

Annexure-B
Status of filing Annual Audit Report by the Unrecognized Political Parties having Head Quarters/ Office in Rajasthan . (Name of the Respective State/UT)
for the Financial Year 2015-16


Due Date of filing Annual Audit Report 31.10.2016

List Prepared on Date 30.03.2017

Sr. No.	Name of the Party	Head Quarters/Office Address	Filed on or Before Due		Filed on After Due Date		Remark
			Date of filing 4(a)	Total Receipt (In Rupees) 4(b)	Date of filing 5(a)	Total Receipt (In Rupees) 5(b)	
1	Bhartiya Yuva Shakti Party	Haveliyo ka Vaas, Gram Panchayat – Kosewal, Tehsil – Summerpur, District – Pali, Rajasthan	-	-	07.03.2017	Nil	-
2	Nationalist People's Front	S-8, Divya Mall, Tonk Road, Lal Kothi, Jaipur (Rajasthan)	-	-	23.02.2017	N.A.	-
3	Megh Desham Party	Meghvansh Bhawan, E-70B, Bajrang Vihar Tiritya, Harmada Ghati, Jaipur, Rajasthan.	-	-	27.03.2017	13,400	Amount taken from Income Expenditure statement

N.B. In Column 4(a) and 5(a) the links to the Scanned Copy of the Report submitted by the political party are provided

Date :


 Signature
 Chief Electoral Officer

CHARTERED ACCOUNTANTS

MR. VIMAL C. PUNMIYA

B. Com., LL. B. (Gen.) F.C.A.

MRS. DIMPLE N. PUNMIYA

B. Com., F.C.A.

MR. DARSHAN B. GANDHI

B. Com., A.C.A.

MR. SIDDHESH C. WARHADI

B. Com., A.C.A. C.S

ADVOCATES

MR. NIRAJ V. PUNMIYA

B. Com., LLB.

MISS. AARTI V. PUNMIYA

B. Com., LLB., CS

MRS. SHAILAJA H. AGNIHOTRI

B. Com., LLB.

VIMAL PUNMIYA & CO.

CHARTERED ACCOUNTANTS

501 NIRANJAN, 99 MARINE DRIVE, MUMBAI - 400 002.
PHONES : 2281 0635, 6617 0920 / 2281 8267 • CELL : 98219 36314
Email : vimalpunmiya@gmail.com / nirajpunmiya@gmail.com
Website : www.vimalpunmiya.com

Addd. CEO
↓

7.3.2017

AAO
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9/13

Date:-28.02.2017

To,
The Chief Electoral Officer
Rajasthan,
Jaipur.

Sub: Forwarding of Annual financial statements for F.Y.2015-16 like balance sheet, income and expenditure, schedules forming part of balance sheet along with auditor's report.

Sir,

As per Commission's letter no.76/PPEMS/Transparency/2014 dated 29.08.2014 and 14.10.2014; enclosing herewith audited financial statements alongwith auditor's report for Financial Year 2015-16 for your kind perusal and necessary action.

BhartiyaYuva Shakti Party is registered with Election Commission of India as Political Party vide Registration No.56/200198.

Thanking you in anticipation,
Yours faithfully,

CA Vimal Punmiya
(auditor)



1348 / CEO/Secy., Election
Date: 07/3/17

1694
9/13/17

Auditor's Report

www.vimalpunmiya.com

The President,

Bhartiya Yuva Shakti

We have audited the Balance Sheet of Bhartiya Yuva Shakti, as at 31st March 2016, and also the Income and Expenditure Account for the year ended on 31.03.2016.

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.

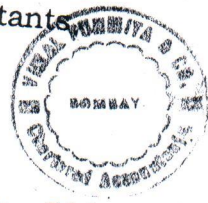
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and 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 ;
- (iii) The Balance Sheet, Income and Expenditure Account 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 case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2016;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on 31st March 2016; and

For Vimal Punmiya & Co.
Chartered Accountants

V Punmiya



(Vimal C Punmiya)
Membership Number: 016574
Firm Regn. no.111472W
Place: Mumbai
Date: 26/07/2015

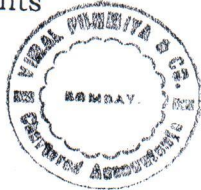
**BHARTIYA YUVA SHAKTI PARTY
BALANCE SHEET AS AT 31st MARCH, 2016**

SOURCES OF FUNDS	Schedule	Amount (Rs.)
GENERAL RESERVES		
LOANS/BORROWINGS	3	(46832438.00)
	4	6,07,50,000
TOTAL		13917562.00
APPLICATION OF FUNDS		
CURRENT ASSETS		
LOANS AND ADVANCES	1	3417334.08
	2	10500228.00
TOTAL		13917562.08
Significant Accounting Policies		
Notes on Accounts	5	
	6	

In terms of our report of even date
FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya
Chartered Accountants

V. Punmiya



M. No. 016574

Partner

Firm Regn. No. 111972 W

Place : Mumbai

Date : 26TH JULY, 2016

FOR BHARTIYA YUVA SHAKTI

[Signature]

[Signature]

PRESIDENT

TREASURER

BHARTIYA YUVA SHAKTI PARTY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st
MARCH, 2016

INCOME	Schedule	Amount (Rs.)
DONATION		-
TOTAL (A)		
EXPENDITURE		
Electricity Charges		86153.00
Legal Expenses		311000.00
Medical Expenses		20740.00
Office Expenses		427207.00
Professional Fees		112290.00
Rent		900000.00
Salary		231180.00
Miscellaneous Expenses		60000
Travelling Expenses		65698
Printing And Stationary		3700
Bank Charges		7621.00
TOTAL (B)		2225589.00
Balance being Defit of Income over Expenditure (A-B)		(2225589.00)
Balance Being (Deficit) Carried to General Fund		2225589.00

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

FOR BHARTIYA YUVA SHAKTI

V. Punmiya



Jinesh

M. No. 016574

Partner

Firm Regn. No. 111472W

Place : Mumbai

Date : 26TH JULY, 2016

PRESIDENT TREASURER

BHARTIYA YUVA SHAKTI PARTY
Schedules Forming Part of Balance Sheet as at 31th March 2016

Schedule: 1 Current Assets

<i>Particulars</i>	<i>Amount (Rs.)</i>
Bank Balance SBBJ 61180773988	3179368.64
Cash Balance Cash-in-hand	237965.44
Total	3417334.08

Schedule: 2 Loans And Advances

<i>Particulars</i>	<i>Amount (Rs.)</i>
Dev Education Society	10500228.00
Total	10500228.00

Schedule: 3 General Reserve

<i>Particulars</i>	<i>Amount (Rs.)</i>
Opening	-44606849.00
Add: Transfer from Income and expenditure A/c	-2225589.00
Total	-46832438.00

Schedule: 4 Unsecured Loans

<i>Particulars</i>	<i>Amount (Rs.)</i>
Mithalal Jain	60750000.00
Total	60750000.00



BHARTIYA YUVA SHAKTI PARTY

Schedule: 5 Significant Accounting Policies

1. The financial statements of the the Political Party is Prepared as per Guidance Note on Accounting and Auditing of Political Party Issued by ICAI.

Schedule: 6 Notes to Accounts

1. Party has not received any Donation more than 20000/- from a person.

In terms of our report of even date

FOR VIMAL PUNMIYA & Co.

Vimal C Punmiya

Chartered Accountants

V. Punmiya



M. No. 016574

Partner

Firm Regn. No. 111472W

Place : Mumbai

Date : 26TH JULY, 2016

FOR BHARTIYA YUVA SHAKTI

[Signature]

PRESIDENT

[Signature]

TREASURER