

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 : **NAYA BHARAT PARTY**
2. Status of Political Party (Recognised / Unrecognised) : **Unrecognised**
3. Address of the headquarters of the Political Party. : **8, Bapu Sabji Mandi, Nagarpalika Road, Sumerpur – 306902.**
4. Date Of registration of Political Party with Election Commission. : **10/11/2017**
5. Permanent Account Number (PAN) and Income Tax Ward / Circle where return of the political party is filed. : **AAABN1519P
ITO SUMERPUR**

6. Details of the contributions received in excess of rupees twenty thousand during the Financial Year 2021-22 –

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
Nil	None	N.A.	Nil	N.A.	-
Total	None	N.A.	Nil	N.A.	-

*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) : **Not Applicable**

Verification

I, **KAILASH CHANDRA** (full name in Block letters), son/daughter of **SHRI RAM BILAS MOONDRA** 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.

For Naya Bharat Party

(Signature and name of the Treasurer/Authorised person))

President

Date : **31.10.2022**

Place: **Sumerpur**



AUDIT REPORT

FOR THE ACCOUNTING YEAR

2021 - 2022

OF

NAYA BHARAT PARTY
SUMERPUR

BY
AUDITORS :

MUNDRA & COMPANY
CHARTERED ACCOUNTANTS

513, 4th FLOOR, APEX MALL, LAL KOTHI, TONK ROAD
JAIPUR-302001

INDEPENDENT AUDITOR'S REPORT

**THE PRESIDENT
NAYA BHARAT PARTY,
8, BAPU SABJI MANDI,
SUMERPUR-306902 (RAJ)**

Report on the Financial Statements

We have audited the accompanying financial statements of **NAYA BHARAT PARTY**, (The "Party"), which comprise the Balance Sheet as at 31st March 2022, Income & Expenditure Account and the Cash Flow Statement for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the Party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

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 comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidences about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis of our audit opinion on the financial statements.

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Opinion

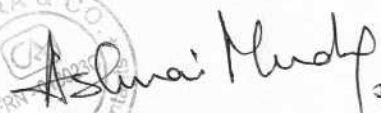
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2022, its income and expenditure and cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure account and the 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 Balance Sheet, Income and Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards generally accepted in India.

**FOR MUNDRA & CO.
CHARTERED ACCOUNTANTS
FRN : 013023C**


**CA. ASHWANI MUNDRA
(PARTNER)**

M.No : 405081

DATE : 24.09.2022

PLACE : JAIPUR

NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

BALANCE SHEET AS AT 31.03.2022

SOURCES OF FUNDS	SCHEDULE	F.Y. 2021-22	F.Y. 2020-21
CORPUS FUND	1	15000.00	15000.00
GENERAL FUND	2	16177.00	12177.00
EARMARKED FUND		-	-
RESERVES		-	-
LOANS AND BORROWINGS	3		
SECURED			
UNSECURED (INTEREST FREE)		0.00	0.00
CURRENT LIABILITIES AND PROVISIONS		-	-
TOTAL		31177.00	27177.00
APPLICATION OF FUNDS			
FIXED ASSETS			
TANGIBLE ASSETS		0.00	0.00
INTANGIBLE ASSETS			
CAPITAL WIP			
INVESTMENTS			
LONG TERM			
CURRENT INVESTMENTS			
CURRENT ASSETS	4	31177.00	27177.00
LOANS , ADVANCES AND DEPOSITS			
TOTAL		31177.00	27177.00
SIGNIFICANT ACCOUNTING POLICIES	10		
NOTES TO ACCOUNTS	11		

In terms of report of our even date

FOR NAYA BHARAT PARTY

K. C. Moondra

PRESIDENT

DATE : 24.09.2022

PLACE : Jaipur

FOR MUNDRA & COMPANY
 CHARTERED ACCOUNTANTS
 FRN No. : 013023C

Ashwani Mundra

CA. ASHWANI MUNDRA
 (PARTNER)

M.No. : 405081

UDIN : 22405081AUKKEY2821



NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

PARTICULARS	SCHEDULE	F.Y. 2021-22	F.Y. 2020-21
INCOME			
FEES AND SUBSCRIPTION	5	4000.00	4000.00
GRANT / DONATION / CONTRIBUTION	6	0.00	400000.00
COLLECTION BY ISSUING COUPANS/ SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
Total (A)		4000.00	404000.00
EXPENDITURES			
ELECTION EXPENSES	7	0.00	0.00
EMPLOYEE COST	8	0.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	9	0.00	240151.00
FINANCE COST		-	-
DEPRECIATION AND AMORTISATION AND OTHER EXPENSES		-	-
Total (B)		0.00	240151.00
Excess of Income Over Expenditure (Being surplus transferred to General Fund)		4000.00	163849.00
Significant Accounting Policies	10		
Notes To Accounts	11		

In terms of report of our even date

FOR NAYA BHARAT PARTY

K. C. Moudra

PRESIDENT

FOR MUNDRA & COMPANY
 CHARTERED ACCOUNTANTS
 FRN No. : 013023C

Ashwani Mundra
 CA. ASHWANI MUNDRA
 (PARTNER)
 M.No. : 405081



DATE :24.09.2022
 PLACE : Jaipur

**NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)**

SCHEDULES FORMING PARTS OF THE ACCOUNTS FOR THE YEAR ENDED 31.03.2022

PARTICULARS	F.Y. 2021-22	F.Y. 2020-21
SCHEDULE :1		
CORPUS FUND		
OP. BAL	15000.00	15000.00
Add : Addition during the year	-	-
TOTAL	15000.00	15000.00
SCHEDULE :2		
GENERAL FUND		
OP. BAL	12177.00	-151672.00
Add : Surplus during the year	4000.00	163849.00
TOTAL	16177.00	12177.00
SCHEDULE :3		
LOANS AND ADVANCES		
UNSECURED LOANS (INTEREST FREE LOAN)		
GANESH RAM SUTHAR	0.00	0.00
K.C. MOONDRA & COMPANY	0.00	0.00
MAHENDRA RAWAL	0.00	0.00
SHRI KAMBESHWAR BUILDERS AND DEVELOPERS	0.00	0.00
WELCOME BROKER	0.00	0.00
KAILASH CHANDRA MOONDRA HUF	0.00	0.00
TOTAL	0.00	0.00
SCHEDULE :4		
CURRENT ASSETS		
Cash In Hand	10187.00	6187.00
Balance with Kotak Mahindra Bank	20990.00	20990.00
Cheques in Hand		0.00
TOTAL	31177.00	27177.00
SCHEDULE :5		
FEES AND SUBSCRIPTION		
Primary Membership Fee	0.00	0.00
Active Membership Renewal Fee	4000.00	4000.00
TOTAL	4000.00	4000.00
SCHEDULE :6		
GRANT / DONATION / CONTRIBUTION		
Donation received		400000.00
TOTAL	0.00	400000.00



NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

PARTICULARS	F.Y. 2021-22	F.Y. 2020-21
SCHEDULE :7		
ELECTION EXPENSES		
Election Campaign Expenses	0.00	0.00
TOTAL	0.00	0.00
SCHEDULE :8		
EMPLOYEE COST	-	-
TOTAL		
SCHEDULE :9		
ADMINISTRATIVE AND GENERAL EXPENSES		
Bank Charges	0.00	0.00
Insurance Charges		7890.00
Loss on sale of Car		232261.00
Stationary Expenses	-	-
Other Expenses	-	-
Registration Fees	-	-
Printing & Stationary Expenses	0.00	0.00
TOTAL	0.00	240151.00

**NAYA BHARAT PARTY
CASH FLOW STATEMENT**

Cash Flow Statement Afor the year ended 31/03/2022

Particulars	31st March 2022	31st March 2021
A CASH FLOW FROM OPERATING ACTIVITIES		
Surplus of fund from Income & Expenditure account	4000.00	163849.00
Adjusted For:		
Income Tax Provided	-	-
Deffered Tax Adjustment	-	-
Net Profit Before Tax & Extraordinary Items	4000.00	163849.00
Adjusted For:		
Depreciation/ Loss	-	-
Profit on revaluation of Assets	-	-
Interest / Other Income	-	-
Interest Expenses	-	-
Operating Profit Before Working Capital Changes	4000.00	163849.00
Adjusted For:		
Trade & Other Receivables	-	-
Inventories	-	-
Current Investments	-	-
Short Term Loans & Advances	-	-
Other Current Assets	-	-
Current Liabilities	-	-
Cash Generated From Operations	4000.00	163849.00
Extraordinary items	-	-
Cash Flow After Extraordinary items	4000.00	163849.00
Net Cash From Operating Activities	4000.00	163849.00
B Cash Flow From Investing Activities		
Purchase of Fixed Assets	-	832261.00
Sale of Fixed Assets	-	-
Interest/Other Income	-	-
Dividend Income	-	-
Net Cash From Investing Activities	-	832261.00
C Cash Flow From Financing Activities		
Proceeds from Corpus Funds	-	-
Increase in Cash and Bank Balance on Amalgamation	-	-
Increase in long term loans & Advance	-	-
Increase in Secured Loans	-	-
Interest Paid	-	-1051012.00
Increase/(Decrease) in Unsecured Loans	-	-
Repayments of Secured Loans	-	-
Preliminary Expenses (Incl. Issue Expenses)	-	-
Net Cash Used in Financing Activities	-	-1051012.00
Net Increase in Cash and cash Equivalents (A+B+C)	4000.00	-54902.00
Opening Balance of Cash and Cash Equivalents	27177.00	82079.00
Closing Balance of Cash and Cash Equivalents	31177.00	27177.00

FOR NAYA BHARAT PARTY

K. C. Moudra

PRESIDENT

DATE : 24.09.2022

PLACE : Jaipur

FOR MUNDRA & CO.

CHARTERED ACCOUNTANTS

FRN : 013023C

Ashwani Mundra

CA. ASHWANI MUNDRA

(PARTNER)

M.No. : 405081



NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR-306902
RAJASTHAN

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.3.2022

SCHEDULE- 11

SIGNIFICANT ACCOUNTING POLICIES:

- I) NAYA BHARAT PARTY is registered under Section 29A of the Representation of the People Act 1951 on the 17th NOVEMBER 2017 with the Election Commission of India.
- II) Financial statements are prepared on the basis of Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
- III) The accounts of the Party are maintained on historical cost system. Incomes are recognized on accrual basis and Expenses are accounted for on accrual basis.
- IV) There is no fixed asset.
- V) There is no closing stock in the books of accounts.
- VI) Party has not made any investment during the period.
- VII) the figures appearing in the Financial Statements has been rounded off to the nearest of Rupee 1.

SCHEDULE- 12

NOTES TO ACCOUNTS:

- I) During the year, no donation has been received.
- II) No donation was received from outside of India.
- III) No penalty of material amount has been imposed on any of the electoral officers during the year.

FOR NAYA BHARAT PARTY

K. C. Mundra

PRESIDENT

DATE : 24.09.2022

PLACE : Jaipur

FOR MUNDRA & CO.
CHARTERED ACCOUNTANTS
FRN No. : 013023C

Ashwani Mundra
CA. ASHWANI MUNDRA
(PARTNER)
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