



भारतीय युवा जन एकता पार्टी

Regd. No. 56/149/2021-2022/PPS-I

AO
31.10.22

Date .28/10/2022

The Secretary
The Election Commission Of India
2nd Floor ,Development Block,
Secretariat, Jaipur
Rajasthan.302005

Subject .Submission Of The Annual Audit Report For The Financial Year 2021.2022

Dear Sir/Madam

We Are Sending Our Audited Annual Report For The Financial Year 2021.2022 Acknowledgment Same.

Thanking You,

Yours Sincerely,

BHARATIYA YUVA JAN EKTA PARTY

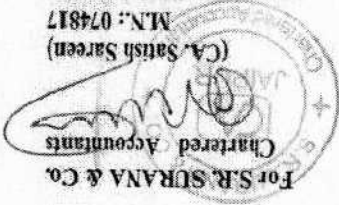
(Ankit Shah)

National President

२६१, केशर पेलेस, आबु पर्वत, ता. आबु रोड, जी. सीरोही, राजस्थान ३०७५०१

2104
31/10/22

UDIN:22074817BAOFJQ9858
FRN:000990C
M.N.: 074817
(CA. Satish Sareen)



Place : Jaipur
Date : 28/09/2022

- (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 (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us).
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement 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 2022;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Further, we report that:

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.

We have audited the attached Balance Sheet of Bharatiya Yuva Jan Ekta Party, as at 31st March 2022, and also the Income and Expenditure Account and the Cash Flow Statement for the year 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.

To
The President,
Bharatiya Yuva Jan Ekta Party
Sirohi, Rajasthan

Auditor's Report

Mobile : 9414077600 CA Satish Sareen
9414737046 CA Abhishek Gupta
9460655551 CA Amit Murarka
E-mail : sareenjaipur@gmail.com
Branch : S-3, 4th Floor, Shopping Centre,
Opp. LBS College, Above HDFC
Bank, TTIak Nagar, Jaipur 302004



S.R. Surana & Co.
CHARTERED ACCOUNTANTS

BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-I
261, Kesar Palace, Abnparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

BALANCE SHEET AS AT 31ST MARCH, 2022

(Amount in Rs.)

SOURCES OF FUNDS	Schedule	As at 31/03/2022	As at 31/03/2021
CORPUS FUND	1	-	-
GENERAL FUND	2	11,915,971.00	-
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS	3		
- Secured		-	-
- Unsecured		106,240.00	-
CURRENT LIABILITIES & PROVISIONS	4	30,000.00	-
TOTAL		12,052,211.00	-
APPLICATION OF FUNDS			
FIXED ASSETS			
- Tangible Assets		-	-
- Intangible Assets		-	-
- Capital Work-in-progress		-	-
INVESTMENTS			
- Long Term		-	-
- Current Investments		-	-
CURRENT ASSETS	5	7,452,211.00	-
LOANS, ADVANCES & DEPOSITS	6	4,600,000.00	-
TOTAL		12,052,211.00	-
Significant Accounting Policies	10	-	-
Notes on Accounts	11		


In terms of our report of even date annexed

FOR S.R. SURANA & CO.
 CHARTERED ACCOUNTANTS



 (CA. SATISH SAREEN)
 PARTNER
 M.N.: 074817
 FRN: 000990C No 074617

FOR BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY


 ANKIT SHAH
 AUTHORIZED SIGNATORY
 PRESIDENT

BHARATIYA YUVA JAN EKTA PARTY


 SAKSHI KHANDVI
 (TREASURER) AUTHORIZED SIGNATORY

PLACE : JAIPUR
 DATED: 28/09/2022

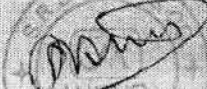
BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-I
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022
(Amount in Rs.)


INCOME	Schedule	As at 31/03/2022	As at 31/03/2021
FEES & SUBSCRIPTIONS	7	30,000.00	-
GRANTS/ DONATIONS/CONTRIBUTIONS	8	12,050,504.00	-
COLLECTION BY ISSUING COUPONS/		-	-
SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL (A)		12,080,504.00	-
EXPENDITURE			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXP	9	164,533.00	-
FINANCE COSTS		-	-
DEPRECIATION		-	-
OTHER EXPENSES		-	-
TOTAL (B)		164,533.00	-
Balance being excess of Income over			
Expenditure (A-B)		11,915,971.00	-
Transfer to/from reserves		-	-
Balance Being Surplus (Deficit) Carried to		11,915,971.00	-
General Fund			
Significant Accounting Policies	10		
Notes on Accounts	11		


In terms of our report of even date annexed

FOR S.R. SURANA & CO.
CHARTERED ACCOUNTANTS


(CA. SATISH SAREEN)
PARTNER
M.N.: 074317
FRN: 000990C

FOR BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY

(ANKIT SHAH)
AUTHORISED SIGNATORY
PRESIDENT

BHARATIYA YUVA JAN EKTA PARTY

(SANTHOSH KUMAR)
AUTHORISED SIGNATORY
(TREASURER)

PLACE : JAIPUR
DATED: 28/09/2022

BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-1
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501


CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2022

(Amount in Rs.)

SOURCES OF FUNDS	Schedule	As at 31/03/2022	As at 31/03/2021
CASH FLOW FROM OPERATING ACTIVITIES			
Surplus/(Deficit) for the year		11,915,971.00	-
Operating surplus/(deficit) before working capital change		11,915,971.00	-
Movements in working capital			
(Increase) /Decrease in Other Current Assets		-	-
(Increase) /Decrease in Loans and advances		(4,600,000.00)	-
(Decrease) / Increase in Short term Provisions		30,000.00	-
Net cash from operating activities (A)		7,345,971.00	-
CASH FLOW FROM INVESTMENT ACTIVITIES			
Purchase / Sale of Fixed Assets including CWIP		-	-
Net cash from in Investing activities (B)		-	-
CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from short term loans			
Proceeds from /(repayments of) Short Term loans		106,240.00	-
Net Cash from Financing Activities (C)		106,240.00	-
Net Increase / (decrease) in Cash & Cash Equivalents (A)		7,452,211.00	-
Opening Cash and Cash Equivalent		-	-
Closing Cash and Cash Equivalent		7,452,211.00	-
Increase/(Decrease) in Cash & Cash Equivalents		7,452,211.00	-

In terms of our report of even date annexed

FOR S.R. SURANA & CO.
CHARTERED ACCOUNTANTS


(CA. SATISH SAREEN)
PARTNER
M.N.: 074817
FRN: 000990C
PLACE : JAIPUR
DATED: 28/09/2022

FOR BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY


AUTHORISED SIGNATORY
PRESIDENT


AUTHORISED SIGNATORY
(TREASURER)

BHARATIYA YUVA JAN EKTA PARTY

REGN NO. : 56/149/2021-2022/PPS-I

261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

PARTICULARS	As at 31/03/2022	As at 31/03/2021
SCHEDULE 1 - CORPUS FUND		
Opening Balance	-	-
Additions during the year	-	-
Closing Balance	-	-
SCHEDULE 2 - GENERAL FUND		
Opening Balance	-	-
Additions during the year	11,915,971.00	-
Closing Balance	11,915,971.00	-
SCHEDULE 3 - LOANS/BORROWINGS		
<u>Unsecured</u>		
From Members	106,240.00	-
	106,240.00	-
SCHEDULE 4 - CURRENT LIABILITIES & PROVISIONS		
i) Provisions		
For Audit Fees	30,000.00	-
	30,000.00	-
SCHEDULE 5 - CURRENT ASSETS		
i) Balances with Banks		
- With Schedules Banks	6,270,032.00	-
- Cheque on hand	1,180,000.00	-
	7,450,032.00	-
ii) Cash Balance		
- Cash on hand	2,179.00	-
	2,179.00	-
Total Current Assets (i+ii)	7,452,211.00	-
SCHEDULE 6 - LOANS, ADVANCES & DEPOSITS		
i) Loans & advances to others		
- For Promotion activities	4,600,000.00	-
	4,600,000.00	-



FRN 0019900
M No. 074317

BHARATIYA YUVA JAN EKTA PARTY

Ankit
AUTHORISED SIGNATORY

BHARATIYA YUVA JAN EKTA PARTY

Dakshina
AUTHORISED SIGNATORY


BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-I
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501


PARTICULARS	As at 31/03/2022	As at 31/03/2021
SCHEDULE 7 - FEES & SUBSCRIPTIONS		
i) Entrance Fees	3,750.00	-
ii) Annual Fees/Subriptions from members	26,250.00	-
	30,000.00	-
SCHEDULE 8 - GRANTS/DONATIONS/CONTRIBUTIONS		
i) Individual donors	12,050,504.00	-
ii) Companies/Organisations	-	-
	12,050,504.00	-
SCHEDULE 9 - ADMINISTRATIVE AND GENERAL EXPENSES		
Printing & Stationery	17,700.00	-
Travelling & Conveyance expenses	27,051.00	-
Remueration to auditors	30,000.00	-
Professional Charges	88,540.00	-
Bank Charges	472.00	-
Postage & Courier	770.00	-
	164,533.00	-

FOR S.R. SURANA & CO.
CHARTERED ACCOUNTANTS

FOR BHARATIYA YUVA JAN EKTA PARTY


(CA. SATISH SAREEN)
PARTNER
M.N.: 074817
FRN: 000990C

BHARATIYA YUVA JAN EKTA PARTY

(ANKIT SHAH)
AUTHORISED SIGNATORY
PRISIDENT

BHARATIYA YUVA JAN EKTA PARTY

(SAKSHI KHANDVI)
(TREASURER)

PLACE : JAIPUR
DATED: 28/09/2022

BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-1
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

SCHEDULE TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED ON 31.03.2022

SCHEDULE 10

SIGNIFICANT ACCOUNTING POLICIES:


- 1 Bharatiya Yuva Jan Ekta Party is registered under Section 29A of the Representation of the People Act, 1951 as a political party w.e.f. January 27, 2022 with the Election Commission of India.
- 2 Financial statements are prepared on the basis of Guidance notes on Accounting & Auditing of Political Parties and Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
- 3 The accounts of the party are maintained on historical cost system. Income are recognized on accrual basis and expenses are accounted for on accrual basis.
- 4 There was no fixed assets, hence depreciation is not provided during the year.

SCHEDULE 11


NOTES ON ACCOUNTS

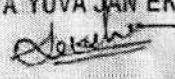
- 1 Details of donation received during the FY 2021-2022 was submitted by the party along with Form 24A with the Election Commission on 27th September, 2022
- 2 No Donation has been received from outside India during the FY 2021-22.

In terms of our report of even date annexed
FOR S.R. SURANA & CO.
CHARTERED ACCOUNTANTS


(CA. SATISH SAREEN)
PARTNER
M.N.: 074817
FRN: 000990C

FOR BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY

ANSHU ANANDH
PRESIDENT

BHARATIYA YUVA JAN EKTA PARTY

SANKU
(TREASURER)

PLACE: JAIPUR
DATED: 28/09/2022

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

FORM 24A
(Section 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 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: **BHARATIYA YUVA JAN EKTA PARTY**
2. Status of the Political Party: **Unrecognised**
(recognised/unrecognised)
3. Address of the head quarters of the Political Party: **261, Kesar Palace, Abuparvat, Th. Abu Road, District – Sirohi, Rajasthan – 307501.**
4. Date of registration of Political Party with Election Commission: **27/01/2022**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAJAB4965H, ACIT(In-situ) Ward Sirohi**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2021-2022.**

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
— AS PER ANNEXURE ENCLOSED HEREWITH —					

*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, **ANKIT SHAH**, son **UPENDRABHAI SHAH** 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 **President** On behalf of the Political Party above named and I am also competent to do so.

BHARATIYA YUVA JAN EKTA PARTY
ANKIT SHAH
AUTHORISED SIGNATORY

Date: **27/09/2022**

Place: **Jaipu**

