

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

[FORM 24A
(See rule 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: BHARTIYA AAMJAN PART (V.)
2. Status of the Political Party: RECOGNISED
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: 150, GANESH COLONY, GALI NO.8 JAIN MANDIR, JHOTWARA, JAIPUR, 302012
4. Date of registration of Political Party with Election Commission: 20-04-2019
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAAABB3492M
6. 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
1	Ravindra Gupta 9, Ganesh Colony ashok residency gali no.8, jhotwara Jaipur	AILPG1982G	4000	Cash	Donation
2	Ravindra Gupta 9, Ganesh Colony ashok residency gali no.8, jhotwara Jaipur	AILPG1982G	2350.95	Online	Donation
3	Sandeep Gupta E4/15, Near SG colony, toranagal, Bellary, Karnataka	AHWPG7888B	111000	Online	Donation
4	Suresh Goswami H NO.165, New madhopura vijay nagar, Gaziabad, Uttar pradesh	ADQPG5235N	5000	Online	Donation
5	Vimal Kumar Jain 4-C-9, R.C. Vyas colony, Bhitwara	ABKPJ0167A	10000	Online	Donation

*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.

7. 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).

Verification

I, RAVINDRA GUPTA (full name in Block letters), son/daughter of ASHOK KUMAR GUPTA 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 GENERAL SECRETARY on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)

Ravindra Gupta
रविन्द्र गुप्ता
राष्ट्रीय महासचिव
भारतीय आमजन पार्टी (विवेकानन्द)

Date: 01-11-2023

Place: JAIPUR

Received
01/11/2023



TANMAY & ASSOCIATES

Chartered Accountants

Mob. : 9782913293

E-mail : catanmaysaini@gmail.com

Auditors's Report

We have examined the attached Balance Sheet of **BHARTIYA AAMJAN PARTY (VIVEKANAND)** at 150, Ganesh Colony, Gali No. 8, Jain Mandir ke Pass, Jhotwada, JAIPUR, RAJASTHAN as on 31st March, 2023 and Income & Expenditure Account for the year ended on that date which are in agreement with the books of Account maintained by the said entity.

We have obtained all the necessary information and explanations which to the best of our knowledge and belief were necessary for the purpose of the Audit.

In our opinion, proper books of Accounts have been kept by the of above named entity so far as appears from our examinations of books, subject to the comments given below:-

In our opinion, and to the best of our information's according to the expiations given to us we certify that the grant has been utilized for the purpose for which it was made on true and fair view:-

1. In the case of Balance Sheet of the state of affairs of the above named entity as at 31.03.2023 and
2. In the case of Income and Expenditure Accounts of the surplus above named entity for the year ended on 31.03.2023.

Place :- Jaipur

Dated:-01.10.2023

For TANMAY & ASSOCIATES
Chartered Accountants

FRN 0226026

(CA Tanmay Saini)

MRN-121869

UDIN-23421869BGWBSI7552

Received
dt 27/04/2024
✓

BHARTIYA AAMJAN PARTY (VIVEKANAND)

150, Ganesh Colony , Gali No. 8, Jain Mandir ke Pass, Jhotwada, Jaipur

Income & Expenditure Account
for the Year Ended 31st March,2023

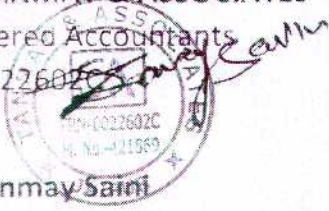
Amount in Rs.

Expenditure	Amount	Income	Amount
Office Exp	2,598.92	By Donation Received	121,979.16
Bank Charges	1,421.24		
Travelling Expenses	9,210.00		
Printing & Stationery	45,160.00		
Conveyance Expenses	31,450.00		
Electricity Expenses	31,307.00	By Deficit	(832.00)
	121,147.16		121,147.16

For TANMAY & ASSOCIATES

Chartered Accountants

FRN 022602C



CA Tanmay Saini

Proprietor

Membership No. 421869

UDIN- 23421869BGWBSI7552

Place: Jaipur

Date: 01/10/2023

BHARTIYA AAMJAN PARTY (VIVEKANAND)

(Authorized Signature)

BHARTIYA AAMJAN PARTY (VIVEKANAND)

150, Ganesh Colony , Gali No. 8, Jain Mandir ke Pass, Jhotwada, Jaipur
Balance Sheet as on 31.03.2023

Liabilities	Amount	Assets	Amount
<u>Current Liability</u>	126507	<u>Capital Fund</u>	5360.00
		Loss for the Year	-832.00
		<u>Current Assets</u>	
		Bank	121,979.16
Total	126,507		126,507

For TANMAY & ASSOCIATES

Chartered Accountants

FRN 022602C

CA Tanmay

Proprietor

Membership No. 421869

UDIN- 23421869BGWBSI7552

Place: Jaipur

Date: 01/10/2023



BHARTIYA AAMJAN PARTY (VIVEKANAND)

(Authorized Signature)

BALANCE SHEET

NAME OF POLITICAL PARTY Bharatiya Aamjan Party (Vivekanand)

BALANCE SHEET AS AT 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
SOURCES OF FUND			
CORPUS FUND	1	0.00	0.00
GENERAL FUND	2	-4,528.00	-5,360.00
EARMARKED FUNDS	3		
RESERVES	4		
Revaluation Reserve	4.1	0.00	0.00
Statutory / Spaecial Reseve	4.2	0.00	0.00
LOAN / BORROWINGS	5		
Secured	5.1	0.00	0.00
Unsecured	5.2	0.00	0.00
CURRENT LIABILITIES & PROVISIONS	6		
Current Liabilities	6.1	126,507.16	5,360.00
Provisions	6.2	0.00	0.00
TOTAL		121,979.16	0.00
APPLICATION OF FUNDS			
FIXED ASSETS	7		
Tangible Assets	7.1	0.00	0.00
Intangible Assets	7.2	0.00	0.00
Capital Work-In-Progress	7.3	0.00	0.00
INVESTMENT	8		
Long Term	8.1	0.00	0.00
Current Investments	8.2	0.00	0.00
CURRENT ASSETS	9		
Inventories	9.1	0.00	0.00
Receivable	9.2	0.00	0.00
Cash & Cash Equivalent	9.3	121,979.16	0.00
Other Current Assets	9.4	0.00	0.00
LOAN, ADVANCES & DEPOSITS	10		
Loan & Advances	10.1	0.00	0.00
Deposits	10.2	0.00	0.00
Other	10.3	0.00	0.00

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
TOTAL		121,979.16	0.00

For, Auditor
 TANMAY & ASSOCIATES
 (Chartered Accountants)
 Firm Reg. No. : 022602C
 TANMAY SAINI
 M.No. : 421869
 Place: JAIPUR
 UDIN : 23421869BGWBSI7552

For, Signatory 1
 RAVINDRA GUPTA
 (GENERAL SECRETARY)

INCOME & EXPENDITURES

NAME OF POLITICAL PARTY Bharatiya Aamjan Party (Vivekanand)

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
INCOME			
FEE & SUBSCRIPTIONS	11		
Entrance Fee	11.1	0.00	0.00
Annual subscriptions from members	11.2	0.00	0.00
Membership Fee	11.3	0.00	0.00
Others	11.4	0.00	0.00
GRANTS / DONATIONS/ CONTRIBUTIONS	12		
Individual Donors	12.1	121,979.16	0.00
Companies/ Organisation	12.2	0.00	0.00
Institutions/ Welfare Bodies	12.3	0.00	0.00
Electoral Trust	12.4	0.00	0.00
Others	12.5	0.00	0.00
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION	13		
Revenue from issuance of Coupons	13.1	0.00	0.00
Revenue from sale of publication	13.2	0.00	0.00
OTHER INCOME	14		
Interest earned	14.1	0.00	0.00
Income from investment in mutual funds	14.2	0.00	0.00
Profit on sale of Investment	14.3	0.00	0.00
Profit on sale of Fixed Asset	14.4	0.00	0.00
Rent received	14.5	0.00	0.00
Others	14.6	0.00	0.00
TOTAL INCOME (A)		121,979.16	0.00
EXPENDITURES			
ELECTION EXPENDITURE	15		
Travel Expense of Star Campaigners	15.1	0.00	0.00
Travel Expense other than Star Campaigners	15.2	0.00	0.00
Expense on Media Advertisements	15.3		
Expense on Criminal Antecedents	15.3.1	0.00	0.00
Digital Publicity Expense	15.3.2	0.00	0.00
Other	15.3.3	0.00	0.00

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Publicity material including posters, banners etc.	15.4	0.00	0.00
Public meetings/processions/ rally etc	15.5	0.00	0.00
Lumpsum amount given to candidate for contesting election	15.6	0.00	0.00
Other miscellaneous expenses	15.7	0.00	0.00
EMPLOYEE COSTS	16		
Salaries and Wages	16.1	0.00	0.00
Allowances and Bonus	16.2	0.00	0.00
Contribution to Provident and other Funds	16.3	0.00	0.00
Employees Retirement and Terminal Benefit	16.4	0.00	0.00
Other	16.5	0.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	17	0.00	0.00
FINANCE COSTS	18		
Interest on Bank loan	18.1	0.00	0.00
Interest on other loan	18.2	0.00	0.00
Bank Charges	18.3	0.00	0.00
Other	18.4	0.00	0.00
DEPRECIATION & AMORTISATION EXPENSES	7	0.00	0.00
OTHER EXPENSES	19	121,147.16	930.00
TOTAL EXPENDITURES (B)		121,147.16	930.00
Balance being Surplus / (Deficit) carried to General Fund (A-B)		832.00	-930.00

For, Auditor
 TANMAY & ASSOCIATES
 (Chartered Accountants)
 Firm Reg. No. : 022602C
 TANMAY SAINI
 M.No. : 421869
 Place: JAIPUR
 UDIN : 23421869BGWBSI7552

For, Signatory 1
 RAVINDRA GUPTA
 (GENERAL SECRETARY)

SIGNIFICANT ACCOUNTING POLICIES

NAME OF POLITICAL PARTY Bharatiya Aamjan Party (Vivekanand)

SIGNIFICANT ACCOUNTING POLICIES FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2023

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Significant Accounting Policies	20		

For, Auditor

TANMAY & ASSOCIATES

(Chartered Accountants)

Firm Reg. No. : 022602C

TANMAY SAINI

M.No. : 421869

Place: JAIPUR

UDIN : 23421869BGWBSI7552

For, Signatory 1

RAVINDRA GUPTA

(GENERAL SECRETARY)

NOTES ON ACCOUNTS

NAME OF POLITICAL PARTY Bharatiya Aamjan Party (Vivekanand)

NOTES ON ACCOUNTS FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2023		AS AT 31ST MARCH 2022
Notes On Accounts	21			
Significant contributions / donations/ collection from issuance of coupons exceeding Rs 50000/- to any individual or any other party	21.1	No		No
Donation received from outside India.	21.2	No		No
Penalties on electoral offences along with the material electoral offence	21.3	No		No
Banks Details	21.4	Bank UNION BANK OF INDIA	IFSC UBIN0931144	A/C No. 311421010000120 A/C Type Current Account
Details of total donation received in cash & non cash	21.5	Details of Total donation received(both capital & revenue)	Reported in Form-24A (Column-A)	Not Reported in Form-24A (Column-B)
		i. Total donation received in cash incl direct cash deposit in bank	0.00	0.00
		ii. Bank including - A/c payee cheque, Draft, and other accepted electronic clearing system	121979.16	0.00
		iii. Electoral Bond	0.00	0.00
		iv. In kind	0.00	0.00
		v. Any Other mode	0.00	0.00
		Total Donation received (i+ii+iii+iv+v)	121979.16	0.00
		Reason for Not-reported contribution of Rs. 0.00 (As Total of Column - B of above table) in following format. Total amount (Column - Y of Below table) will be the same as the total contribution not reported (Column - B of Above table)		
		Reason for Non-reporting contribution in Form-24A	Total Number of such contribution (Column - X)	Total amount of such contribution (Column - Y)
		Below reporting thresh hold		0.00
		By way of Electoral bond		
		Any other reason (specify)		121979.16
		TOTAL		0.00
		NOTE:- Total of Column - B (Not Reported in Form-24A) is not matching with Total of Column - Y		
Other Notes on Accounts	21.6	No		No

For, Auditor
TANMAY & ASSOCIATES
(Chartered Accountants)
Firm Reg. No. : 022602C

For, Signatory 1
RAVINDRA GUPTA
(GENERAL SECRETARY)

TANMAY SAINI
M.No. : 421869
Place: JAIPUR
UDIN : 23421869BGWBSI7552

CASH FLOW

NAME OF POLITICAL PARTY Bharatiya Aamjan Party (Vivekanand)

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus / (Deficit) for the year	832.00	-930.00
Change in non-operating items	121,147.16	0.00
Operating Surplus / (Deficit) before working capital	0.00	0.00
Net cash flow from operating activities (A)	121,979.16	-930.00
CASH FLOW FROM INVESTING ACTIVITIES		
Net cash flow from Investing activities (B)	0.00	0.00
CASH FLOW FROM FINANCING ACTIVITIES		
Net cash flow from Financing activities (C)	0.00	0.00
Net increase/(decrease) in cash and cash equivalents (A + B + C)	121,979.16	-930.00
Cash and cash equivalents at the beginning of the year	0.00	930.00
Cash and cash equivalents at the end of the year (D)	121,979.16	0.00
Components of cash and cash equivalents		
Balance with Scheduled Bank	121,979.16	0.00
Balance with Non Scheduled Bank	0.00	0.00
Balance with Post office	0.00	0.00
Bank deposit	0.00	0.00
Cash in hand & other equivalents	0.00	0.00
Total cash and cash equivalents (E)	121,979.16	0.00
Remark (if any)		

For, Auditor

TANMAY & ASSOCIATES

(Chartered Accountants)

Firm Reg. No. : 022602C

TANMAY SAINI

M.No. : 421869

Place: JAIPUR

UDIN : 23421869BGWBSI7552

For, Signatory 1

RAVINDRA GUPTA

(GENERAL SECRETARY)

1. CORPUS FUND

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00

2. GENERAL FUND

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Opening Balance	-5,360.00	-4,430.00
Add : current year Surplus / (deficit) of Income & Expenditure A/c	832.00	-930.00
Closing Balance	-4,528.00	-5,360.00

3. EARMARKED FUNDS

(Value in Rs.)

Name of Funds	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Total	0.00	0.00
Remark (if any)		

4. RESERVES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Revaluation Reserve		
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00
Special / Statutory Reserve		
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00
Total	0.00	0.00

5. LOANS/BORROWINGS

(Value in Rs.)

Particulars	Secured Loan			Unsecured Loan		
	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year
Loan From Bank						
Loan From Financial Institution						

Particulars	Secured Loan			Unsecured Loan		
	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year
Loan from Others						
Interest Free Loan						
Total	0.00	0.00	0.00	0.00	0.00	0.00
Remark if any						

6. CURRENT LIABILITIES & PROVISIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Current Liability (A) :		
Creditors	126,507.16	5,360.00
Statutory Liabilities	0.00	0.00
Interest Accrued but not due on borrowing	0.00	0.00
Expenses Payable	0.00	0.00
Others Current Liability :		
Total (A)	126,507.16	5,360.00
Provisions (B) :		
For retirement benefit	0.00	0.00
Others :		
Total (B)	0.00	0.00
Total (A+B)	126,507.16	5,360.00

For, Auditor
TANMAY & ASSOCIATES
(Chartered Accountants)
Firm Reg. No. : 022602C
TANMAY SAINI
M.No. : 421869
Place: JAIPUR
UDIN : 23421869BGWBSI7552

For, Signatory 1
RAVINDRA GUPTA
(GENERAL SECRETARY)

7. FIXED ASSETS

(Value in Rs.)

Name of Assets	Dep. Rate(%)	Purchase Cost of Assets at the Begning of the Year [A]	Addition Of Assets [B]		Less: Sale / Deduction [C]	Total Purchase cost at the end of the Year [A+B-C]=[D]	Current Year Depreciation [E]	Total Accumulated Depreciation [PY Acc.Dep.+E] = [F]	Previous Year WDV	Current Year Closing [D-F]
			Less than 180 Days	180 days or More						
i. Tangible Assets										
Total (i)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ii. Intangible Assets										
Total (ii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
iii. Capital Work In Progress										
Total (iii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total (i + ii + iii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Remark (if any)										

For, Auditor
 TANMAY & ASSOCIATES
 (Chartered Accountants)
 Firm Reg. No. : 022602C
 TANMAY SAINI
 M.No. : 421869
 Place: JAIPUR
 UDIN : 23421869BGWBSI7552

For, Signatory 1
 RAVINDRA GUPTA
 (GENERAL SECRETARY)

8. INVESTMENTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Long Term Investment (A) :		
Total (A)	0.00	0.00
Current Investments (B) :		
Total (B)	0.00	0.00
Total (A+B)	0.00	0.00
Remark (if any)		

9. CURRENT ASSETS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
i. Inventories :		
Total (i)	0.00	0.00
ii. Receivables :		
Total (ii)	0.00	0.00
iii. Cash & Cash Equivalents :		
Balance with Scheduled Bank		
UNION BANK OF INDIA	121,979.16	0.00
Balance with Non Scheduled Bank		
Balance with Post office		
Bank deposit		
Cash in hand & other equivalents		
Total (iii)	121,979.16	0.00
iv. Other Current Assets :		
Total (iv)	0.00	0.00
Total (i + ii + iii + iv)	121,979.16	0.00
Remark (if any)		

10. LOANS, ADVANCES & DEPOSITS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Loans and Advances		
Staff :		
Other :		
Total (A)	0.00	0.00

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Deposits (other than bank) :		
Total (B)	0.00	0.00
Others :		
Total (C)	0.00	0.00
Total (A+B+C)	0.00	0.00

11. FEE & SUBSCRIPTIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Entrance Fee	0.00	0.00
Annual subscriptions from members	0.00	0.00
Membership Fee	0.00	0.00
Others :		
Total	0.00	0.00

12. GRANTS / DONATIONS / CONTRIBUTIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Individual donors		
INDIVIDUAL DONOR	121,979.16	0.00
Total (A)	121,979.16	0.00
Companies/ Organisation		
Total (B)	0.00	0.00
Institutions/ Welfare Bodies		
Total (C)	0.00	0.00
Electoral Trust		
Total (D)	0.00	0.00
Others		
Total (E)	0.00	0.00
Total (A+B+C+D+E)	121,979.16	0.00

13. COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Revenue from issuance of Coupons	0.00	0.00
Revenue from sale of publication	0.00	0.00
Total	0.00	0.00

14. OTHER INCOME

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Interest earned	0.00	0.00
Income from investment in mutual funds	0.00	0.00
Profit on sale of Investment	0.00	0.00
Profit on sale of Fixed Asset	0.00	0.00
Rent received	0.00	0.00
Others :		
Total	0.00	0.00

15. ELECTION EXPENDITURE

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Travel Expense of Star Campaigners		
Total (A)	0.00	0.00
Travel Expense other than Star Campaigners		
Total (B)	0.00	0.00
Expense on Media Advertisements		
Expense on Criminal Antecedents	0.00	0.00
Digital Publicity Expense	0.00	0.00
Other	0.00	0.00
Total (C)	0.00	0.00
Expense on Publicity material including posters, banners etc.		
Total (D)	0.00	0.00
Expense on Public meetings/processions/rally etc.		
Total (E)	0.00	0.00
Lumpsum amount given to candidate for contesting election.		
Total (F)	0.00	0.00
Other miscellaneous expenses.		
Total (G)	0.00	0.00
Total (A+B+C+D+E+F+G)	0.00	0.00

16. EMPLOYEE COSTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Salaries and Wages	0.00	0.00
Allowances and Bonus	0.00	0.00
Contribution to Provident and other Funds	0.00	0.00

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Employees Retirement and Terminal Benefit	0.00	0.00
Other		
Total	0.00	0.00

17. ADMINISTRATIVE AND GENERAL EXPENSES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Rent	0.00	0.00
Rates and Taxes	0.00	0.00
Communication Expenses	0.00	0.00
Printing & Stationary	0.00	0.00
Electricity	0.00	0.00
Travelling & Conveyance Expense	0.00	0.00
Insurance Charges	0.00	0.00
Remuneration to Auditors	0.00	0.00
Professional Charges	0.00	0.00
Repair & Maintenance of Building, Furniture & Fixture, Plant & Machinery	0.00	0.00
Other		
Total	0.00	0.00

18. FINANCE COSTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Interest on Bank loan	0.00	0.00
Interest on other loan	0.00	0.00
Bank Charges	0.00	0.00
Other		
Total	0.00	0.00

19. OTHER EXPENSES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Other		
OFFICE EXP	2,598.92	930.00
BANK CHANRGES	1,421.24	0.00
TRAVELLING EXP	9,210.00	0.00
PRINTING AND STATIONERY	45,160.00	0.00
CONVEYANCE	31,450.00	0.00

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
ELECTRICITY EXP	31,307.00	0.00
Total	121,147.16	930.00

For, Auditor
 TANMAY & ASSOCIATES
 (Chartered Accountants)
 Firm Reg. No. : 022602C
 TANMAY SAINI
 M.No. : 421869
 Place: JAIPUR
 UDIN : 23421869BGWBS17552

For, Signatory 1
 RAVINDRA GUPTA
 (GENERAL SECRETARY)

eSigned by: TANMAY SAINI
 Date: 27-01-2024
 01:39 pm

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
ELECTRICITY EXP	31,307.00	0.00
Total	121,147.16	930.00

For, Auditor
TANMAY SAINI
M.No. : 421869
Place:
UDIN :

For, Signatory 1
RAVINDRA GUPTA
(GENERAL SECRETARY)

eSigned by: RAVINDRA GUPTA
Date: 27-01-2024
01:32 pm