

## पंच पार्टी PANCH PARTY

(चुनाव आयोग में रजिस्ट्रेशन नं 56/54/2018-18/PS-I)  
ग्राम/पोस्ट- रायसना, तहसील- नादीती, जिला- करौली -322215

दिनांक 24/07/2019

12/10/2020

*Joshi*

To,  
The Chief Election Commissioner,  
Election Commissioner of India,  
Nirvachan Sadan,  
Ashoka Road,  
New Delhi - 110001

Sir,

**Sub.: Submission of Annual Accounts for the Financial Year 2018-19.**

We are submitting the certified copy of audited annual accounts along with Auditor Report and detail of donation received of Rs. 20,000/- or more (in Form 24A of Conduct of Election Rules, 1961) of the Party for financial year 2018-19.

Kindly acknowledge the same.

Thanking you,  
Yours faithfully,  
*Narendra Meena*  
Narendra Meena  
TREASURER  
PANCH PARTY  
(Narendra Meena)  
Treasurer

Encl.: as above

*WTR*  
*12/10*  
*PPEMS*  
*13/10/20*

Conduct of Elections Rules, 1961  
(Statutory Rules and Order)

[FORM 24A  
(See rule 85B)]

[This form should be filed 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 exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: PANCH PARTY
2. Status of the Political Party: RECOGNISED (REG. No. 56/54/2018-18/PPS-1 w.e.f. 26/07/2018)  
(recognized)
3. Address of the headquarters of the Political Party: House at Khodki Dhani, Village & Post - Raisana, Tehsil - Nandoli, District - Karuli, Rajasthan - 322215
4. Date of registration of Political Party with Election Commission: 26/07/2018
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:  
PAN- AAGAP2998B WARD/CIRCLE- ITO -I, SAWAI, SAWAIMADHOPUR, RAJASTHAN
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2018 - 2019

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	NIL	NA	NIL	NA	NA
	<b>TOTAL</b>		<b>NIL</b>		

\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

**Verification**

I, NARENDRA MEENA (full name in Block letters), son/daughter of KAILASH CHANDRA MEENA 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.

(Signature and name of the Treasurer/Authorised person))

Date: 24/07/2019

Place: BANGALORE

*Narendra Meena*  
Narendra Meena  
TREASURER  
PANCH PARTY

# AGARWAL RAVINDER & ASSOCIATES CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002  
Phone: 011-23253411, Mob.- 9313488500, E-mail: ravi\_ca310@yahoo.co.in

## AUDIT REPORT

To,  
The President,  
Panch Party  
Khodhki Dhani,  
Village & Post Raisana,  
Tehsil- Nadoti, District- Karuli,  
Rajasthan- 322215

We have audited the attached Balance Sheet of Panch Party, Khodhki Dhani, Village & Post - Raisana, Tehsil - Nadoti, District - Karuli, Rajasthan- 322215 (PAN-AAGAP2998B) as at 31<sup>st</sup> March 2019 and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. 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 disclosure 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 and Cash Flow Statement dealt with by this report are in agreement with the books of account,



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(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 if the Balance Sheet of the state of affairs of the Political Party as at 31<sup>st</sup> March 2019;

b) In the case of Income and Expenditure Account, of the excess of the expenditure for the year ended on that date; and

c) In the case of the Cash Flow Statement, of the cash flows for the year' ended on that date.

Place: New Delhi  
Date: 25.06.2019

For Agarwal Ravinder & Associates  
Chartered Accountants



A handwritten signature in black ink, appearing to read "R.K. Agarwal".

(R.K. Agarwal)  
Partner  
M. No.: 085670  
FRN: 006926N

# PANCH PARTY

Reg. No.- 56/54/2018-18/PPS-I w.e.f. 26/07/2018

House at Khodhki Dhani, Village & Post- Raisana, Tehsil- Nadoti, District- Karuli, Rajasthan- 322215

BALANCE SHEET AS ON 31ST MARCH, 2019

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
		Current Assets	
Loan from Madho Singh Meena	20,000.00	Loans and Advances	10000.00
		Cash in Hand	7,500.00
		Cash at Bank	
		Bank of Baroda	715.00
		Excess of Expenditure over Income	1,785.00
Total	20,000.00	Total	20,000.00

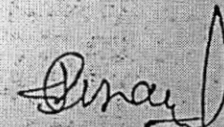
For Agarwal Ravinder & Associates  
Chartered Accountants



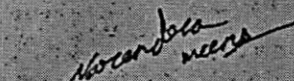
(R. K. Agarwal) (M.No.085670)  
Partner (FRN 006926N)  
Place:- New Delhi  
Date: 25.06.2019



For Panch Party



Kunal Soyal  
Gen. Secratery  
KUNAL SOYAL  
SECRETARY  
PANCH PARTY



Narendra Meena  
Treasurer  
Narendra Meena  
TREASURER  
PANCH PARTY

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## PANCH PARTY

Reg. No.- 56/54/2018-18/PPS-I w.e.f. 26/07/2018

House at Khodhki Dhani, Village & Post- Raisana, Tehsil- Nadoti, District- Karuli, Rajasthan- 322215

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2019

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Meeting Expenses	1,250.00	By	Member Subscription & Donation	2,501.00
To	Bank Charges	186.00	By	Excess of Expenditure over Income	1,785.00
To	Printing/stationery/Xerox	450.00			
To	Office Rent	500.00			
To	Conveyance	1900.00			
	Total	4,286.00		Total	4,286.00

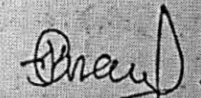
For Agarwal Ravinder & Associates  
Chartered Accountants



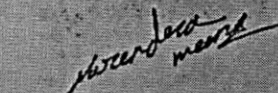
(R. K. Agarwal) (M.No.085670)  
Partner (FRN 006926N)  
Place:- New Delhi  
Date:- 25.06.2019



For Panch Party



Kunal Soyal  
Gen. Secretary  
KUNAL SOYAL  
SECRETARY  
PANCH PARTY



Narendra Meena  
Treasurer  
Narendra Meena  
TREASURER  
PANCH PARTY

## PANCH PARTY

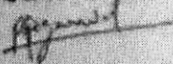
Reg. No.- 56/54/2018-18/PPS-I w.e.f. 26/07/2018

House at Khodhki Dhani, Village & Post- Raisana, Tehsil- Nadoti, District- Karul, Rajasthan- 322215

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

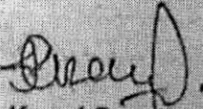
RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance	0.00	Meeting Expenses	1,250.00
		Bank Charges	186.00
Member Subscription & Donation	2,501.00	Printing/stationery/Xerox	450.00
		Office Rent	500.00
		Conveyance	1900.00
Loan from Madho Singh Meena	20,000.00	Loans and Advances	10000.00
		Closing Balance	
		Cash in Hand	7,500.00
		Cash at Bank	
		Bank of Baroda	715.00
Total	22,501.00	Total	22,501.00

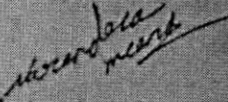
For Agarwal Ravinder & Associates  
Chartered Accountants

  
(R. K. Agarwal) (M.No.085670)  
Partner (FRN 006926N)  
Place:- New Delhi  
Date:- 25.06.2019



For Panch Party

  
Kunal Soyal  
Gen. Secretary  
KUNAL SOYAL  
SECRETARY  
PANCH PARTY

  
Narendra Meena  
Treasurer  
Narendra Meena  
TREASURER  
PANCH PARTY