Reg No.: 56/205/2019-19/PPS-I

(Registered Under Section 29-A of the Representation of the people act 1951 as a Political Party)

H.O. : H. No. 345, Parashar Bhawan, Jaton ka Mohalla, Kannauj, Distt.- Chittorgarh (Rajasthan) 312613 E-mail : sbp1762@gmail.com

Ref.No. /2020-21/31

To

The Chief Electoral Officer

Election Department

Jaipur, Rajasthan

The Election Commission of India

SUB.: FILING OF CONTRIBUTION REPORT FOR THE FINANCIAL YEAR 2019-20

Dear Sir.

Please find annexed herewith form 24A alongwith its Annexures containing the list of donors of Sashakt Bharat Party, who have donated in excess of Rs.20,000/- during the financial year 2019-20 as required to be submitted with your office under section 29(1) of the Representation of PeopleAct 1951 along with soft copy of the same. Kindly acknowledge the same.

Thanking you

Yours Faithfully

Anurag Tamboli

National Treasurer

Enclosed:-

- (1) Annual Contribution Report for the financial year 2019-20
- (2) Certificate obtained from Donor Companies U/s 182 of Companies Act, 2013
- (3) Total Pages including covering letter is 11 Pages.
- (4) Soft Copy of Annual Contribution Report for the financial year 2019-20

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Reg No.: 56/205/2019-19/PPS-I

(Registered Under Section 29-A of the Representation of the people act 1951 as a Political Party)

H.O. : H. No. 345, Parashar Bhawan, Jaton ka Mohalla, Kannauj, Distt.- Chittorgarh (Rajasthan) 312613 E-mail : sbp1762@gmail.com

Ref.No.

Conduct of Elections Rules,1961 (Statutory Rulesand Order) 1[FORM 24A] (See rule 85B)

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[This form should befiled with the Election Commission beforethe 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. Nameof Political Party: Sashakt Bharat Party
- 2. Status of the Political Party: Registered
- 3. Address of the headquarters of the Political Party: House No. 345 ParasarBhawan, JatonKaMohalla, PO kannauj, Dist.Chittorgarh Rajasthan -312613
- 4. Date of registration of Political Party with Election Commission: 15/11/2019
- 5. PermanentAccount Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **ABGAS9937A**, ITO WD- 3, Chittorgarh, Rajasthan
- 6. Detail sof the contributions received, in excess of rupees twenty thousand, during the Financial Year:2019-2020.

rear	:2019-20	20.								
S	Name	of	the	Complete	PAN (if Any					Remark
no.	Contrib	uting		Address of the	and	Contribut		Contributio		
		_		Contributing	Income Tax	(Rs.)		(cheque/de	mand	
				person/Company	ward/Circle			Draft/Cash		
				As Per Sheet A	ttached As	Annexu	re "	'A''		

^{*}In case of payment by cheque/demand draft, Indicatename of the bank and branch of the bank on which the cheque/demanddraft has been drawn.

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

Verification

I, <u>Anurag Tamboli</u>, son of <u>Anil Kumar Tamboli</u> 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 National Treasurer on behalf of political Party above named and I am also competent to do so.

Date: 27/10/2020

Anurag Tamboli

Place: Kannauj, Chittorgarh

(Signature and name of the Treasurer)

S no.	Name of the Contributing person/Company	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/neft	Remark
1	Rituraj Laxmiraj Narayan	1690, Bujar Ravzhavas Jawahar,Bazar, Dhansura,Sabarkantha, Gujarat,383310	CPZPK2347L	230,000	Neft	
2	Mukesh Yadav	Flat no512, block-E, Landmark Residency, Near Genesis School, Mandinaguda, Miyapur,Hyderabad- 500049	ABTPY2262N	150,000	Neft	
3	Taresh Kumar Bhimte	Flat no.410,Block D, Manjeera Diamond Towers, Gopanpally, Near Navodhya School, Serilingmpally, K.v. Rangareddy, Telangana-500046	AIIPB0690B	150,000	Neft	
4	Mehta Jeetendra Virendra	Flat no. 402, Building No. A, Vishal Shrushti Residency, Near Bollywood e-square, Wadagaon Sheri, Pune, Dukirkline, (M.H.)-411014	APTPM3523J	150,000	Cheque No. 000001 (SBI)	
5	Norman Sharma	Choithram Chouraha, A.B. Road, 30 maa vihar colony, P.O. Rajendra Nagar, Indore, (M.P.) 452001	AHIPS1185P	150,000	Cheque No.853565 (SBI)	
6	Neelu Soni	29, Aditya Nagar, opp.Gujari College, A.B. Raod, Indore (M.P.),452014	AXMPS5618R	150,000	Cheque No. 738026 (SBI)	
7	Manmohan Kumar Soni	29, Aditya Nagar, opp.Mata Gujari College, A.B. Raod, Indore (M.P.),452014	AQTPS0620H	150,000	Cheque No. 250167 (SBI)	
8	Suraj Mal Patel	13-C, Khandwa Road, Brajanyani Nagar, Indore, (M.P.)- 452001	ARKPP6504B	200,000	Neft	
9	Jitendra Chouhan	Block A,Flat no.405, Satyanarayana Enclave, Mnadinaguda, Near Hundai Show Room, Miyapur, K.v. Rangareddy, Telengana-500049	ADUPC4482H	130,000	Neft	
10	Gajendra Yadav	39/B, Nadiya Nagar, Shradhha Printing press ke pass, Indore, (M.P.)-452011	ADJPY8073F	56,000	Neft	
11	Kedar Bargao	417/B, Golden School Street, Sudama Nagar, Indore, (M.P.)-452009	AFKPB0332F	100,000	Neft	
12	Ravi Patidar	199, Satya Dev Nagar, Behind Hawabangla, Indore, (M.P.)-452009	AKVPP5545P	80,000	Neft	
13	Komal Chandra Senthi	59-C, Vaishali Nagar, Annapurna Road, Indore, (M.P.)- 452009	AERPS2451L	115,000	Neft	



14	Shreya Thatte	17, Yeshwant Colony, Sita Building ke piche, Indore (M.P.), 452003	АВАРТ7377Е	100,000	Cheque No. 429417 (SBI)
15	Chandra Shekhar Thatte	17, Yeshwant Colony, Sita Building ke piche, Indore (M.P.), 452003	AAQPT7998P	150,000	Cheque No. 033985 (SBI)
16	Pushpraj Singh	B2/101,Shubham Residency, A.B. Road, Bijalpur, Near Rajendra Nagar, Thana, Indore, (M.P.)-452012	ATBPS1435M	100,000	Neft
17	Swapnil Mukul Patil	Ti 1 Navasv Gharakul Society C , & Surrounding locality B Siddharth Nagar lane Nehru road, Vakola, Santacruz, Dist Mumbai Suburban, maharastra-400055	AAOLPP1626E	150,000	Neft
18	Mukesh Garg	541/7, Sharma nagar, Near Klai mata mandir , Chakkar Road, JIND, Haryana-126102	AQDPG7196E	50,000	Neft
19	G. Nagasekhar	Flat No. 505Shri Krishna Estate, 5th Road KPHB, Colony, Kukatpally, Hydrabad, Andra Pradesh - 5000072	ANIPG8003A	300,000	Neft
20	Sumeet Agarwal	s/O Shubhas Agarwal, Nr. ESIS Hospital,105 Mahaveer Tower, LBS Marg, Mulund West, Mumbai Mahrastra- 400080	AIBPA3850B	201,000	Neft
21	Pushpraj Singh	B2/101,Shubham Residency, A.B. Road, Bijalpur, Near Rajendra Nagar, Thana, Indore, (M.P.)-452012	ATBPS1435M	300,000	Neft
22	Shiv Prasad Mishra	H.NO.175, Pragati Nagar, Near Sai Mandir, Indore, (M.P.)-452012	APRPM3368M	300,000	Neft
23	Ravi Patidar	199, Satya Dev Nagar, Behind Hawabangla, Indore, (M.P.)-452009	AKVPP5545P	100,000	Neft
24	Mohanlal Khandelwal	Bijasan Road, Airport Road, Indore, Madya Pradesh - 452002	ADNPK7398B	50,000	Cheque No. 863397 (SBI)
25	Mohanlal Khandelwal	Bijasan Road, Airport Road, Indore, Madya Pradesh - 452002	ADNPK7398B	50,000	Cheque No. 036606 (CBI)(HUF)
26	Manoj Rathi	s/O Ashok Kumar Rathi, D/12, B103 Meera Marg, Jaipur, Rajasthan 302016	AIKPR1028B	150,000	Neft
27	Manoj Rathi	s/O Ashok Kumar Rathi, D/12, B103 Meera Marg, Jaipur, Rajasthan 302016	AIKPR1028B	50,000	Neft
28	Basant kumar Mangilal Badjatya	Ramchandra Nagar, Indore, Madya Pradesh - 452007	ABVPB8150C	60,000	Cheque No. 239206(BOI)
29	Chandra Shekhar Pandit	5, Vishesh Hospital campus , AB Road, Residency Area, Indore (M.P.)-452001	AHUPP1174D	100,000	Cheque No. 742069 (SBI)
30	Pooja Davindra Bhandari	Bhandup West, 206 Q Wing, Shrisht HightLBS Marg, Mumbai, Maharastra-400078	AYGBP1891A	200,000	HSBC BANK-950122, Chembur (E) Mumbai
31	Niraj Kumar Jaluka	Flat no301, 4th floor, Priyanka Homes, 7th mains, Jagadish Nagar, Banglore north, Bengaluru, Karnataka 560075	- ARUPJ9243K	70,000	Neft



32	Cooks Agarusi	115/9, Bidhan Sarani, Shyam Bazar,Kolkata, West Bengal-700004	ARHPA3030E	100,000	Neft
33	Pooja Jain		AKNPJ3330R	80,000	Neft
	Nivel Dheiri Chah	F-33, Shalimar App. Opp. Garden Court Road Hotel, Malad West, Mumbai (M.H.), 400064	AYDPS0087N	200,000	Neft
35		B-303, Tower-3, Vikas Paradise,L.B.S Marg, Opp.	ACSPT0267E	200,000	Neft
36	Suman Kumar Dalmia	SNN Raj Etternia, Flat A1056, Sarjapur, Haralur Road, Near Cambridge International School, Kudlu, Bengaluru, Karnatka-560068	ASSPD8263C	100,000	Neft
37	IChiu Dracad Michra	H.NO.175, Pragati Nagar, Near Sai Mandir, Indore, (M.P.)-452012	APRPM3368M	200,000	Neft
38	Bhagwan Singh Parihar	118, Lalaram nagar, in front of pothens Academy, Indore (M.P.) 452001	AHTPP2175R	100,005	Neft
39	Parina Nirav Shah	F-33, Shalimar App. Opp. Garden Court Road Hotel, Malad West, Mumbai (M.H.), 400064	AYRPS0050M	200,000	Neft
40	Chetan Narsidas Kothari	C-501, Om Shristhi CHS, Dumping Road, Near Mukteshwar Mandir, Mumbai (M.H.)-400080	AAHPK2892D	200,000	Neft
41	Sandeep Shrivastav	Pipaliya Hana Road, 54, Sanjana Park, Bhicholi Mardana, Indore, (M.P.)-452016	ALOPS1659Q	150,000	Neft
42	Suman Kumar Dalmia	SNN Raj Etternia, Flat A1056, Sarjapur, Haralur Road, Near Cambridge International School, Kudlu, Bengaluru, Karnatka-560068	ASSPD8263C	50,000	Neft
43	Bhupesh Dangwal	Near Moraj Residency, B-401, Gunina CHS, Plot no. 2/3, Sec.16A, Navi Mumbai, Sanpada Thane, (M.H.)-400705	AFKPD3700P	200,000	Neft
44	Aditya Pratap Singh Sisodia	119, FB Scheme no.94, Ring Road, Indore (M.P.)- 452018	BAJPS3059M	250,000	Neft
45	Saurabh Kumar Agarwal	S-3, Ganesh Apart. 3rd Floor, 6th Cross, Kodihali, Near Mutton Shop, Banglore, Karnataka-56008	AJTPA3767G	50,000	
46	Raju Mehra	Palasiya, Indore, Madya Pradesh - 452001	ACYPM1122F	80,000	Cheque No. 279379 (COI)
47	Neena Kaushal	Ram Chandra Nagarm, Indore, Madya Pradesh - 452007	ADNPK7637B	50,000	Cheque No. 192844 (BOI)
48	Manohar Lal Pal	59, Vrindavan Colony, Kila Maidan Road, Indore, Industrial Estate,(M.P.)-452015	ADEPP1748D	60,000	Cheque No. 259058 (SBI)
49	Rekha Sharma	Alok Nagar, Kanadiya Road, Indore, Madya Pradesh - 452018	AHQPS8640D	50,000	Cheque No. 456017 (SBI)
50	Lokesh Dubey	Ramchandra Nagar, Indore, Madya Pradesh -452007	BHRPD0898Q		Cheque No. 150743 (BOI)
51	Manmohan Sharma	482, Hukumchand Colony, Indore (M.P.)-452005	AHQPS9113F	60,000	Cheque No. 674848 (SBI)



52	Vishal Gutka	Bhandup West, 206 Q Wing, Shrisht HightLBS Marg, Mumbai, Maharastra-400078	AYGBP1891A	660,000	Neft
53	Shashikant B. Deore	Flat No.305, Krushna Kunj, Co op HSG Society ltd, Mahadevc Nagar, Vadgaonsheri, Pune-411014	AKHPG2105P	325,000	Neft
54	Apoorv Agarwal	B/5, Ratlam Kothi, Near Geeta Bhawan, Indore (M.P.)- 452001	BXEPA3443D	125,000	Neft
55	Saurabh Kumar Agarwal	S-3, Ganesh Apart. 3rd Floor, 6th Cross, Kodihali, Near Mutton Shop, Banglore, Karnataka-56008	AJTPA3767G	20,000	Neft
56	Mukesh Garg	541/7, Sharma nagar, Near Klai mata mandir , Chakkar Road, JIND, Haryana-126102	AQDPG7196E	125,000	Neft
57	Satish Chandra Sharma	G/45,unit 20 Rowhous, Bakhtawar Ram Nagar, Indore, Madhya Pradesh-452018	GCLPS8710Q	175,000	Cheque No. 063210 (Union Bank)
58	Vaibhav Maheswari	10, Bada Chowk, Janakpura, Mandsaur (M.P.)-458001	CCOPM5077R	150,000	Cheque No. 000011 (SBI)
59	Apoorv Agarwal	B/5, Ratlam Kothi, Near Geeta Bhawan, Indore (M.P.)	BXEPA3443D	175,000	Neft
60	Srikanta Maharana	s/O Rabindra Kumar Maharana, Nr Olasuni, paripalei, Saem, Cuttack, Odisha-754207	BIBPM1885K	550,000	
61	Pradyumn Pandey	72, Jai Bhawani Nagar, Indore (M.P.)-452002	AFKPP3217P	70,000	Cheque No. 807448 (SBI)
62	Deepak Shastri	417/A, Aerodum Road, Kalani Nagar, Indore (M.P.)- 452005	AHIPS1003Q	55,000	Cheque No. 082012 (SBI)
63	Pushpraj Singh	B2/101,Shubham Residency, A.B. Road, Bijalpur, Near Rajendra Nagar, Thana, Indore, (M.P.)-452012	ATBPS1435M	300,000	Neft
64	S. Babu Rao Chavan	Flat no.306, Block -A, Satyanarayana Enclave, Mandinaguda, Miyapur, Hyderabad, Telangana- 500049	AGYPC6943L	100,000	Neft
65	Niraj Kumar Saxena	301, O Block, Shalimar Plams, Pipliyahana, Behind Agrawal Public School, Bhicholi Mardana, Indore, (M.P.)-452016	AGOPS5504R	100,000	Neft
66	Neha Shrivastava	54, Sanjana Park, Pipaliya Hana Road, Bhicholi, Mardana, Indore, (M.P.)-452016	ANAPS9119D	100,000	Neft
67	Niraj Kumar Saxena	301, O Block, Shalimar Plams, Pipliyahana, Behind Agrawal Public School, Bhicholi Mardana, Indore, (M.P.)-452016	AGOPS5504R	200,000	Neft
68	Shubham Jain	524, Gumasta Nagar, Opp. Choudhary Dairy, Indore, (M.P.)-452009	ARKPJ6268L	300,000	Neft
69	Varun Jalan	141, Buro Shib Tolla Main Pump, Kolkata, Sahapur, Circus Avenue, West Bengal,-700038	AJFPJ3936Q	100,000	Neft
70	Sarves Dayal	301, Raj Laxmi West Village, Ring Road, Gram Bijalpur, Indore, (M.P.)-452012	AHWPD3392B	100,000	Neft



71	Niraj Kumar Saxena	301, O Block, Shalimar Plams, Pipliyahana, Behind Agrawal Public School, Bhicholi Mardana, Indore, (M.P.)-452016	AGOPS5504R	200,000	Neft	
72	Anuj Singh	218/S-5, Jawahar Nagar, Sceme no.97, Part-4, Rajendra Nagar, Indore, (M.P.)-452012	BDTPS5074D	120,000	Neft	
73	Sanjay Kumar Nayak	A-315, Flat no. 301, Anantnath Appartment, RAU, Indore, (M.P.)-453331	AFWPN2235F	50,000	Neft	
74	Sweta Bidwai	B1304, Bren Edgewaters Sy30/b, Owners Court West Gate Kasavanahalli Road, Shell Petrol Bunk, Banglore, South, Carmelaram, Karnataka-560035	BBHPS7569F	200,000	Neft	
75	Dipesh Gala	Kanadiya Road, 134, Telephone Nagar, Indore, (M.P.) 452001	AGLPS1166A	200,000	Chequee No. 357745 (PNB)	
76	Sanjay Kumar Nayak	A-315, Flat no. 301, Anantnath Appartment, RAU, Indore, (M.P.)-453331	AFWPN2235F	50,000	Neft	
77	Santosh Raj Mohanty	21/A, Station Square, Unit-3, Bhubaneswar,G.P.O. Khorda, Odisha-751001	ВКҮРМ9557Р	100,000	Neft	
78	Ankit Baldua	101/159, Suman Apart. Shrinagar Extension, Near Shrinagar Garden, Indore (M.P.) -452001	AOMPB0197D	200,000	Neft	
79	Vinayak Phepde	Ganpat Phepde, near Shivaji Talao,, room No. B/1,sai sadan, patil wadi,tank road, Bhandup W, Mumbai Maharastra - 400078	AXPPP9854K	150,000	Neft	
80	Ayaz Quadri	G/11, Room No. 2, Spagheti, Sector 15, Kharghar, Navi Mumbai-410210	AAEPQ5632J	400,000	Neft	
81	Tejas Jitendra Shah	c-6,Om Sai Darshan CHS, PlotNo. 829, Sector 8, Charkop. Kandivali (W), Mumbai - 400067	ASUPS5946B	300,000	Neft	
82	Ganesh mane	Flat No. 1401, Astral, Mahaveer Universe, Bhandup W , Jain Temple, Mumbai - 400078	BFYPM4767G	150,000	Neft	
83	Tejas Jitendra Shah	c-6,Om Sai Darshan CHS, PlotNo. 829, Sector 8, Charkop. Kandivali (W), Mumbai - 400067	ASUPS5946B	100,000	Neft	
84	Abhishek Kaushal	27th Main, 17th Cross, Near SBI Bank, Sec.2, HSR Layout, Banglore South, Karnataka-560102	ANPPA5898L	170,000	Neft	
85	Kaushal Jaluka	Near Children Park, Lal Bazar, Amtal, Jharia, Dhanbad, Baliakur, Jharkhand, 828111	ARUPJ9302R	70,000	Neft	-
86	Gitika R. Kaushal	27th Main, 17th Cross, M.K. Retail, Sec.2, HSR Layout, Banglore South, Karnataka-560102	BSZPK3662K	60,000	Neft	
87	Vineet Vamanrao Joshi	A-204, Sneha Kunj, Silicon City Rau, Near Bhagylaxmi Dairy, Indore, (M.P.) 452012	ABJPJ3275C	100,000	Neft	
88	Sachin Maheswari	305, Orange Square, Block -AIRC scheme No. 71-C, Subhash Nagar, Indore (M.P.)-452009	AJXPM9082E	100,000	Neft	
89	Gyanesh Tiwari	126, Gopur Colony, Behind 60 Feet ROAD, Sudama Nagar, Near Annpurna Road, Indore (M.P.)-452009	ANTPT1041J	60,000	Neft	



90	Ketan D Patel	Flat No. 808, Span Valencia, behin GCC Club, Adjacent to Akruti Hub town, Mira road E, Meera bhayendar, Thane, Maharastra-401107	AVGPP4870N	100,000	Neft
91	Anoop Sharma	House no. 1796, Scheme No. 114-1, Indore, (M.P.)- 452010	AWWPS2180H	200,000	Neft
92	Siddhi Swapnil Patil	c-15, Gharkul CHS, Sidharth Nagar, Vakola, Behid Grand Hyatt, Santacuz E, Mumbai Maharastra-400055	COQPS9223B	150,000	Neft
93	Dinesh Kumar Kakrecha	95K, Lodhpura -2, Indore (M.P.)-452001	AFNPK3198R	70,000	Cheque No. 077470 (BOI)
94	Arvind Bangar	26, Juni kasera , Near Khajuri Bazar, Indore (m.p.)- 452002	AFLPB0684F	60,000	Cheque No. 626441 (SBI)
95	Rajesh Tatwade	117, Dr. Ambedkar Nagar, Indore (M.P.)-452011	ABEPT8357Q	55,000	Cheque No. 712812 (Syndicate)
96	Satyanaryan Dixit	42, Raghuwanshi Colony, Near Marimata Square, Army Head Quater, Indore, (M.P.) 452006	ABUPD9020A	25,000	Cheque No. 362631 (SBI)
97	Shiv Prasad Mishra	H.NO.175, Pragati Nagar, Near Sai Mandir, Indore, (M.P.)-452012	APRPM3368M	100,000	Neft
98	Ankur Garg	110-Yashraj Residency, 10/1, Manorama Ganj, Indore, (M.P.)-452001	AHCPG9236D	400,000	Neft
99	P.N. Sreekanth	Flat No.703, D-Block, Aparna Cyber Commune, Nalliagandia, Serilimgampali, Lingampali, K.v. Rangareddy, Telanagan-500019	BGHPS3806G	200,000	Neft
100	Kush Juneja	15/3, New Palasia, Near 56 Shop Chain, Singh ka bagicha, Indore (M.P.)-452001	AFOPJ9784M	100,000	Neft
101	Ketan D. Patel	Flat No. 808, Span Valencia, behin GCC Club, Adjacent to Akruti Hub town, Mira road E, Meera bhayendar, Thane, Maharastra-401107	AVGPP4870N	50,000	Neft
102	Gaurav Kumar Agarwal	F1, Tawakkal Azad Apart., 2nd Main Manjunath nagar Near ICICI Bank ATM, Bengaluru-560010	AJLPA7162P	50,000	Neft
103	Dinesh Laddha	s/o Ram prasad laddha , PO Negarh, Dist Bundi, Rajasthan - 323024	AFQPL5025D	50,000	Neft
104	Sanjay Damodar Shinde	Survey No 79/1/34, Flat No. 5, Wing-1 Parshwa Nagari Society, nr Hotel Srushti, PimpleGurav, Pune Maharastra-411061	BHWPS1120B	600,000	Neft
105	Ashay Vijay Imane	Plot No 34/A, Behid Sangam cenema, Shiv Nagar Nandanvan, Hanuman Nagar, Nagpur, Maharastra 440009	ABCPI8750L	500,000	Neft
106	Abhishek Bhagwat	H244, Nalanda Parisar, Kesar Bagh Road, Indore, (M.P.)-452001	ВААРВ7679Н	100,000	Neft
107	Chandra Prabha Bhagwat	Kesar Bagh Road, 244 CH, Natanda Parihar, Indore, (M.P.)-452002	ADTPB7573P	100,000	Neft



108	Anuj Singh	218/S-5, Jawahar Nagar, Sceme no.97, Part-4, Rajendra Nagar, Indore, (M.P.)-452012	BDTPS5074D	150,000	Neft	
109	Akshay Chachra	Radha Nagar Road, Punjabi Para, Burnpur,, Radha Nagar, Barddhaman, West bengal 713325	AQUPC9283F	100,000	Neft	
110	Mitesh Dhirajlal Parmar	C/O, E-104, Patel Nagar, CHS Limited MG Cross Road No. 4 Kandivali West, MumbaiSuburban Maharastra 400067	АОКРР1096Н	50,000	Neft	
111	Amit Kumar Saha	Nawabganj, Manihari, Bihar-854113	CORPS6677A	150,000	Neft	
112	Sachin Maheshwari	305, Orange Square, Block -AIRC scheme No. 71-C, Subhash Nagar, Indore (M.P.)-452009	AJXPM9082E	100,000	Neft	
113	Prem Kumar Jain	HEGGARSE, SIRSI, KODIGAR, HULEKAL, UTTARA, KARNATAKA,581336	ARRPJ6672M	100,000	Neft	
114	Ravi Patidar	199, Satya Dev Nagar, Behind Hawabangla, Indore, (M.P.)-452009	AKVPP5545P	100,000	Neft	
115	Mohit Mathur	582, Pragati Nagar, Kotra, Ajmer, Regional College, Rajasthan-305004	BTUPM4309L	185,000	Neft	
116	Romit Mathur	582, Pragati Nagar, Kotra, Ajmer, Regional College, Rajasthan-305004	BWTPM0767N	75,000	Neft	
117	Anand Govind	A-204 INTOP HIGHT CHS, Plot No 70/71Nr. NHP School, Sector 19, Airoli, Thane-400708	AGHPR4491F	200,000	Neft	
118	Varun Goel	96, Kunha Sitaa Ram, Kanhaiya tola, Bareilly, Uttar Pradesh-243003	APGPG6936E	100,000	Neft	
119	Manisha Sanjay Nirmal	, Plot No 26, Secto 6, Near BPCL Petrol Pump, Nerul West,Navi Mumbai Maharastra- 400706	AEMPN3880K	100,000	Neft	
120	Pallavi Dalmia	Mehta House, 32, Southern Avenue. Sarat Bose Road, Kolkata, West Bengal- 700029	AHUPA8311M	200,000	Neft	
121	Kedar N Kulkarni	Flat No. 103, Bldg No. C 18, Sector 4, Shanti Nagar, Meera Road, East, , Thane, Maharastra - 401107	ВАХРКОЗЗ7Е	150,000	Neft	
122	Rajan Sethi	7, Sachdeva Colony, Haidwar Road, Near Jail, Opp. Wedding Point, Dehradun, Uttrakhand-248001	ARHPS5665H	200,000	Neft	
123	Varun Goel	96, Kunha Sitaa Ram, Kanhaiya tola, Bareilly, Uttar Pradesh-243003	APGPG6936E	70,000	distribution from the contract of the second	egenings of the engineer size of
124	Mohsina Khan	46/1, Sadar Bazar, Indore (M.P.)	BIUPK6311B	100,000	Neft	
125	Nilkhil Tiwari	H 2/1, Madhav Nagar, Govt. Quater, Ujjain, (M.P.)-456010	ALIPT5890M	150,000	Neft	
126	Sheela Sharma	2-C, Sangam Nagar, Army Head Quater for New VTC, Indore (M.P.)-452006	APGPS4915R	40,000	Cheque No. 0000069 (BOB)	
127	Ankit Baldua	101/159, Suman Apart. Shrinagar Extension, Near Shrinagar Garden, Indore (M.P.) -452001	AOMPB0197D	100,000	Neft	
128	Sanjay Kumar Nayak	A-315, Flat no. 301, Anantnath Appartment, RAU, Indore, (M.P.)-453331	AFWPN2235F	100,000	Neft	



						,
129	Ahmed Raza Memon	65, Guru Nanak Marg, Barwaha, Khargone (M.P.)- 451115	DIUPM9323P	700,000	Neft	
130	Trambheshwar Badgaiyan	306, Simran Residency, Kanadia Road, Indore (M.P.)-452016	APLPB5564N	150,000	Neft	
131	Neha Shrivastava	301, O Block, Shalimar Plams, Pipliyahana, Behind Agrawal Public School, Bhicholi Mardana, Indore, (M.P.)-452016	ANAPS9119D	200,000	Neft	
132	Vikramsingh Babusingh Banayat	B2/401, Shanti Vihar, DP Road, Near Hardik Palace Hotel, Thane, Mira Road (M.H.)-401107	ANUPB0180D	100,000	Neft	
133	Trupti Poanekar	579, Pratap Ward, Near 132 KV Sub Station, Tikari, Betul (M.P.)-460001	BQIPP2984F	50,000	Neft	
134	Riddhi Goel	F No. J-27, Ankur Apart. Kunj Nagar, PO-Sonari, Near Carnel Junior College, Sonari, Jamshedpur, Jharkhand- 831011	APYPG6666H	74,000		
135	Pooja Jain	Jaganath Para, Titlagarh, Balangir, Orissa, 767033	AKNPJ3330R	50,000	Neft	
136	Payal Jain	Railway station Road, Near F.C.I., Godown, Balangir, Odisha-767001	АРРРЈ4457С	50,000	Neft	
137	Nitesh Kumar Gupta	H no.45, Near Jhalani Eye Hospital, Krishna Colony, Amdedkar Circle, Alwar, Rajasthan-301001	AJHPG1703C	100,000	Neft	
138	Akshay Urdhwareshe	82B, Pragati Nagar, Rajendra Nagar, Indore, (M.P.)- 452012	ADNPU6550B	100,000	Neft	
139	Trupti Poanekar	579, Pratap Ward, Near 132 KV Sub Station, Tikari, Betul (M.P.)-460001	BQIPP2984F	150,000	Neft	
140	Vinit Bakliwal	B/5, Ratlam Kothi, Near Geeta Bhawan, Indore (M.P.) 452001	AQZPB7271M	750,000	Neft	4.
141	Vaibhav Maheswari	10, Bada Chowk, Janakpura, Mandsaur (M.P.)-458001	CCOPM5077R	150,000	Neft	
142	Govind Kabra	602, Shalimar Township, A.B. Road, Indore, (M.P.)-452010	ALIPK4810G	211,000	Neft	
143	Sujit Saha Sardar	F no. D, 106, B-Block Sky Tower, Near Hitesh Plaza, Kantilo, Kuha, Lingaraj Khorda, Odisha-751002	ANCPS3308J	60,000	Neft	
144	Shivani Choudary	5C, Triveni Apat. Dr.R.P.Road, Near Lifeline Hospital, Khalifa Bagh Chowk, Jagdishpur, Bhagalpur, Bihar- 812002	APOPC4986N	150,000	Neft	
145	Abida Raza	46, Chiklod Road, Jahagirabad, Bhopal, Tehsil-Huzur, Dist. Bhopal, (M.P.)-462008	ADTPR9569F	200,000	Neft	
146	Sheela Sharma	2-C, Sangam Nagar, Army Head Quater for New VTC, Indore (M.P.)-452006	APGPS4915R	47,000	Cheque No. 000071 (BOB)	
147	Karthik Aadi Lakshmi	E 402, Nagarjuna Residency, Gachibowli, Opp. To Nasr Boys School, K.V., Rangareddy, Telangana-500032	AHCPA9551F	1,000,000	Neft	



148	Sachin Nahta	Apt.301, Eldora 1, Apollo DB City, Nipania, Indore, (M.P.)-452010	ACIPN0471E	200,000	Neft	
149	Vishal Gutka	Flat No.305, Krushna Kunj, Co op HSG Society ltd, Mahadevc Nagar, Vadgaonsheri, Pune-411014	AKHPG2105P	524,000	Neft	
150	Kedar Sing Garg	Ward No 35, Swatantrata nagar Bhind (M. P.) - 477001	AGMPG6572F	150,000	Neft	
151	Vipul Sharda	14, Pannadhya Colony, Chittorgarh, Rajasthan 312001	HDQPS7177N	65,000	Neft	
152	Shashikant B. Deore	A-16 Yashwant Pride , keshav Nagar, Opp. Siddhivinayak Mandir Kasarwadi, Sub Dist. Pune City, Dist Pune, Maharastra-411034	AWKPD7677C	117,000	Neft	
153	Mahendra Ramesh Sancheti	Flat No. 3 Mutha Apt., kharadkar Nagar, Vinayak hospital, , Samor , Brahma Suncity, Wadgaon, Shari PuneCity Pune- Maharastra-411014	BDKPS5893P	375,000	Neft	
154	Setu Somani	B-6, Kumbha Nagar, Chittorgarh, Rajasthan-312001	FQIPS0790E	250,000	Neft	
155	Ashish Kumar	Karma Road, Sarvodaya Nagar, Infront of Pariwar, Aurangabad, Bihar-824101	BNYPK7017F	50,000	Neft	
156	Aditya Vij	D-908, Aparna Avenues, Chandanagar, On road near to Purple & Voilet Store, Tirumalagiri, Hyderabad, Telangana-500050	AEAPV0976N	1,200,000	Neft	
157	Alok Vij	34, Mahaveer Nagar, Jaora Road, Ratlam, (M.P.) 457001	AIGPV2489N	600,000	Neft	-
158	Priyanka Gupta	162, Sanjan Nagar, Indore (M.P.)-452001	ALOPG1194Q	150,000	Neft	
159	Khusbhu Gupta Neema	DKN.282, Scheme no.74-C , Vijay Nagar, Indore (M.P.) 452010	AJMPG2938A	50,000	Neft	

Verification

I, Anurag Tamboli, son of Anil Kumar Tamboli 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 National Treasurer on behalf of political Party above named and I am also competent to the Solemnian Complete and Solemn

Date: 27/10/2020

Place: Kannauj, Chittorgarh

Anurag Tamboli

(Signature and name of the Treasure)

Reg No.: 56/205/2019-19/PPS-I

(Registered Under Section 29-A of the Representation of the people act 1951 as a Political Party)

H.O. : H. No. 345, Parashar Bhawan, Jaton ka Mohalla, Kannauj, Distt.- Chittorgarh (Rajasthan) 312613 E-mail : sbp1762@gmail.com

Ref.No. (2020-21/35

To

The Chief Electoral Officer Election Department Jaipur, Rajasthan The Election Commission of India pependitume Date:

Subject: Submission of the Annual Audit Report for the Financial Year 2019-2020.

Dear Sir,

We are sending our Audited Annual Statements with the Audit Report for the Financial Year 2019-20.

Thanking you,

Yours sincerely,

Anurag Tambo

Treasurer

Sashakt Bharat Party

Date: 27/10/2020

Place: Kannauj, Chittorgarh

27,10,202

Annual Report
Financial Statements 2019-2020



ANIL DUTTA AND CO.

Chartered Accountants

202/31, FAM CHS, Sector-11, Koparkhairane, Navi Mumbai-400709 Maharashtra

Phone: 9987112481, E-Mail: anilduttaandco@gmail.com

INDEPENDENT AUDITOR'S REPORT

To,

The President Sashakt Bharat Party PO Knnauj, Chittorrgarh Rajasthan -312613

Report on the Financial Statements

We have audited the accompanying financial statements of SASHAKT BHARAT PARTY, (the "party") which comprise the Balance Sheet as at 31st March, 2020, the Income & Expenditure Account, 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 flows 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 judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, 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.



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 evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, 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's 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 evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on cash basis and without providing for depreciation on fixed assets give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the Party as at 31st March, 2020, its income and expenditure and cash flows for the year ended on that date.



Other Report

We did not audit the financial statements of the party's state and other units (if any) whose financial statement reflect total assets of Rs. 63.74 Lakh and net surplus of Rs. 9.66 Lakh considered in the financial statements, audited by the other auditors whose report has been furnished to us by the Management. Our opinion on the financial statements, in so far as it relates to the amounts and disclosures included in respect of these state and other units financial statements are based solely on the report of the other auditors.

Our opinion on financial statements, and our report on other legal regulatory requirement below is not modified in respect of the above matters with respect to our reliance on the work done and the report of the other auditors.

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 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 the Cash Flow Statement dealt with by this report are in agreement with the books of account, and have been prepared on cash basis without providing for depreciation on fixed assets.
- (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 Anil Dutta & Co Chartered Accountants FRN: 140111W CAG E. N. BO1887

Anii Kumar Dutta

M.No. 510642

UDIN: 20510642AAAABX9658

Place : Mumbai Date :29.09.2020

SASHAKT BHARAT PARTY Balance Sheet as at 31st March, 2020

Sr. no.	Particulars	Note No.	As at 31/03/2020 (Rs.)	As at 31/03/2019 (Rs.)
ī.	SOURCES OF FUND		1	
1	Capital Fund (a) Capital Fund	1	9,66,346	•
2	Non-current liabilities (a) Secured Loan (b) Unsecured loan	2 2	• •	*
3	Current liabilities (a) Other Current Liablities	3	54,07,500	
	TOTAL		63,73,846	
H.	APPLICATION OF FUND			
1	Fiexed Assets (a) Tangible Assets (b) Intangible Assets (c) Capital Work in Progress	4	11,00,000	
2	Current assets (a) Cash and cash equivalents	5	30,71,846	
3	Loans & Advances (a) Other current assets TOTAL	6	22,02,000 63,73,846	

Significant accounting policies and notes on accounts

As per our report of even date attached

For Anil Dutta & Co. **Chartered Accountants** FRN. 140111W **CAG E. N. B01887**

CA Anil Kumar Dutta

Propriter M.No. 510642

UDIN:20510642AAAABX9658

Place: Mumbal Date: 29.09.2020 For and Behalf of the Sashakt Bharat Party

Dinesh Chandra Mantri

रिन्द्राय कम्प्र

President

Anurag Tamboli **National Treasurer**



SASHAKT BHARAT PARTY Income & Expenditure Account for the period ended 31st March, 2020

Particulars	Note No.	For the Period ended 31/03/2020 (Rs.)	For the Period ended 31/03/2019 (Rs.)
FEE & SUBSCRITION VOLUNTARY CONTRIBUTION INTEREST FROM BANK OTHER INCOME	7 8 9	11,900 2,67,17,116 850	•
II. EXPENDITURE: EMPLOYEE COST ADMINISTRATIVE COSTS FINANCE COST ELECTION/GENRAL PROPOGANDA OTHER EXPENSES Total Surplus / Deficit carried over to General Fund	10 11 12 13 14	2,67,29,866 8,25,000 97,34,252 733 1,42,20,250 9,83,285 (2,57,63,520) 9,66,346	

Significant accounting policies and notes on accounts

As per our report of even date attached

For Anil Dutta & Co. Chartered Accountants FRN, 140111W CAG E. N. B01887

CA Anil Kumar Dutta

Propriter M.No. 510642

UDIN:20510642AAAABX9658

Place: Mumbal Date: 29,09,2020 15 n 2 r 4 rg Hind Dinesh Chandra Mantri

sh Chandra Mantri Anurag Tamboli ident National Treasurer

For and Behalf of the

Sashakt Bharat Party

President

SHAPA PAROLULIA



Notes to Accounts for the period ended 31st March 2020

1 CAPITAL FUND

	946,66	[E30.T
	9+2'99'6	Closing Balance
-	9+6'99'6	Opening balance Add: Surplus/(Deficit) of the current year
31/03/2019 (Rs.)	31/03/2020 (Rs.)	Particulars
As at	16 2A	. Satisfatod

2 LOAN/BORROWINGS

	•	IstoT
		Secured Loan Repayable Within 12 Months Repayable after 12 Months Repayable Within 12 Months Repayable after 12 Months
ssat 31/03/2019 (.2.A.)	As at 31/03/2020 (Rs.)	Particulars

3 CURRENT LIABLITIES

	005'40'75	_ listoT	
		pp. se	Deposits Security Deposits
-	005'20' 1 5		Sundry Creditors Advances
8 24 31/03/2019 (.e.s.)	81/03/2020 (Re.)	Particulars	

4 Fixed Assets

	000'00'11	IstoT
	000,00,11	Office Equpments
As at 21/03/2019 (.2A)	As at 31/03/2020 (Rs.)	Pardculars



5 CASH AND CASH EQUIVALENTS

Particulars	As at 31/03/2020 (Rs.)	As at 31/03/2019 (Rs.)
Cash on hand Balance with Banks In Current Accounts In Fixed Deposits	463 30,71,383	-
Total	30,71,846	

6 LOANS AND ADVANCES

Particulars	As at 31/03/2020 (Rs.)	As at 31/03/2019 (Rs.)
Security Deposits Staff Advances Advance For Fixed Assets Other Advances	12,02,000 - - 10,00,000	
TDS/TCS Total	22,02,000	



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Notes annexed to and forming a part of Balance Sheet as at 31st March, 2020 and Income & Expenditure Account for the period ended 31st March, 2020

7 FEE & SUBSCRIPTION

	Particulars	Ť .	For the year ended 31/03/2020 (Rs.)	For the year 31/03/2019 (Rs.)
Application Fees		, m	5,950	
Membership Fees	•		5,950	
		Total	11,900	

8 VOLUNTARY CONTRIBUTIONS

Particulars	For the year ended 31/03/2020 (Rs.)	For the year 31/03/2019 (Rs.)
Contribution for Marchae	_	
Contribution for Morchas Contribution for Meetings		_
Contribution through Electrol Bonds		
Other Contributions	2,67,17,116	-
Total	2,67,17,116	

9 OTHER INCOME

Particulars	For the year ended 31/03/2020 (Rs.)	For the year ended 31/03/2019 (Rs.)
Sales of Old News Paper	-	-
Rent Received	- [-
Miscellaneous Income	850	•
Total	850	•

10 EMPLOYEE COST

Particulars	T weeks	For the year ended 31/03/2020 (Rs.)	For the year ended 31/03/2019 (Rs.)
Salary & Other Emoluments Staff welfare		7,48,800 76,200	
	Total	8,25,000	//2-81

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11 ADMINISTRATIVE COSTS

Particulars	For the year ended 31/03/2020 (Rs.)	For the year ended 31/03/2019 (Rs.)
Conveyance & Vehicle Running Expenses	24,75,270	•
Electricity and Water Charges	7,32,500	•
Hire Charges	4,25,774	•
News Paper & Periodicals	- 1	-
Office Expenses	- 1	-
Office Rent	48,000	•
Printing & Stationery	4,75,458	•
Security Expenses	- 1	-
Telephone & Postage	- 1	•
Travelling	- 1	•
Meeting Expenses	55,77,250	-
Tota	97,34,252	•

12 FINANCE COST

	Particulars		For the year ended 31/03/2020 (Rs.)	For the year ended 31/03/2019 (Rs.)
Bank Charges Interest	**		733 -	• •
		Total	733	

13 ELECTION/ GENRAL PROPAGANDA

Particulars	For the year ended 31/03/2020 (Rs.)	For the year ended 31/03/2019 (Rs.)
Advertisement & Publicity	51,97,300	-
Conveyance and Vehicle Running Expenses	- 1	-
Financial Assistance to Candidates	- 1	
Grants to Others	- 1	•
Morcha/Rally/Andolan Expenses	90,22,950	
Press Conferences		
Total	1,42,20,250	

14 OTHER EXPENSES

Particulars	For the year ended 31/03/2020 (Rs.)	For the year ended 31/03/2019 (Rs.)
Legal & Prfessional Charge Audit Fee	4,75,000 7,500	-
Books & Publications & Wall Paintings	5,00,540 245	/E
Miscellaneous Expenses	9.83 285	115



- 15 The Financial Statements are prepared on Mercantile basis
- 16 The Fixed Assets are stated at their original cost and expenses related to their acquisition. As a consistent policy, no depreciation on fixed assets is provided.
- 17 There is no contingent liability during the year.
- 18 The Party has no Investments.
- 19 Previous year's figures have been regrouped as necessary to conform to the Current year's figures.
- 20 The Party received Donation in kind from various persons. The Party has been provided with rent-free accommodation or for a token rent by its members/well wishers for conduction its activities. Some volunteers have provided vehicles for Party use. The repair, maintenance & running expenses of these vehicles are borne by the Party

For Anil Dutta & Co. Chartered Accountants FRN. 140111W CAG E. N. B01887

CA Anil Kumar Dutta

Propriter M.No. 510642

UDIN:20510642AAAABX9658

Place: Mumbai Date: 29,09,2020 GEAZI-UM HA





SASHAKT BHARAT PARTY CASH FLOW STATEMENT FOR THE YEAR ENDED 31.03.2020

Particulars	As at 31/03/2020 (Rs.)	As at 31/03/2019 (Rs.)
CASH FLOW FROM OPERATING ACTIVITIES Surplus / (Deficit) for the year	9,66,346	_
Operating Surplus / (Deficit) before working capital changes	9,66,346	
ncrease / (Decrease) in Current Liabilities	54,07,500	•
Increase) / Decrease in Loans & Advances	-22,02,000	
Net cash flow from from operating activities (A)	41,71,846	•
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets /CWIP	-11,00,000	-
Sale of Fixed Assets		
Net cash flow from from Investing activities (B)	-11,00,000	-
CASH FLOW FROM FINANCING ACTIVITIES		
Increase / (Decrease) in Secured/Unsecured Loan	-	
Net cash flow from from Financing activities (C)	•	•
Net increase/(decrease) in cash and cash equivalents (A + B+C)		
	30,71,846	-
Cash and cash equivalents at the beginning of the year		
Cash and cash equivalents at the end of the year	30,71,846	
Components of cash and cash equivalents		
Cash in Hand	463	-
Balance With Banks:		
In Current Accounts	30,71,383	
In Fixed Deposits	-	-
Total cash and cash equivalents	30,71,846	-

For Anil Dutta & Co. **Chartered Accountants** FRN. 140111W **CAG E. N. B01887**

CA Anil Kumar Dutta

Propriter M.No. 510642

UDIN:20510642AAAABX9658

Place: Mumbai Date: 29.09.2020 For and Behalf of the Sashakt Bharat Party

Dinesh Chandra Anurag Tamboli Mantri

President

National Treasurer





RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2020

, and the second	(AMOUNT IN RUPEES)			(AMOUNT IN RUPEES)	
RECEIPTS	AS AT 31ST MARCH 2020	AS AT 31ST MARCH 2019	PAYMENTS	AS AT 31ST MARCH 2020	AS AT 31ST MARCH 2019
OPENING BALANCE			FIXED ASSETS PURCHASED		
Cash In Hand	-		Office Equipment	11,00,000	-
Balance with Banks	-	-	Capital Work in Progress	-	
Balance in Fixed Deposit	-	-			
•			EXPENSES		
RECEIPTS DURING THE YEAR			Salary & Other Emoluments	2,50,000	
Fees & Subscriptions:			Conveyance & Vehicle Runnin	19,75,270	-
Application Fees	5,950		Electricity and Water Charges	7,32,500	
Membership Fees	5,950		Hire Charges	4,25,774	_
Voluntary Contributions:			Office Rent	48,000	-
Contibutions for Morchas	-		Printing & Stationery	4,75,458	-
Contribution from Meetings	-		Meeting Expenses	52,27,250	-
Other Contributions	2,67,17,116		Bank Charges	733	-
			Advertisement & Publicity	36,97,300	
Sale of Publications	-	-	Morcha/Rally/Andolan Expen	70,22,950	-
Interest from Banks	-	-	Legal & Professional Charge	-	-
Rent Received	-	-	Audit Fee	-	-
Other Income			Books & Publications & Wall F	5,00,540	-
Sale of Building	-	-	Miscellaneous Expenses	245	
Sale of other Assets	-	-	Advances given	10,00,000	-
Sale of old Newspapers	-	-	Deposits given	12,02,000	-
Miscellaneous Income	850	-			
			CLOSING BALANCES:		
Borrowings from bank	-	-	Cash in Hand	463	
Deposits recovered	-	-	Balance with Banks	30,71,383	
Advances recovered	-	-	Balance in Fixed Deposits		
	2,67,29,866	-	-	2,67,29,866	-

For Anil Dutta & Co. Chartered Accountants FRN. 140111W CAG E. N. B01887

CA Anil Kumar Dutta

Propriter M.No. 510642

UDIN:20510642AAAABX9658

Place: Mumbai Date: 29,09,2020 For and Behalf of the Sashakt Bharat Party

पिडिनेशाचल मेंब्री

Dinesh Chandra Mantri Anurag Tamboli

President

National Treasurer





SIGNIFICANT ACCOUNTING POLICIES AS AT 31ST MARCH 2020

21.1 ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention on mercantile basis, in accordance with the applicable accounting standards and presentation. The accounting policies have been consistently applied by the party.

21.2 SYSTEM OF ACCOUNTING

All Incomes and Expenses have been accounted for on mercantile system of accounting by the Party.

21.3 REVENUE RECOGNITION

The party recognises its receipts from voluntary donations whether general or specific, membership fees, interest income rental income and other incidental income on mercantile basis as and when it is due and accrued.

21.4 EXPENDITURE

The party recognises its expenses mercantile basis as and when payment is due. Advances paid against any material, goods or services availed are treated as such.

21.5 FIXED ASSETS & DEPRECIATION

Fixed assets are stated at their cost value which includes freight, duties, taxes and all incidental expenses related to the acquisition. As per the policy of the party, no depreciation is provided on the fixed assets.

21.6 INVESTMENTS

Investments have been classified into current and long term investments. Long term investments are carried at cost in the Balance Sheet. Diminution in the value of long term investments, if any, other than those temporary in nature is provided for.

21.7 INVENTORIES

The party expenses out all its books, periodicals and publicity material purchased during the year, except where its value is significant at the close of the year which is shown as inventory. Such inventory is carried at cost and other expenses and is valued at FIFO basis.

21.8 RETIREMENT BENEFITS

The party pays salary and honorarium to its workers and provides for their insurance benefits on accrual basis.

21.9 PRIOR PERIOD ITEMS

As the party follows the cash system of recognising its income and expenditure, no Prior Period Items are recognised in the financial statements.





21.10 CONTINGENT LIABILITIES

As the party follows the cash system of recognising its income and expenditure, no Contingent Liabilities are considered in the financial statements.

21.11 RECOGNITION FOR IMPAIRMENT OF ASSETS

The Party recognises impairment losses in the year in which the assets are identified as impaired. Impairment losses are measured as the excess of carrying amount of an asset over its recoverable amount. The recoverable amount of an asset is the higher of an asset's net selling price and its value in use.

21.12 BORROWING COSTS

Borrowing costs that are attributable to the acquisition, construction or production of qualifying assets are capitalized as part of cost of the asset. All other borrowing costs are charged to revenue.

21.13 USE OF ESTIMATES

The preparation of financial statement requires estimates and assumptions to be made by the management that effect the reported amount of assets and liabilities on the date of financial statements and the reported amount of receipt and disbursement during the reporting period. Difference between the actual results and estimates are recognised in the period in which the results are known / materialised on accrual basis.

1.14 Provisions

A Provision is recognized when the party has present obligation as a result of past event, it is probable that an outflow of resources embodying economic benefit will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on the best estimates required to settle the obligation at the balance sheet date. These are viewed at each balance sheet date and are adjusted to reflect the current best estimates.

For Anii Dutta & Co Chartered Accountants

FRN: 140111W CAG E. N. BO1887

Anii kumar Dutta M.No. 510642

UDIN: 20510642AAAABX9658

Place : Mumbai Date :29.09.2020



