112,451)
		(112,451)
<b>SIGNIFICANT ACCOUNTING POLICIES.</b>	"N"	121,980

ANNEXURE A TO N ATTACHED TO FORMING PART OF ACCOUNTS.

FOR NAVYUVAK ATMANIRBHAR PARTY

AS PER OUR REPORT OF EVEN DATE  
FOR SHASHANK JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN No.: 027637N

For-NAVYUVAK ATMANIRBHAR PARTY

*Ranjeet*  
Authorized Signatory

RANJEET SINGH SHAKTAWAT  
PRESIDENT

PLACE: Faridabad  
DATED: 23.09.2023

UDIN: 23533514BGXPUL7209



*Shashank*

SHASHANK JINDAL  
PROPRIETOR  
M.NO. 533514

**NAVYUVAK ATMANIRBHAR PARTY**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31.03.2023**

Particulars	ANNEXURE	Amount / Rs.
<b>Income</b>		
A) Contributions Received	"J"	5,325,000
B) Indirect Income		9,555
		<u>5,334,555</u>
<b>Expenditure</b>		
A) Public Welfare Expenses	"K"	36,753,525
B) Administrative & Activity Expenses	"L"	377,680
C) Financial Expenses	"M"	242
D) Depreciation		
		<u>37,131,447</u>
Net Surplus transferred to General Fund		<u>(31,796,892)</u>

SIGNIFICANT ACCOUNTING POLICIES.

"N"

ANNEXURE A TO N ATTACHED TO FORMING PART OF ACCOUNTS.

FOR NAVYUVAK ATMANIRBHAR PARTY

For-NAVYUVAK ATMANIRBHAR PARTY

*Ranjeet Singh*

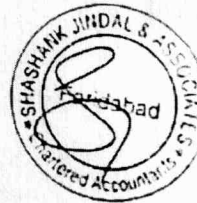
Authorized Signatory

**RANJEET SINGH SHAKTAWAT**  
PRESIDENT

PLACE: Faridabad  
DATED: 23.09.2023

UDIN: 23533514BGXPUL7209

AS PER OUR REPORT OF EVEN DATE  
FOR SHASHANK JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN No.: 027637N



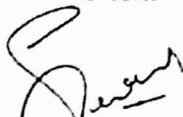
*Shashank Jindal*

**SHASHANK JINDAL**  
PROPRIETOR  
M.NO. 533514

**NAVYUVAK ATMANIRBHAR PARTY**  
**CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2023**

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
<b>A. Cash flow from operating activities</b>		
Net profit before tax and extraordinary items	9,559	31,806,451
Adjustment for:		
Interest and finance charges	242	106
Depreciation	-	-
Investing activities (net)	9,801	31,806,557
<b>Operating profit before working capital</b>	9,801	31,806,557
Changes in working capital:		
Inventories	0	(19,082,000)
Trade and other receivables	(121,980)	(2,015,925)
Trade payables	159,770	650,545
Other current liabilities	30,000	21,000
Total	189,770	(18,410,455)
<b>Cash generated from operation</b>	77,591	11,380,177
Direct taxes paid	0	0
<b>Net cash from operating activities</b>	77,591	11,380,177
<b>B. Cash flow from investing activities</b>		
Purchase/ sale of fixed assets	0	0
Movement in non current assets	-	-
Interest received	-	-
<b>Net cash used in investing activities</b>	0	0
<b>C. Cash flow from financing activities</b>		
Proceeds from equity shares issued/ capital	-	-
Proceeds from long term borrowings (net)	-	-
Interest and finance charges	(242)	(106)
Dividend Paid (including Dividend Distribution)	-	-
<b>Net cash from financing activities</b>	(242)	(106)
<b>Net increase / (decrease) in cash and cash</b>	77,349	11,380,071
Cash and cash equivalents — opening balance	11,380,071	0
Cash and cash equivalents — closing balance	77,349	11,380,071
As per Balance Sheet	77,349	11,380,071

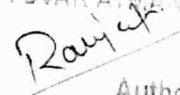
For SHASHANK JINDAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS,  
 FRN 027637N

  
 (SHASHANK JINDAL)  
 PROPRIETOR  
 M NO 533514  
 PLACE Faridabad  
 DATED 23-09-2023



For NAVYUVAK ATMANIRBHAR PARTY

For NAVYUVAK ATMANIRBHAR PARTY

  
 Authorised Signatory

RANJEET SINGH SHAKTAWAT  
 PRESIDENT

## NAVYUVAK ATMANIRBHAR PARTY

### ANNEXURE A TO N FORMING PART OF ACCOUNTS

#### ANNEXURE 'A'

#### GENERAL FUND

Particulars	Opening Balance as on 01.01.2021	Addition	Surplus/Deficit	Total	Withdrawal	Closing Balance as on 31.03.2022
GENERAL FUND	31,806,451		(31,796,892)	9,559		9,559
<b>TOTAL</b>	<b>31,806,451</b>	<b>-</b>		<b>9,559</b>	<b>-</b>	<b>9,559</b>

#### ANNEXURE 'B' Secured Loan

#### ANNEXURE 'C' Unsecured Loan



For-NAVYUVAK ATMANIRBHAR PARTY

*Ravinder*

Authorised Signatory

NAVYUVAK ATMANIRBHAR PARTY

ANNEXURE TO

Fixed Assets

Particulars

Particulars	Opening Balance as on 01 01 2022	Addition upto 01 10 2022	Addition after 01 10 2022	Deletion	Total	Depreciation	Balance as on 31 01 2023
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TOTAL



For-NAVYUVAK ATMANIRBHAR PARTY

*Ram*

Authorised Signatory





## NAVYUVAK ATMANIRBHAR PARTY

### ANNEXURE "J"

Voluntary Contribution  
Interest on IT Refund

5,325,000

9,555

5,334,555

### ANNEXURE "K"

Cost of Grain/Meal Distribution as a Measure of Public Welfare

Opening Stock of Grains

19,082,000

Add: Cost of Purchase During the Year

17,671,525

36,753,525

Less: Closing Stock of Grains

36,753,525

### ANNEXURE "L"

Administrative & Activity Expenses

Audit Fees

30,000

Professional Fees

30,000

Rent Expenses

106,000

Salary Expenses

150,000

Meal Distribution Expenses

36,000

Meeting Expenses

24,680

Printing and Stationary Expenses

1,000

377,680

### ANNEXURE "M"

Financial Expenses

Bank Charges

242

242



For-NAVYUVAK ATMANIRBHAR PARTY

*Rajesh*

Authorised Signatory

# NAVYUVAK ATMANIRBHAR PARTY

## ANNEXURE "N"

### Significant Accounting Policies

#### A) System of Accounting :

1. The accounts are prepared on Historical Cost Basis and as a going concern entity, accounting policies are not specifically referred to, otherwise are consistent with generally accepted accounting principles.

2. Party generally follows Mercantile System of accounting and recognises Income & Expenditure on Accrual Basis

#### B) Fixed Assets and Depreciation :

3. Fixed assets shall be stated at historical cost. The depreciation on fixed assets is provided as per the rate prescribed in the Second Column of Table in Appendix 1 to Rules 5 of the Income Tax Act.

4. All inventories/grains available for distribution are valued at cost .

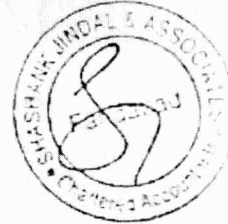
5. Outstanding balances of Debtors, Creditors, and Loans & Advances are subject to confirmation / reconciliation.

6. Amount is rounded of to the nearest of the Rupees

SIGNATURE TO ANNEXURE A TO N

FOR NAVYUVAK ATMANIRBHAR PARTY

For NAVYUVAK ATMANIRBHAR PARTY  
*Ranjeet*  
RANJEET SINGH SHAKTAWAT / Authorised Signatory  
PRESIDENT



PLACE: Faridabad  
DATED: 23.09.2023

# NAVYUVAK ATMANIRBHAR PARTY

Sr. Particulars	Amount/Rs. as at 31.3.2023
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**F. Sundry Debtors**

**H. Loans & Advances**  
**A. Advances**

TDS/TCS Receivable A.Y. 2022-23 121,980

**121,980**

**I. Current Liabilities & Provision**

**TRADE CREDITORS**

Babita Kanwar 17,000

Madhav Lal Meghwal 41,210

Pankaj Gurjar 33,610

Radheshyam Joshi 37,950

**129,770**

**ADVANCE TO OTHER**

**Expenses Payable**

Consultancy fees payable 30,000

**30,000**

**b) Advance Received From Customers**



For-NAVYUVAK ATMANIRBHAR PARTY

*Rajiv*  
Authorized Signatory



This form should be filled 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 the exemption under the income tax act, 1961 (43 of 1961)

- 1 Name of the Political Party
- 2 Status of Political Party (Registered / Unregistered)
- 3 Address of the headquarters of the political party
- 4 Date of Registration of political party with Election Commission
- 5 Permanent Account Number (PAN) and income tax Ward / Circle Number where return of the political party is filed
- 6 Details of contribution received in excess of Rupees Twenty Thousand in the financial year 2022-23

Sr No Name and Complete Address of the contributing person of company

- 1 Jijini Kachar, T 101, Kumar Sobhronia, Kalvani Nagar, Near Kumar City, Pune
- 2 Madan Kari, 2506, Hirananda, Estate, Thane West, Mumbai.
- 3 Madan Kari, 2506, Hirananda, Estate, Thane West, Mumbai.
- 4 Zeel Manoj Shah, 302, Hemu Bolissons, Bajaj Road, Vile Parle West, Mumbai
- 5 Ravi Kumar Chauhan, B-502, Sardar Patel market, Near railway Yard, Vapi East, Vapi
- 6 Vinay Pandey, 2B 502, Om Shivalya CHS Ltd, Eden Rose Compound, Kankas Beverly Park, Mira Road East, Mumbai
- 7 Gaurav Chatterjee, Flat No 801, A Wing, rushi Heights Riddhi gardens Film City, Malad east, Mumbai
- 8 Paritaj S Mundada, 6/13, Kamohenu, Han om nagar, Mumbai East.
- 9 Sandhya Swapnil Kale Kalpataru, aura, Building 3D Flat no. 181, Ghatkopar, Mumbai, 400086.
- 10 Swapnil Subhash Kale, Kalpataru, aura, building 3D Flat no. 181, Ghatkopar, Mumbai, 400086.
- 11 Bhavik Satish Shah, 202, Prabh U Shree Apartment, R K Circle, Pulla, Bhuwana, New Talent Academy School, Samarpit Complex, Udaipur
- 12 Ravi Raja, B-2 1202, Mahindra Viventa apartment, Andheri East, Mumbai.
- 13 Pramod rajona, H No 60, Block B, Sector 14, Udaipur
- 14 Chinmay Sharma s/o rameshwar dayal ji, Segra housing board colony, senthi, Chitorgarh.
- 15 Manoj mathur, B 202, Kaurliya 56, Opp Divya Jeevan Residency, New C G road, Ahmedabad
- 16 Manoj mathur, B 202, Kaurliya 56, Opp Divya Jeevan Residency, New C G road, Ahmedabad
- 17 Shashikant Kumar, B-1, UCVL Colony, Shripati Nagar, Bajaj Nagar, Dabok, Udaipur

Navvuk Atmanirbhar Party  
Registered  
C/O Babita Kanwar, Jaipur  
11/11/2022  
AAABN4559P

Pan (if any and income tax ward / circle)	Amount of Contribution (Rs)	Date	Mode of contribution (cheque / draft / cash)
ACMFK58158	500000	20/04/2022	RTGS
AEUPK6699D	200000	25/04/2022	RTGS
AEUPK6699D	250000	25/04/2022	RTGS
DOINP56277K	500000	30/04/2022	RTGS
AOYPC9193E	350000	17/05/2022	RTGS
ALEPP3812F	350000	19/05/2022	RTGS
ALEPC9846A	250000	19/05/2022	RTGS
ALDPM8523A	200000	23/05/2022	NEFT
AEVPR2022L	150000	25/05/2022	NEFT
ANMFK8740U	250000	25/05/2022	RTGS
AAFP0305K	500000	31/05/2022	NEFT
AAQCR4456M	500000	06/01/2022	RTGS
AAZPR4245D	500000	06/01/2022	NEFT
DDSPS3652A	400000	06/08/2022	NEFT
AKEMN1620I	1000	16/06/2022	RTGS
AKEMN1620I	249000	17/06/2022	NEFT
APBPK0277K	175000	29/06/2022	RTGS

FOR NAVYUK ATMANIRBHAR PARTY

*Roohet*  
Authorised Signatory