

# अभिनव राजस्थान पार्टी

जयपुर कार्यालय : 41 क-5, पहली मंजिल, ज्योति नगर, विधानसभा के पास, जयपुर-302005  
Contact-7791077251 Email Id:- abhinavrajasthanparty@gmail.com

क्रमांक .....

दिनांक .....

ARP/110/2023

23 Sep 2023

To

The Chief Electoral Officer, Rajasthan,

Election Commission of India,

Jaipur


Subject – Annual financial report submission for year 2022-23

Dear Sir,

Please find herewith the following documents

1. Audited balance sheet for the year 2022-23
2. Income and Expenditure account
3. Form 24 along with list of contributors for more than 20 thousand

With regards,



Dr Ashok Choudhary,

President, Abhinav Rajasthan Party

7339.../CEO & Pr. Election De  
Date 30/10/23

05/10/23

23/10/23

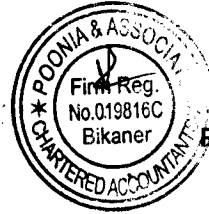
पार्टी मुख्यालय : सी-14, गांधी नगर, मेड़ता सिटी, जिला-नागौर, (राज.) 341510  
Party Registration No. (ECI) : 56/39/2018-18/PPS-1  
www.abhinavrajasthan.org

**ABHINAV RAJASTHAN PARTY**  
**C-14 GANDHI NAGAR, MERTA CITY, NAGAU**  
**BALANCE SHEET AS ON 31/03/2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>LOAN FUND</b>		<b>CURRENT ASSETS</b>	
Unsecured Loan	8,74,500.00	Other Current Assets	1,72,554.00
		Cash In Hand	1,47,850.00
<b>CURRENT LIABILITIES</b>		Bank Balance	12,67,994.47
Sundry Creditors	8,51,133.58		
		<b>PROFIT &amp; LOSS A/c</b>	
		Opening Balance	229801.13
		Current Period(Surplus) (92566.02)	1,37,235.11
<b>TOTAL</b>	<b>17,25,633.58</b>	<b>TOTAL</b>	<b>17,25,633.58</b>

For POONIA & ASSOCIATES  
Chartered Accountants  
FRN: 0019816C

Place:-Merta City  
Date: 19/09/2023



*Piyush*

**PIYUSH PUGLIYA**  
Partner

Membership No. 442513

UDIN :-23442513BGSYCW3635

*[Signature]*

**ABHINAV RAJASTHAN PARTY**  
**C-14 GANDHI NAGAR, MERTA CITY, NAGAU**

**INCOME AND EXPENDITURE ACCOUNT FROM 01/04/2022 TO 31/03/2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	3,60,000.00	By Donation Received	59,15,012.02
" Advertisement	8,35,396.00		
" Meeting Expenses	12,91,910.00		
" Conveyance & Travelling	11,05,332.00		
" Office Rent	4,20,000.00		
" Salary	4,40,700.00		
" Audit and Legal Fees	24,000.00		
" Office Expenses	13,45,108.00		
" Surplus	92,566.02		
<b>TOTAL</b>	<b>59,15,012.02</b>	<b>TOTAL</b>	<b>59,15,012.02</b>

For POONIA & ASSOCIATES  
Chartered Accountants  
FRN: 0019816C



*Piyush*

PIYUSH PUGLIYA  
Partner

Membership No. 442513

UDIN :-23442513BGSYCW3635

Place:-Merta.City  
Date: 19/09/2023

*[Handwritten Signature]*

**ABHINAV RAJASTHAN PARTY**  
**C-14 GANDHI NAGAR, MERTA CITY, NAGAU**

**Details Of Expenditures**

**Advertisement**

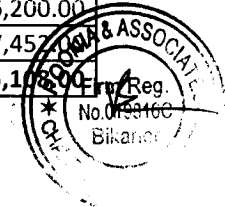
Particular	Amount
Publicity Expenses	2,74,785.00
Printing Material	1,43,410.00
Electronic Media	29,701.00
Video Films	1,84,145.00
Advertisement In Magzines, Papers	22,145.00
Cut Out, Hoardings, Boards etc.	1,81,210.00
<b>Total</b>	<b>8,35,396.00</b>

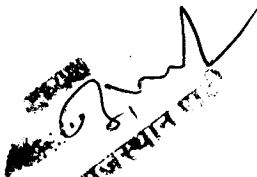
**Office Rent**

Particular	Amount
Jaipur	3,00,000.00
Merta	1,20,000.00
<b>Total</b>	<b>4,20,000.00</b>

**Office Expenses**

Particular	Amount
Printing And Stationary	4,38,979.00
Electricity	2,98,894.00
Water Charges	1,46,125.00
Mobile and Internet Charges	17,458.00
Repairs And Maintenance	1,46,200.00
Other	2,97,457.00
<b>Total</b>	<b>13,45,113.00</b>



  
ABHINAV RAJASTHAN PARTY

श्री 21/3/24  
22/3

Election Dept

# अभिनव राजस्थान पार्टी

जयपुर कार्यालय - 41 क-5, पहली मंजिल, ज्योति नगर, विधानसभा के पास, जयपुर-302005  
Contact: 7791077251 Email Id: abhinavrajasthanparty@gmail.com

क्रमांक .....

दिनांक .....

ARP/011/2024

21 मार्च 2024

श्रीमान् मुख्य निर्वाचन अधिकारी, राजस्थान,  
चुनाव आयोग, जयपुर



विषय - पार्टी का लेखा जोखा - 2022-2023 - Auditor's Certificate (Report)

इस बारे में विस्तृत विवरण पहले ही भेजा जा चुका है.

Auditor Certificate संलग्न है, कृपया स्वीकार करें.

सादर,

डॉ. अशोक चौधरी

प्रदेश अध्यक्ष

631  
22.03.24





## ***Independent Auditor's Report***

### Opinion

We have audited the financial statements of ABHINAV RAJASTHAN PARTY (the entity), which comprise the balance sheet as at 31st March 2023, and the Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with applicable Laws.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

Management is responsible for the preparation of the financial statements in accordance with applicable Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Place:- Merta City  
Date: 19/09/2023  
UDIN:23442513BGSYCW3635

For POONIA & ASSOCIATES  
Chartered Accountants  
FRN: 0019816C

*Piyush Pughliya*

Sd/-  
PIYUSH PUGLIYA  
(PARTNER)

Membership No. 442513



Form No. 24A  
(See rule 85B)

This form should be filled with the Election Commissioner 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 the Political Party ----- Abhinav Rajasthan Party
2. Status of the Political Party (recognized/Unrecognised) ----- Unrecognized
3. Address of the headquarters of the Political Party. ----- C-14, Gandhi Nagar, Merta City (Raj)
4. Date of Registration of Political party with the Election Commission. ----- 26/7/2018
5. Permanent Account Number (PAN) and income tax ward/Circle where return of the political party is filled ----- AAABAS273D  
ITO, WARD-3 Nagaur
6. Details of contributions received, in excess of rupees twenty thousand during financial year 2014-15.

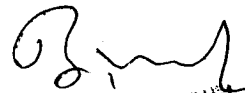
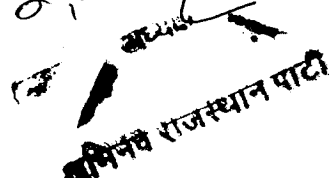
Sr. No.	Name & Complete address of the Contributing person of Company	PAN (if any & income tax ward circle)	Amount of contribution(Rs.)	Mode of contribution cheque/Draft/Cash	Remarks
	As Per Annexure attached				

- In case of payment by cheque/demand draft, indicate name of the bank and branch on which cheque/
- 7. In case 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 effect obtained from the company should be attached.)- Not Applicable

Verification

I, Ashok Choudhary, President, Abhinav Rajasthan Party 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 a President on behalf of the political party above named and I am also competent to do so.

Date- 23-9-2023  
Place- Merta City

  
  
अभिनव राजस्थान पार्टी



**Abhinav Rajasthan Party**

C-14 GANDHI NAGAR, MERTA CITY, NAGOUR

**List of Donation Received More than Rs. 20000 during the year 2022-23**

Date	Name	PAN	Amount
05-04-2022	Prakash	PAN NOT AVAILABLE	25,000.00
30-05-2022	Rakesh Bana	BTCPB81366L	60,000.00
24-07-2022	Rakesh Bana	BTCPB81366L	1,00,000.00
25-07-2022	Rakesh Bana	BTCPB81366L	1,00,000.00
27-07-2022	Rakesh Bana	BTCPB81366L	90,000.00
28-07-2022	Rakesh Bana	BTCPB81366L	60,000.00
07-12-2022	Pancha Ram Dewasi	BHCPRO379H	21,000.00
08-12-2022	Pushpendra Kumawat	PAN NOT AVAILABLE	21,000.00
13-12-2022	Randhir Singh Rao	AHRPS6888G	50,000.00
20-12-2022	Sudhir Kumar Jain	ABGPJ6134K	25,000.00
09-01-2023	Madan Mohan Suthar	AGMPS7000E	2,50,000.00
10-01-2023	Braj Raj, Kumar Ranjan	AAYPRO622D	1,00,000.00
12-01-2023	Mohd Rafiq	ARZPR3255L	1,50,000.00
13-01-2023	Sumit Pitty	BPWPP6181F	3,20,000.00
13-01-2023	Mahesh Bhati	ARJPB0967D	1,00,000.00
17-01-2023	Abhishek Soni	FEMPS7209G	2,50,000.00
19-01-2023	Tarun Kumar Ramawat	ATGPR2694Q	75,000.00
20-01-2023	Shiv Kumar Bishnoi	AKOPB0373R	2,80,000.00
20-01-2023	Abhishek Soni	FEMPS7209G	1,50,000.00
07-02-2023	Deepak Kumar Sharma	CIYPS2390P	50,000.00
08-02-2023	Rohit Ghai	AQOPG9495K	1,00,000.00
09-02-2023	Ronak Daga	ATEPD9809M	75,000.00
10-02-2023	Saroj Gaur	ACSPG2175L	70,000.00
15-02-2023	Daya Shankar Tiwari	ABGPT6841F	1,00,000.00
23-02-2023	Sunil Kumar	DDSPK4351Q	3,50,000.00
24-02-2023	Dinesh Kumar Modi	AEBPM1044H	1,00,000.00
25-02-2023	Pushkar, Meghwal	AUQPM0915Q	1,20,000.00
27-02-2023	Harsh Vaishnav	PAN NOT AVAILABLE	50,000.00
27-02-2023	Viral Garg	BVXPG0385B	2,50,000.00
27-02-2023	Chandra Prakash Nayak	AEUPN2319F	1,50,000.00
28-02-2023	Tej Pal	AFEPT7060E	2,00,000.00
28-02-2023	Diwakar Pareek	BQNPP3814R	75,000.00
04-03-2023	Dana Ram Kuriya	GZEPK2627C	60,000.00
27-03-2023	Rakesh Bana	BTCPB81366L	80,000.00
28-03-2023	Ghanshyam Pareek	AHXPP7617E	40,000.00
29-03-2023	Rakesh Bana	BTCPB81366L	90,000.00
30-03-2023	Rakesh Bana	BTCPB81366L	75,000.00
30-03-2023	Nopa Ram	ARNPB6279L	3,00,000.00
30-03-2023	Pulkit Soni	GVSPS2917D	1,50,000.00
30-03-2023	Duli Chand	BSVPD6199M	4,50,000.00
<b>Total</b>			<b>51,62,000.00</b>



*(Handwritten signature)*