

भारत वाहिनी पार्टी

चुनाव चिन्ह  
बाँसुरी

Date: 16.12.2019

To,

The Election Commission of India,  
Department

Secretariat,

Jaipur,

Rajasthan

AO  
17/12

**Subject: Filing of Contribution Report in Form 24A for the Financial Year 2018-19 of Our Party.**

Sir/Madam,

Please find enclosed herewith **Contribution Report in Form 24A** Report of Donation Received in excess of Rs. 20000/- (Twenty Thousand Only) From each donor received by the Party during the Financial Year 2018-19.

Please do the needful and acknowledge the receipt

Thanking you,

Yours sincerely

भारत वाहिनी पार्टी

(राष्ट्रीय कोषाध्यक्ष)  
राष्ट्रीय कोषाध्यक्ष  
Ram Swaroop Khandelwal

(National Treasurer)

Encl: Form 24A

AA 12  
18/12/19

2920  
17-12-19

कार्यालय : मातृमंदिर, ई-185, राम पथ, श्याम नगर, जयपुर - 302019

दूरभाष : 0141-4097373

**FORM-24A**

**[Rule 85-B]**

[This Form Should be filed with the election commission before the due date for furnishing a return of Political party income of concerned financial year under section 139 of the Income Tax Act, 1961 (43of 1961) and a certificate to this effect should be attached with the income tax return to claim exemption under the Income Tax Act,1961]

1	Name of Party	Bharat Vahini Party
2	Status of Political Party	Unrecognized
3	Address of the Political Party	Matrimandir, E-185, Ram Path, Shyam Nagar, Jaipur
4	Date of registration of the Political Party	13.06.2018
5	Permanent Account Number (PAN) and Income Tax ward/Circle Where return of the political party is filled:	AAABB2731R
6	Details of contribution received, in excess of rupees twenty thousand, during the financial year:	2018-19

Details of Contribution Received, in excess of rupees twenty thousand, during the financial year 2018-19

(12/18/24) (93/10/11)

Sl.No	Name and complete address of the contributing person/company	Address	PAN	Amount of Contribution (Rs.)	Mode of Contribution *(Cheque/ Demand Draft/Cash)	Remarks
1.	Amit Electrical	In front of serva shiksha office bilara, Poliyawas, Ajmer Road, Bilara, Jodhpur-342602	AAZFA6100A	21,000	Cheque	HDFC BANK-BILARA BRACH
2.	Prashant Sharma	20, Olive Homes, Near Kesar Circle, Mansarovar ext, Jaipur-302020	AROPS0008H	1,00,000	Cheque	INDUSIND BANK-RAJAPARK BRANCH JAIPUR
3.	C.S Enterprises	B-52, Rajdhani Krishi Upaj Mandhi, Sikar Road, Jaipur-302013	ADRPK6706K	21,000	Online	-
4.	Praveen Bishnoi	SACCG C/O Air Force Station Trivandrum, Beach PO Shanghamugham Beach, Thiruvananthapuram Karela	AJPPB8119D	51,000	Online	-
			<b>Total</b>	<b>1,93,000</b>		

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

7. In case the contributor is a company, whether the conditions laid down under section 182 of the Companies Act, 1956 have been compiled with: **NOT APPLICABLE**

*M. N. Sharma (Signature)*

## Verification

I Ram Swaroop Khandelwal declare that to the best of our 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 our capacity as Treasurer on behalf of the above name political party and I am also competent to do so.

**Date: 16.12.2019**

**Palace: Jaipur**

भारत वाहिनी पार्टी  
राम स्वरोप खन्डेलवाल  
राष्ट्रीय कोषाध्यक्ष  
Ram Swaroop Khandelwal

**(National Treasurer)**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	BHARAT VAHINI PARTY			AAABB2731R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	E-185	MARTIMANDIR				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	RAM PATH,	SHYAM NAGAR,				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	JAIPUR	RAJASTHAN	302019	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WD 2(3), JPR		
	e-filing Acknowledgement Number			244368311311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	279379
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	279380
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 31-10-2019 19:15:46 from IP address 103.82.80.254 and verified by AKHILESH TIWARI having PAN AAZPT4324K on 31-10-2019 19:15:46 from IP address 103.82.80.254 using Digital Signature Certificate (DSC)

DSC details: 15799214757787CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204c6f2c2032312c203226c6420466c6f6722c20426861766e61204275696c64696e67.STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	BHARAT VAHINI PARTY		
Address	E-185,MARTIMANDIR, RAM PATH,, SHYAM NAGAR,, JAIPUR, RAJASTHAN, 302019		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAABB2731R	Formation Date	13/06/2018
Residential Status	Resident		
Filing Status	Original		
Bank Name	Axis Bank, NIRMAN NAGAR, A/C NO:918020095794570 ,Type: Saving ,IFSC: UTIB0003235		
Tele:	Mob:9602100900		
Registration no :			
Registration Date :			

**Computation of Total Income**

<b>Income from Other Sources (Chapter IV F)</b>	<b>-597518</b>
FEES & SUBSCRIPTION	2840
<u>Less:</u>	
ELECTION EXPENSES	275819
ADMINISTRATIVE & GENERAL EXPENSES	86379
FINANCE COST	13960
OTHER EXPENSES	<u>224200</u>
	<u>600358</u>
	<u>-597518</u>
<b>Voluntary Contribution for other than corpus(Local)</b>	<b>279379</b>
	<b>279379</b>
Less: Application of Income	
	<u>0</u>
<b>Gross Total Income</b>	<b>0</b>
Gross Total Income as -ve figure is not allowed in return form.	0
<b>Total Income</b>	<b>0</b>
Round off u/s 288 A	0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due 0  
Tax Payable 0  
Due Date for filing of Return September 30, 2019  
Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019  
As per notification, due date for the purpose of interest u/s 234A, has not been extended.

**Statement of Current Year Loss Adjustment**

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off

Loss to be adjusted				597518	
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	NIL	597518	

**Details of Members of AOP**

S. No.	Name of Member	PAN
1	AKHILESH TIWARI	
2	MURARI LAL SHARMA	
3	RAM SWAROOP KHANDELWAL	
4	ASHOK KUMAR YADAV	

Signature  
(AKHILESH TIWARI)  
For BHARAT VAHINI PARTY

भारत वाहिनी पार्टी

पुनाव चिन्ह  
बाँसुरी

To,  
SHARMA GARG & CO.  
Chartered Accountants,  
502, Pink Tower, Behind Sahara Chambers,  
Tonk road, Jaipur.

Date: 01/04/2019

Dear Sir,

**Sub: Appointment as Auditor for the purpose of audit u/s 44AB of Income Tax, 1961 for the A. Y. 2018-19.**

We feel pleasure to inform you that your firm M/s SHARMA GARG & CO., Chartered Accountants has been appointed as the Auditor for audit of the BHARAT VAHINI PARTY (PAN: AAABB2731R), for the Assessment Year 2019-20.

**Terms & Conditions:**

1. Our concern will provide all the relevant documents and books of accounts for the year ending on 31 March 2019, for any of the above stated task. In case of delay in providing the required information or documents are not made available, the concern itself will be liable for all the consequences.
2. Your fees will be billed as follows:

**Audit Fees:**

The total Audit fee will be Rs. 8,850/- including GST or any other taxes leviable at the time of billing.

In case above assignments suits to you please convey your acceptance on receipt of this letter.

For BHARAT VAHINI PARTY

Ashok Kumar Yadav  
(General Secretary)

Ram Swaroop Khandelwal  
(National Treasurer)

कार्यालय : मातृमंदिर, ई-185, राम पथ, श्याम नगर, जयपुर - 302019

दूरभाष : 0141-4097373



# SHARMA GARG & CO.

Chartered Accountants

502, Pink Tower,  
Behind Sahara Chambers,  
Tonk Road, JAIPUR-15

Mob.- 9828597993, 98281 33993  
Office – 0141-4012993  
email :- [sharmagargca@gmail.com](mailto:sharmagargca@gmail.com)

To,  
President,  
BHARAT VAHINI PARTY,  
Jaipur.

Date: 03/04/2019

Dear Sir,

Ref: To your Appointment Letter dated 01/04/2019

1. We have been appointed as Auditor for the financial year ending on 31<sup>st</sup> March 2019. We are pleased to confirm our acceptance of this engagement by means of this letter. Our audit will carry out in accordance with the requirements of Income Tax Act, 1961 and applicable pronouncements of The Institute of Chartered Accountants of India with the object of our expressing opinion on the financial statements.
2. In forming our opinion on the financial statements we will perform sufficient tests to obtain reasonable assurance as to whether the information contained in the accounting records and other source data is reliable and sufficient as the basis for the preparation of the financial statements. We will also examine whether the information is properly presented in the financial statements.
3. We wish to clarify that the responsibility for the preparation of the financial statements including maintenance of adequate accounting records and internal control the selection and application of accounting policies and safeguarding of the fixed assets of the company is that of the management of the company. As part of our audit process we are expected to receive from the management written confirmation of representations which are made to us in connection with the audit.
4. We look forward for full cooperation from your staff and we trust that they will make available to us all the records, documents and other information and explanations required in connection with our audit and for other assignments.
5. Our fees will be billed as provide for in the term of our appointment letter.

Please sign and return the attached copy of this letter to indicate that it is in accordance with your understanding of the arrangements for audit of the financial statements.

Thanking you.

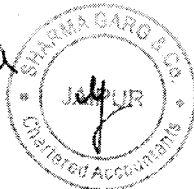
Yours faithfully,

For Sharma Garg & Co.  
Chartered Accountants



(Nishant Sharma)  
Partner

FRN: 013212C  
M. NO. 403540



## INDEPENDENT AUDITOR'S REPORT

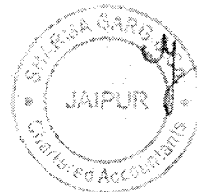
We have audited the attached balance sheet of **BHARAT VAHINI PARTY**, as at 31<sup>st</sup> March 2019, and also Income & expenditure account and the cash flow statement for the period ended on that date annexed thereto. These financial statements are the responsibility of the Political party's management. 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 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.

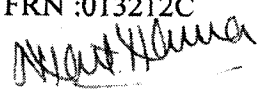
Further, we report that: -

- a) 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 ;
- b) In our opinion, proper books of accounts as required by law have been kept by the Political party so far as appears from our examination of those books.
- c) The Balance sheet, Income & Expenditure account and Cash flow statement dealt with by this report are in agreement with the Books of Account;
- d) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true & fair view in conformity with the accounting principles generally accepted in India:-
  - i) In the case of Balance sheet of the State of Affairs of the Party as at 31-3-2019, and
  - ii) In the case of Income & Expenditure account of the surplus / deficit for the year ended on that date.
  - iii) In the case of Cash Flow Statement, of the cash flows for the year ended on that date.

Place: Jaipur  
Date: 30/09/2019



For Sharma Garg & Co.  
Chartered Accountants  
FRN :013212C

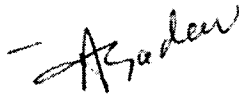
  
(Nishant Sharma)  
Partner

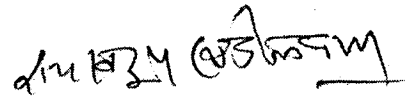
Membership No. 403540

**BHARAT VAHINI PARTY**  
**BALANCE SHEET AS ON 31/03/2019**


PARTICULARS	SCHEDULE	CURRENT YEAR
<b>SOURCES OF FUNDS:</b>		
General fund	1	-3,18,139.00
Earmarked funds		
Reserves		
Loans / Borrowings		
Secured		0.00
Unsecured	2	2,10,000.00
Current liabilities & provisions	3	2,98,229.00
<b>TOTAL</b>		<b>1,90,090.00</b>
<b>APPLICATION OF FUNDS:</b>		
Fixed assets		
Tangible		0.00
Intangible		0.00
Capital WIP		0.00
Investments		
Long term		0.00
Current investments		0.00
Current assets	4	1,90,090.00
Loans, advances & deposits		0.00
<b>TOTAL</b>		<b>1,90,090.00</b>
Significant accounting policities	11	
Notes on accounts	12	

For Bharat Vahini Party

  
Ashok Kumar Yadav  
(General Secretary)

  
Ram Swaroop Khandelwal  
(Treasurer)

For Sharma Garg & Co.  
Chartered Accountants  
FRN: 013212C

  
(Nishant Sharma)  
Partner  
M. No. 403540



Place: Jaipur  
Date: 30/09/2019

**BHARAT VAHINI PARTY**  
**INCOME & EXPENDITURE A/C FOR THE PERIOD ENDING 31/03/2019**

PARTICULARS	SCHEDULE	CURRENT YEAR
<b>INCOME</b>		
Fee & subscriptions	5	2,840.00
Grants / donations/ contributions	6	2,79,378.95
Collection by issuing coupans /sale of publications		0.00
Other income		0.00
<b>TOTAL</b>		<b>2,82,218.95</b>
<b>EXPENDITURE</b>		
Election expenditure	7	2,75,819.00
employee costs		
Administrative & general expenses	8	86,379.00
Finance costs	9	13,959.95
Depreciation & amortisation expenses		0.00
Other expenses	10	2,24,200.00
<b>TOTAL</b>		<b>6,00,357.95</b>
Balance being excess of income over expenditure (A-B)		-3,18,139.00
Transfer to / from Reserves		0.00
<b>Balance being Surplus (deficit) carried to General Fund</b>		<b>-3,18,139.00</b>
Significant accounting policites	11	
Notes on accounts	12	

For Bharat Vahini Party

*Ashok Yadav*

Ashok Kumar Yadav  
(General Secretary)

*Ram Swaroop Khandelwal*

Ram Swaroop Khandelwal  
(Treasurer)

Place: Jaipur

Date: 30/09/2019

For Sharma Garg & Co.

Chartered Accountants

FRN: 013212C

*Nishant Sharma*

(Nishant Sharma)

Partner

M. No. 403540



## BHARAT VAHINI PARTY

Schedule forming part of Balance sheet:

### GENERAL FUND

### Schedule-1

Particulars	Opening balance
Balance of Income & exp a/c transferred	0
<b>Total</b>	<b>0.00</b>

### UNSECURED LOANS

### Schedule-2

Particulars	Closing balance
Borrowed from individual	2,10,000.00
<b>Total</b>	<b>2,10,000.00</b>

\*\*The loan is taken from individual and is payable on demand and is interest free

### CURRENT LIABILITIES & PROVISIONS

### Schedule-3

Particulars	Closing balance
Sundry creditors	2,89,379.00
Audit fee payable	8,850.00
<b>Total</b>	<b>2,98,229.00</b>

### CURRENT ASSETS

### Schedule-4

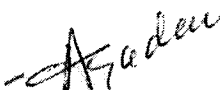
Particulars	Amount (Rs)
Cash balance	1,89,990.00
Balance at bank	100.00
<b>Total</b>	<b>1,90,090.00</b>

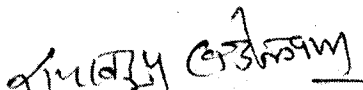
For Bharat Vahini Party

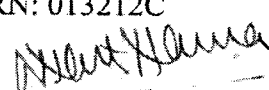
For Sharma Garg & Co.

Chartered Accountants

FRN: 013212C

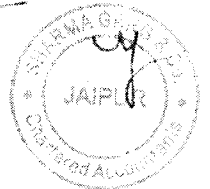
  
Ashok Kumar Yadav  
(General Secretary)

  
Ram Swaroop Khandelwa  
(Treasurer)

  
(Nishant Sharma)  
Partner  
M. No. 403540

Place: Jaipur

Date: 30/09/2019



Schedule forming part of Income & expenditure a/c:

**FEES & SUBSCRIPTION**

**Schedule-5**

Particulars	Amount (Rs)
Annual fee/subscription from members	2,840.00
<b>Total</b>	<b>2,840.00</b>

**GRANTS / DONATIONS / CONTRIBUTIONS**

**Schedule-6**

Particulars	Amount (Rs)
Individual donors	2,79,378.95
<b>Total</b>	<b>2,79,378.95</b>

\*\* All donations have been taken from individuals

**ELECTION EXPENDITURE**

**Schedule-7**

Particulars	Amount (Rs)
Print media	1,60,819.00
Electronic media	15,000.00
Travel expenses of leaders-helicopter	1,00,000.00
<b>Total</b>	<b>2,75,819.00</b>

**ADMINISTRATIVE & GENERAL STORE**

**Schedule-8**

Particulars	Amount (Rs)
Audit fee	8,850.00
Printing & stationery expenses	65,179.00
Professional charges	2,950.00
Other charges	9,400.00
<b>Total</b>	<b>86,379.00</b>

**FINANCE COST**

**Schedule-9**

Particulars	Amount (Rs)
Bank charges	13,959.95
<b>Total</b>	<b>13,959.95</b>

**OTHER EXPENSES**

**Schedule-10**

Particulars	Amount (Rs)
Event expenses	2,24,200.00
<b>Total</b>	<b>2,24,200.00</b>

For Bharat Vahini Party

For Sharma Garg & Co.

Chartered Accountants

FRN: 013212C

*Ashok*  
Ashok Kumar Yadav  
(General Secretary)

*Ram Swaroop*  
Ram Swaroop Khandelwal  
(Treasurer)

*Nishant*  
(Nishant Sharma)  
Partner  
M. No. 403540




Place: Jaipur

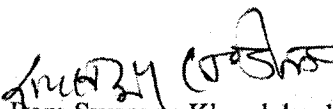
Date: 30/09/2019

**BHARAT VAHINI PARTY**  
**STANDALONE CASH FLOW STATEMENT AS AT MARCH 31, 2019**

Particulars	2018-19
<b>CASH FLOW FROM FROM OPERATING ACTIVITIES</b>	
Balance of Income & expenditure account	(3,18,139.00)
<b>Adjustment to reconcile profit before to cash generated by</b>	
Depreciation	-
Interest & Bank Charges Paid	-
<b>Changes Working Capital</b>	
<b>Current Assets</b>	
Decrease in inventory	-
Decrease in Trade Receivable	-
Increase in Other Current Assets	-
<b>Current Liabilities</b>	
Increase in Trade Payable	-
Increase in Short Term Provisions	2,98,229.00
<b>NET CASH GENERATED BY OPERATING ACTIVITIES (A)</b>	<b>(19,910.00)</b>
<b>CASH FLOW FROM FROM INVESTING ACTIVITIES</b>	
Sale / transfer of fixed assets	-
Purchase in Fixed Assets	-
<b>NET CASH USED IN INVESTING ACTIVITIES (B)</b>	<b>-</b>
<b>CASH FLOW FROM FROM FINANCING ACTIVITIES</b>	
Increase in Borrowings	2,10,000.00
<b>NET CASH GENERATED BY FINANCING ACTIVITIES (C)</b>	<b>2,10,000.00</b>
<b>Net Cash Flow(A+B+C)</b>	<b>1,90,090.00</b>
Opening Cash & Cash Equivalents	-
<b>Closing Cash &amp; Cash Equivalents</b>	<b>1,90,090.00</b>

For Bharat Vahini Party


  
Ashok Kumar Yadav  
(General Secretary)

  
Ram Swaroop Khandelwal  
(Treasurer)

Place: Jaipur  
Date: 30/09/2019

For Sharma Garg & Co.  
Chartered Accountants

FRN: 013212C

  
(Nishant Sharma)  
Partner  
M. No. 403540



# BHARAT VAHINI PARTY


SCHEDULE 11


## SIGNIFICANT ACCOUNTING POLICIES:

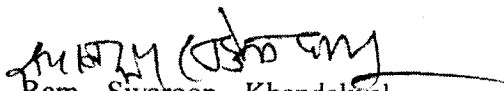
1. BASIS OF PREPARATION OF FINANCIAL STATEMENT:
  - i. These financial statements have been drawn-up using the historical Cost convention, adopting the accrual basis of accounting, and based on "Going Concern" and in accordance with normally accepted accounting standards and Guidance note issued by the ICAI.
  - ii. Accounting policies not specifically referred otherwise are consistent and in accordance with generally accepted accounting principles.
2. FIXED ASSETS:
  - i. The Party does not have any fixed assets.
3. DEPRECIATION:
  - i. Since there were no fixed assets, no depreciation has been charged.
4. INVESTMENTS:
  - i. The Party has not invested any amount during the year.
5. REVENUE RECOGNITION:
  - i. The Party recognizes revenue when the income is due and collectability is reasonably assured.
6. Bank balance is subject to Bank reconciliation.

For Sharma Garg & Co.  
Chartered Accountants  
FRN: 013212C

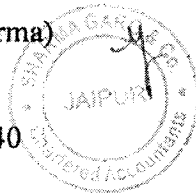
For Bharat Vahini Party

  
(Nishant Sharma)  
Partner

  
Ashok Kumar Yadav  
(General Secretary)

  
Ram Swaroop Khandelwal  
(National Treasurer)

M. No. 403540  
Place: Jaipur  
Date: 30/09/2019





# BHARAT VAHINI PARTY

SCHEDULE 12

## NOTES ON ACCOUNTS:

1. No donation exceeding Rs. 5,00,000/- was received from any person.
2. No donations were received from outside India.
3. No penalties were imposed on electoral officers of the Party.
4. Auditor's remuneration:


F.Y. 2018-19

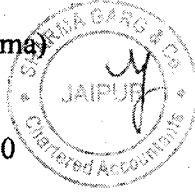
Rs 8,850/-


5. Unsecured loan of Rs. 2,10,000/- has been taken from an individual without interest.

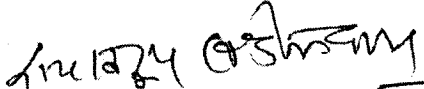
For Sharma Garg & Co.  
Chartered Accountants  
FRN: 013212C

For Bharat Vahini Party

  
(Nishant Sharma)  
Partner



  
Ashok Kumar Yadav  
(General Secretary)

  
Ram Swaroop Khandelwal  
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