

AUDIT REPORT

FOR THE ACCOUNTING YEAR

2022 - 2023

OF

NAYA BHARAT PARTY
SUMERPUR

BY
AUDITORS :

MUNDRA & COMPANY
CHARTERED ACCOUNTANTS

513, 4th FLOOR, APEX MALL, LAL KOTHI, TONK ROAD
JAIPUR-302001

INDEPENDENT AUDITOR'S REPORT

THE PRESIDENT
NAYA BHARAT PARTY,
8, BAPU SABJI MANDI,
SUMERPUR-306902 (RAJ)

Report on the Financial Statements

We have audited the accompanying financial statements of NAYA BHARAT PARTY, (The "Party"), which comprise the Balance Sheet as at 31st March 2023, Income & Expenditure Account and the Cash Flow Statement for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the Party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

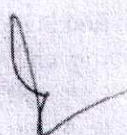
Auditor's Responsibility

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 comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidences about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis of our audit opinion on the financial statements.

Contd.....2



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2023, its income and expenditure and cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure account and the Cash Flow Statement 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 Balance Sheet, Income and Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards generally accepted in India.

**FOR MUNDRA & CO.
CHARTERED ACCOUNTANTS
FRN : 013023C**

Ashwani Mundra
**CA. ASHWANI MUNDRA
(PARTNER)**

M.No : 405081

UDIN - 23405081BG1XSTZ6989



**DATE : 22.07.2023
PLACE : JAIPUR**

NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

BALANCE SHEET AS AT 31.03.2023

SOURCES OF FUNDS	SCHEDULE	F.Y. 2022-23	F.Y. 2021-22
CORPUS FUND	1	15000.00	15000.00
GENERAL FUND	2	10175.00	16177.00
EARMARKED FUND		-	-
RESERVES		-	-
LOANS AND BORROWINGS		-	-
CURRENT LIABILITIES AND PROVISIONS		-	-
TOTAL		25175.00	31177.00
APPLICATION OF FUNDS			
FIXED ASSETS			
TANGIBLE ASSETS			
INTANGIBLE ASSETS			
CAPITAL WIP			
INVESTMENTS			
LONG TERM			
CURRENT INVESTMENTS			
CURRENT ASSETS	3	25175.00	31177.00
LOANS, ADVANCES AND DEPOSITS			
TOTAL		25175.00	31177.00
SIGNIFICANT ACCOUNTING POLICIES	7		
NOTES TO ACCOUNTS	8		

In terms of report of our even date

FOR NAYA BHARAT PARTY

Z. C. Mondra

PRESIDENT

DATE : 22.07.2023
 PLACE : Jaipur

FOR MUNDRA & COMPANY
 CHARTERED ACCOUNTANTS
 FRN No. : 013023C

Ashwani Mondra

CA. ASHWANI MUNDRA
 (PARTNER)
 M.No. : 405081

UDIN : ~~22405081~~ AUKKEY2821



UDIN - 23405081 BGXSTZ6J89

NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

PARTICULARS	SCHEDULE	F.Y. 2022-23	F.Y. 2021-22
INCOME			
FEES AND SUBSCRIPTION	4	4000.00	4000.00
GRANT / DONATION / CONTRIBUTION		-	-
COLLECTION BY ISSUING COUPANS/ SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
Total (A)		4000.00	4000.00
EXPENDITURES			
ELECTION EXPENSES		-	-
EMPLOYEE COST	5	6000.00	-
ADMINISTRATIVE AND GENERAL EXPENSES	6	4002.00	-
FINANCE COST		-	-
DEPRECIATION AND AMORTISATION AND OTHER EXPENSES		-	-
Total (B)		10002.00	-
Excess of Income Over Expenditure (Being surplus transferred to General Fund)		-6002.00	4000.00
Significant Accounting Poldies	7		
Notes To Accounts	8		

In terms of report of our even date

FOR NAYA BHARAT PARTY

K. C. Mundra

PRESIDENT

FOR MUNDRA & COMPANY
 CHARTERED ACCOUNTANTS
 FRN No. : 013023C

Ashwani Mundra

CA. ASHWANI MUNDRA
 (PARTNER)

M.No. : 405081



DATE : 22.07.2023

PLACE : Jaipur

NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

SCHEDULES FORMING PARTS OF THE ACCOUNTS FOR THE YEAR ENDED 31.03.2023

PARTICULARS	F.Y. 2022-23	F.Y. 2021-22
SCHEDULE :1		
CORPUS FUND		
OP. BAL	15000.00	15000.00
Add : Addition during the year	-	-
TOTAL	15000.00	15000.00
SCHEDULE :2		
GENERAL FUND		
OP. BAL	16177.00	12177.00
Add : Surplus during the year	-6002.00	4000.00
TOTAL	10175.00	16177.00
SCHEDULE :3		
CURRENT ASSETS		
Cash In Hand	4187.00	10187.00
Balance with Kotak Mahindra Bank	20988.00	20990.00
Cheques in Hand		0.00
TOTAL	25175.00	31177.00
SCHEDULE :4		
FEES AND SUBSCRIPTION		
Primary Membership Fee	0.00	0.00
Active Membership Renewal Fee	4000.00	4000.00
TOTAL	4000.00	4000.00

PARTICULARS	F.Y. 2022-23	F.Y. 2021-22
SCHEDULE :5		
EMPLOYEE COST	6000.00	-
TOTAL	6000.00	
SCHEDULE :6		
ADMINISTRATIVE AND GENERAL EXPENSES		
Bank Charges	2.00	-
Other Expenses	4000.00	-
TOTAL	4002.00	-



NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR-306902
RAJASTHAN

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.3.2023

SCHEDULE- 7

SIGNIFICANT ACCOUNTING POLICIES:

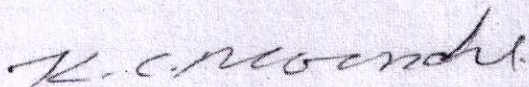
- I) NAYA BHARAT PARTY is registered under Section 29A of the Representation of the People Act 1951 on the 17th NOVEMBER 2017 with the Election Commission of India.
- II) Financial statements are prepared on the basis of Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
- III) The accounts of the Party are maintained on historical cost system. Incomes are recognized on accrual basis and Expenses are accounted for on accrual basis.
- IV) There is no fixed asset.
- V) There is no closing stock in the books of accounts.
- VI) Party has not made any investment during the period.
- VII) the figures appearing in the Financial Statements has been rounded off to the nearest of Rupee 1.

SCHEDULE- 8

NOTES TO ACCOUNTS:

- I) During the year, no donation has been received.
- II) No donation was received from outside of India.
- III) No penalty of material amount has been imposed on any of the electoral officers during the year.

FOR NAYA BHARAT PARTY

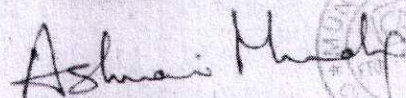


PRESIDENT

DATE : 22.07.2023

PLACE : Jaipur

FOR MUNDRA & CO.
CHARTERED ACCOUNTANTS
FRN No. : 013023C



CA. ASHWANI MUNDRA
(PARTNER)
M.No. : 405081



Acknowledgement Number:388977750061023

Date of filing : 06-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AAABN1519P		
Name	NAYA BHARAT PARTY		
Address	8, BAPU SABJI MANDI, NAGAR PALIKA ROAD, SUMERPUR , SUMERPUR , 27-Rajasthan, 91-INDIA, 306902		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	388977750061023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 06-Oct-2023 11:52:30 from IP address 202.173.126.6 and verified by KAILASH CHANDRA MOONDRA having PAN ABAPM5943K on 06-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NW8TEJ6PI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAABN1519P0538897775006102364a45bc524d794873aad8c0d5acbe6e77cbe7cbe

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

By Regd Post

Dated : 02.12.2023

To,
The Chief Electoral Officer Rajasthan & Secretary
State Election Commission
2nd Floor, Vikas Khand
Secretariat
Jaipur-305002

Party : Naya Bharat Party
Your Ref : Your letter dated 16.11.2023 and telephonic communication dated 01.12.2023
Our Ref : Our letter dated 06.10.2023 - Submission of Form No. 24A and Audit Report for the year ended on 31.03.2023.
Sub : Submission of Documents As Regards To Subscription and Annual Accounts

Sir,

With reference to your above said letter, party submits as under -

A. Party has already submitted following documents in original through registered post dated 06.10.2023 alongwith covering letter dated 06.10.2023 and same has been delivered on your office on 11.10.2023 -

1. Audit Report along with Audited Balance Sheet and Income & Expenditure Account for F.Y. 2022-23.
2. ITR Acknowledgement of F.Y. 2022-23.
3. Form 24A dated 06.10.2023 Showing Contribution receipts of Rs. NIL

B. Now, please find **enclosed** herewith copies of following documents -

1. Audit Report along with Audited Balance Sheet and Income & Expenditure Account for F.Y. 2022-23.
2. ITR Acknowledgement of F.Y. 2022-23
3. Form 24A dated 06.10.2023 Showing Contribution receipts of Rs. NIL
4. Copy of Letter dated 06.10.2023.

C. Please also find attached following statements -

1. Statement of Donations / Subscriptions Received through Electoral Bonds till 30.11.2023.
2. Election Expenditure Statement.

Please acknowledge the same and oblige.

Thanking you

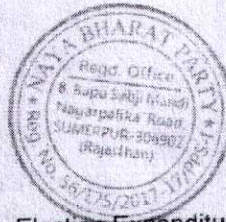
Yours Faithfully

For Naya Bharat Party

R. C. Mondra

President

Encl : As Above.



Copy To : Shri Binod Kumar, Secretary, Election Expenditure Division, Room No. 321A, Third Floor, Nirvachan Sadan, Ashoka Road, New Delhi - 110 001.

NAYA BHARAT PARTY

Election Expenditure Statement.

S.NO.	PARTICULARS	AMOUNT
1	During F.Y. 2022-23	NIL
2	Between 01.04.2023 to 30.11.2023	
	(a) For General Assembly Elections of Rajasthan, Chhattisgarh, M.P., Telangana and Mizoram	NIL
	(b) For Other Elections	NIL
TOTAL		NIL

For Naya Bharat Party
K. C. Moondra
President

NAYA BHARAT PARTY

Statement of Donations / Subscriptions Received through Electoral Bonds till 30.11.2023.

S.NO.	PARTICULARS	AMOUNT
1	Till 31.03.2023	NIL
2	Between 01.04.2023 to 30.11.2023	NIL
TOTAL		NIL

For Naya Bharat Party

K.C. Mondal
President