



Reg.No.: 56/153/2020-21/PPS-I

Mob. 7427879007

# PEHCHAN PEOPLE'S PARTY

Chandan Chowk, NIMBAHERA, Distt.- Chittorgarh (Raj.) 312601

**President :**

**Mohammed Wahid Khan**



**Vice President :**

**Nandkishore Kumawat**



**Treasurer :**

**Mohammad Jalil**



**General Secretary :**

**Prabhu Lal Salvi**

Ref. No.

Date.....

Date :- 19/07/2023

To,

Chief electoral officer

Election Department, Jaipur

Subject – Submission of Audited Financial Statements for the Financial Year 2022-23

Reference :- PEHCHAN PEOPLES PARTY

गैर मान्यता प्राप्त राज. दल

Respected Sir,

Please Find Enclosed the audited annual financial statements of Pehchan People's Party for the financial year 2022-23 along with form 24A.

Thanking You

Your Sincerely

Mohammed Wahid Khan

President

Pehchan People's Party

747  
24-7-23



Nitesh Kumar Sharma  
F.C.A.

# NITESH SHARMA & CO.

CHARTERED ACCOUNTANTS

Mob.: 09079600040, 9829834909  
E-mail- nitesh97.sharma@gmail.com

Ref. No.

Date 19/07/2023

## Auditor's Report

To,

The President

Pehchan People's Party

Hanif Manzil, Chandan Chowk,

Rani Kheda Darwaja, Nimbahera

Dist. – Chittorgarh (Raj.) 312601

We have audited the attached Balance Sheet of Pehchan people's Party as at 31st March 2023, and also the Income and Expenditure Account 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.

### Management Responsibility

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



15-16 KANCHAN NAGAR, NIMBAHERA (Raj.) 312 601

## Auditor's Responsibility

Our Responsibility is to express and 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 (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (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
- (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 in the case of the Balance Sheet, of the state of affairs of the Political Party as at 31st March 2023.
  - b). in the case of the Income and Expenditure Account, of the Deficit Year ended on that date.
  - c). in the case of the Cash Flow Statement, of the cash flows for the year ended on That date.

Date :- 19/07/2023

Place:- Nimbahera

UDIN:- 23426079BGWMNO7217



For :- Nitesh Sharma & Co.

Chartered Accountants

*Gituy*  
C.A. Nitesh Kumar Sharma

(Proprietor)

M.No.- 426079

FRN 019794C

**PEHCHAN PEOPLE'S PARTY**  
**HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA**

**Balance Sheet as on 31st March 2023**

Particular	Sch	Amount (Current Yr.)	Amount (Previous Yr.)
<b><u>I. Source of funds</u></b>			
<b><u>Capital Funds:</u></b>			
Capital	1	31,167.91	32,256.50
<b><u>Loan Funds:</u></b>			
		<b>31,167.91</b>	<b>32,256.50</b>
<b><u>II. Application of funds</u></b>			
<b><u>Fixed Assets</u></b>	2		
Written Down Value		35,050.00	35,050.00
Add: Addition		-	-
Less: Sales		-	-
Less: Depreciation		-	-
Net Value		35,050.00	35,050.00
work-in-progress		-	-
<b><u>Current Assets, loans and advances:</u></b>			
Cash and Bank Balance	3	6,117.91	7,206.50
		<b>6,117.91</b>	<b>7,206.50</b>
<b><u>Less: Current liabilities and provisions</u></b>			
Current Liabilities	4	10,000.00	10,000.00
Net current assets		(3,882.09)	(2,793.50)
<b><u>Miscellaneous expenditure</u></b>			
		<b>31,167.91</b>	<b>32,256.50</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For NITESH SHARMA & CO.  
Chartered Accountant  
(Registration No. 0019794C)

  
**NITESH KUMAR SHARMA**  
PROPRIETOR  
Membership No.: 426079

Place: Nimbahera  
Date: 19/07/2023



For PEHCHAN PEOPLE'S PARTY

  
**MOHAMMED VAHID KHAN**



**PEHCHAN PEOPLE'S PARTY**  
**HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA**

**Income and Expenditure A/c for the year Ending 31st March 2023**

Particular	Sch	Amount (Current Yr.)	Amount (Previous Yr.)
<b>Income</b>			
Other Income	5	841.00	1,10,602.00
<b>Total</b>		<b>841.00</b>	<b>1,10,602.00</b>
<b>Expenditure</b>			
Bank expenses		59.59	265.50
Professional Charges		-	10,000.00
Salaries and Wages		-	48,000.00
Office & Other expenses		1,870.00	23,060.00
Office Rent Expenses		-	36,000.00
Printing & Stationary		-	2,950.00
<b>Total</b>		<b>1,929.59</b>	<b>1,20,275.50</b>
<b>Excess of expenditure over income before deprecitaion</b>		<b>(1,088.59)</b>	<b>(9,673.50)</b>
Depreciation		-	-
<b>Excess of expenditure over income before tax</b>		<b>(1,088.59)</b>	<b>(9,673.50)</b>
<b>Excess of expenditure over income for the year after tax</b>		<b>(1,088.59)</b>	<b>(9,673.50)</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For NITESH SHARMA & CO.

Chartered Accountant

(Registration No. 0019794C)

  
NITESH KUMAR SHARMA

PROPRIETOR

Membership No.: 426079

Place: Nimbahera

Date: 19/07/2023



For PEHCHAN PEOPLE'S PARTY

  
MOHAMMED WAHID KHAN

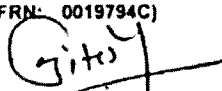


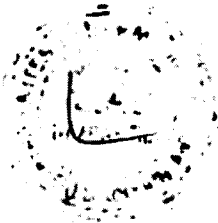
CASH FLOW STATEMENT FOR THE YEAR ENDED 31st March 2022

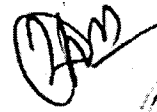
₹ in rupees

	PARTICULARS	31st March 2023	31st March 2022
A.	<b>Cash Flow From Operating Activities</b>		
	Surplus / ( Deficit) for the year	(1088.59)	(9673.50)
	Adjustments for non Cash/ Non trade Items:		
	Depreciation & Amortization Expenses	0.00	0.00
	Finance Cost	0.00	0.00
	Interest received	0.00	0.00
	Other Inflows / (Outflows) of cash		
	<b>Operating profits before Working Capital Changes</b>	<b>(1088.59)</b>	<b>(9673.50)</b>
	Adjusted For:		
	(Increase) / Decrease in trade receivables	0.00	0.00
	Increase / (Decrease) in other current liabilities	0.00	10,000.00
	(Increase) / Decrease in other current assets	0.00	0.00
	<b>Cash generated from Operations</b>	<b>0.00</b>	<b>10,000.00</b>
	Income Tax (Paid) / Refund		
	<b>Net Cash flow from Operating Activities(A)</b>	<b>(1088.59)</b>	<b>326.50</b>
B.	<b>Cash Flow From Investing Activities</b>		
	Purchase of tangible assets	0.00	0.00
	Interest Received	0.00	0.00
	<b>Net Cash used in Investing Activities(B)</b>	<b>0.00</b>	<b>0.00</b>
C.	<b>Cash Flow From Financing Activities</b>		
	Finance Cost	0.00	0.00
	Increase in / (Repayment) of Long term borrowings	0.00	0.00
	<b>Net Cash used in Financing Activities(C)</b>	<b>0.00</b>	<b>0.00</b>
D.	<b>Net Increase / (Decrease) in Cash &amp; Cash Equivalents(A+B+C)</b>	<b>(1088.59)</b>	<b>6,880.00</b>
E.	Cash & Cash Equivalents at Beginning of period	7206.50	6880.50
F.	Cash & Cash Equivalents at End of period	6117.91	7206.50
G.	<b>Net Increase / (Decrease) in Cash &amp; Cash Equivalents(F-E)</b>	<b>(1088.59)</b>	<b>326.50</b>

As per our report of even date  
 For NITESH SHARMA & CO.  
 Chartered Accountants  
 (FRN: 0019794C)

  
 NITESH KUMAR SHARMA  
 PROPRIETOR  
 Membership No.: 426079  
 Place: NIMBAHERA  
 Date: 19/07/2023







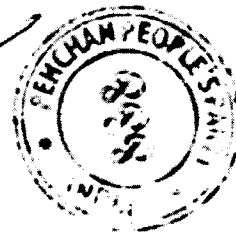
PEHCHAN PEOPLE'S PARTY  
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

Capital A/c as on 31st March 2023

Particulars	Amount	Amount (P.Y.)	Particulars	Schedule: 1	
				Amount	Amount (P.Y.)
To Deficit (Excess of Expenditure over Income)	1,088.59	9,673.50	By Balance B/F	32,256.50	41,930.00
To Balance C/F	31,167.91	32,256.50			
Total	32,256.50	41,930.00	Total	32,256.50	41,930.00



*[Handwritten signature]*



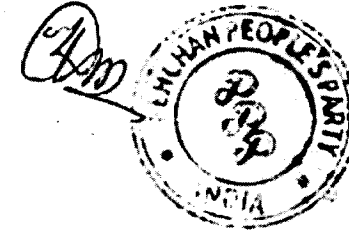
(F.Y. 2022-23)

PEHCHAN PEOPLE'S PARTY  
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

Fixed Assets as on 31st March 2023

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Office Furniture	0.00%	35,050.00	-	-	-	35,050.00	-	35,050.00
<b>Total</b>		<b>35,050.00</b>	-	-	-	<b>35,050.00</b>	-	<b>35,050.00</b>
<b>P.Y Total</b>		<b>35,050.00</b>				<b>35,050.00</b>	-	<b>35,050.00</b>

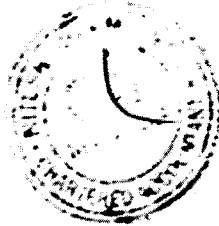




**PEHCHAN PEOPLE'S PARTY**  
**HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA**

**Schedules annexed to and forming part of balance sheet &  
Income and Expenditure account for the year ended on 31st march 2023**

Particulars	SCH.	For the Period Ended on 31/03/2023	For the Period Ended on 31/03/2022
<b><u>Cash and Bank Balance</u></b>	<b>3</b>		
Cash in Hand		-	1,870.00
Punjab National Bank ( 1861102100000064 )		6,117.91	5,336.50
<b>Total</b>		<b>6,117.91</b>	<b>7,206.50</b>
<b><u>Current Liabilities</u></b>	<b>4</b>		
Nitesh Sharma		10,000.00	10,000.00
<b>Total</b>		<b>10,000.00</b>	<b>10,000.00</b>
<b><u>Other Income</u></b>	<b>5</b>		
Membership		-	1,10,000.00
Donation From Public		841.00	602.00
<b>Total</b>		<b>841.00</b>	<b>1,10,602.00</b>



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

[FORM 24A  
(Section 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: **PEHCHAN PEOPLES PARTY**
2. Status of the Political Party:  
(recognised/ unrecognised) **Unrecognised**
3. Address of the headquarters of the Political Party: **Hanif Manzil, Chandan Chowk,  
Rani Kheda Darwaja, Nimbahera  
Dist. - Chittorgarh ( Raj.) 312601**
4. Date of registration of Political Party with Election Commission: **22/03/2021 R.No. 56/153/2020-21/PPS-I**
5. Permanent Account Number(PAN) :- **AAETP6877A**
6. Income-tax Ward where return of the political party is filed:- **WARD-1, CHITTORGARH RANGE 730**
7. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022.-2023.

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
During The Year Political Party is Not Received and Contribution / Donation , in Excess of Rs. 20000/-					

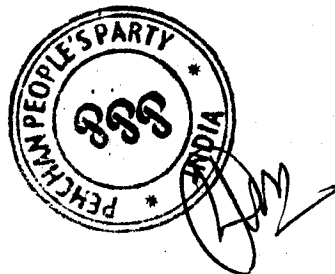
\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

8. 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). - NA

Verification

I, **Mohammed Vahid Khan** son of **Mohammed Khalil Khan** 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 **President** on behalf of the Political Party above named and I am also competent to do so.



**Mohammed Vahid Khan**  
President

Date: **19/07/2023**

Place: **Nimbahera**