



PEHCHAN PEOPLE'S PARTY

Chandan Chowk, NIMBAHERA, Distt.- Chittorgarh (Raj.) 312601

President :

Mohammed Wahid Khan



Vice President :

Nandkishore Kumawat



Treasurer :

Mohammad Jalil



General Secretary :

Prabhu Lal Salvi

Ref. No.

Date.....

Date :- 09/02/2022

To,

Additional Chief electoral officer

Election Department, Jaipur

Subject – Submission of Audited Financial Statements for the Financial Year 2020-2021

Reference :- प.3(1)(2) / गैर मान्यता प्राप्त राज. दल /6353 Dated 25.11.2021

Respected Sir,

Please Find Enclosed the audited annual financial statements of Pehchan People's Party for the financial year 2020-21 along with form 24A.

Thanking You

Your Sincerely

Mohammed Wahid Khan

President

Pehchan People's Party

PRESIDENT

Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)

JAL Pishahy
4/2/22

AO (EM)

11.2.22

राजस्थान सरकार

निर्वाचन विभाग

क्रमांक— प.3(1)(2)I/गैर मान्यता प्राप्त राज. दल/6353

जयपुर, दिनांक: 25.11.2021

प्रेषक :- मुख्य निर्वाचन अधिकारी,
राजस्थान, जयपुर

प्रेषिति :- अध्यक्ष / महासचिव,
अमान्यता प्राप्त पंजीकृत राजनैतिक दल
(भारतीय जन अधिकार पार्टी, मजदुर किसान अकाली दल के अतिरिक्त),
राजस्थान।

विषय :- आमान्यता प्राप्त पंजीकृत राजनैतिक दल की लेखा परीक्षक रिपोर्ट सहित अंकेक्षित
वार्षिक लेखा तत्संबंधी।

प्रसंग :- भारत निर्वाचन आयोग का पत्र क्रमांक 76/PPEMS/Transparency /2014 दिनांक
14-10-2014, विभागीय पत्र क्रमांक 4124 दिनांक 28-10-2020 के क्रम में।

महोदय,

उपर्युक्त विषयान्तर्गत सन्दर्भित पत्र के क्रम में लेख है कि भारत निर्वाचन आयोग,
नई दिल्ली के निर्देशानुसार पंजीकृत अमान्यता प्राप्त राजनैतिक दलों जिनका मुख्यालय राजस्थान
राज्य में है को निम्नांकित प्रतिवेदन उनके सम्मुख अंकित तिथि तक राज्य के मुख्य निर्वाचन अधिकारी
कार्यालय, राजस्थान में निर्धारित तिथि तक प्रस्तुत करने हैं—

1. व्यक्तियों/संस्थाओं द्वारा प्रदान की गई सशि/चन्दा/दान के संबंध में प्रारूप 24 ए
(संलग्न) के अन्तर्गत प्रतिवेदन — 30 सितम्बर (प्रत्येक वर्ष) या केन्द्रीय प्रत्यक्ष कर बोर्ड
द्वारा आगे बढ़ाई अन्य कोई तारीख।
2. राजनैतिक दल के लेखा परीक्षक रिपोर्ट सहित अंकेक्षित वार्षिक लेखे,— 31 अक्टूबर
(प्रत्येक वर्ष)
3. निर्वाचन व्यय का विवरण — विधानसभा निर्वाचन की समाप्ति के 75 दिनों के अंदर।
अतः वित्तीय वर्ष 2020-21 हेतु उक्त बिन्दुओं के प्रतिवेदन शीघ्र प्रेषित कराना सुनिश्चित करावे।

(कृष्ण कुमारी)

अति. मुख्य निर्वाचन अधिकारी

निर्वाचन विभाग, जयपुर।



Nitesh Kumar Sharma
F.C.A.

NITESH SHARMA & CO.

CHARTERED ACCOUNTANTS

Mob.: 09079600040, 9829834909

E-mail- nitesh97.sharma@gmail.com

Ref. No.

Date 09/02/2022

Auditor's Report

To,

The President

Pehchan People's Party

Hanif Manzil, Chandan Chowk,

Rani Kheda Darwaja, Nimbahera

Dist. - Chittorgarh (Raj.) 312601

We have audited the attached Balance Sheet of **Pehchan people's Party** as at 31st March 2021, and also the Income and Expenditure Account 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.

Management Responsibility

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



Auditor's Responsibility

Our Responsibility is to express and 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 (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 in the case of the Balance Sheet, of the state of affairs of the Political Party as at 31st March 2021.
 - b). in the case of the Income and Expenditure Account, of the Surplus Year ended on that date.
 - c). in the case of the Cash Flow Statement, of the cash flows for the year ended on That date.

Date :- 09/02/2022

Place:- Nimbahera

UDIN:- 22426079AAZISD6562



For :- Nitesh Sharma & Co.

Chartered Accountants

C.A. Nitesh Kumar Sharma

(Proprietor)

M.No. - 426079

FRN 019794C

PEHCHAN PEOPLE'S PARTY
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

Balance Sheet as on 31st March 2021

Particular	Sch	Amount (Current Yr.)
<u>I. Source of funds</u>		
<u>Capital Funds:</u>		
Capital (Income & expenditure) Account	1	41,930.00
<u>Loan Funds:</u>		
		41,930.00
<u>II. Application of funds</u>		
<u>Fixed Assets</u>		
Written Down Value	2	-
Add: Addition		35,050.00
Less: Sales		-
Less: Depreciation		-
Net Value		35,050.00
work-in-progress		-
<u>Current Assets, loans and advances:</u>		
Cash and Bank Balance		6,880.00
		6,880.00
<u>Less: Current liabilities and provisions</u>		
Net current assets		6,880.00
<u>Miscellaneous expenditure</u>		
		41,930.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For NITESH SHARMA & CO.

Chartered Accountants

(Registration No. 0019794C)


NITESH KUMAR SHARMA

PROPRIETOR

Membership No.: 426079

Place: Nimbahera

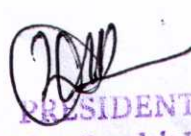
Date: 09/02/2022.



For PEHCHAN PEOPLES PARTY


PRESIDENT
Mohammed Wahid Khan
Pehchan People's Party

Nimbahera, Distt.- Chittorgarh (Raj)


PRESIDENT
Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj)

PEHCHAN PEOPLE'S PARTY
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

(F.Y. 2020-21)

Income and Expenditure A/c for the year ending 31st March 2021

Particular	Sch	Amount (Current Yr.)
Income		
Membership & Subscription Received From member	3	1,26,110.00
Total		1,26,110.00
Expenditure		
Affidavit and Other Legal Expenses		6,200.00
Advertisement		12,000.00
Travelling expenses		18,400.00
Office & Other expenses		4,580.00
Party Registration and other Legal Expenses		12,110.00
Professional fees to others		15,000.00
Office Rent Expenses		12,000.00
Printing & Stationary		3,890.00
Total		84,180.00
Excess of income over expenditure before depreciation		41,930.00
Depreciation		-
Excess of income over expenditure before tax		41,930.00
Excess of income over expenditure for the year after tax		41,930.00
Balance Carried to Balance Sheet		41,930.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For NITESH SHARMA & CO.
Chartered Accountants
(Registration No. 0019794C)

Gity
NITESH KUMAR SHARMA
PROPRIETOR
Membership No.: 426079

Place: Nimbahera
Date: 08/02/2022



For PEHCHAN PEOPLES PARTY

Mohammed Wahid Khan
PRESIDENT
Mohammed Wahid Khan
Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)
President

Mohammed Wahid Khan
PRESIDENT
Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st March 2021

₹ in rupees

	PARTICULARS	31st March 2021	31st March 2020
A.	Cash Flow From Operating Activities		
	Surplus / (Deficit) for the year	41,930.00	0.00
	Adjustments for non Cash/ Non trade items:		
	Depreciation & Amortization Expenses	0.00	0.00
	Finance Cost	0.00	0.00
	Interest received	0.00	0.00
	Other Inflows / (Outflows) of cash		0.00
	Operating profits before Working Capital Changes	41,930.00	0.00
	Adjusted For:		
	(Increase) / Decrease in trade receivables	0.00	0.00
	Increase / (Decrease) in other current liabilities	0.00	0.00
	(Increase) / Decrease in other current assets	0.00	0.00
	Cash generated from Operations	0.00	0.00
	Income Tax (Paid) / Refund		0.00
	Net Cash flow from Operating Activities(A)	0.00	0.00
B.	Cash Flow From Investing Activities		
	Purchase of tangible assets	(35,050.00)	0.00
	Interest Received	0.00	0.00
	Net Cash used in Investing Activities(B)	(35,050.00)	0.00
C.	Cash Flow From Financing Activities		
	Finance Cost	0.00	0.00
	Increase in / (Repayment) of Long term borrowings	0.00	0.00
	Net Cash used in Financing Activities(C)	0.00	0.00
D.	Net Increase / (Decrease) in Cash & Cash Equivalents(A+B+C)	6,880.00	0.00
E.	Cash & Cash Equivalents at Beginning of period	0.00	0.00
F.	Cash & Cash Equivalents at End of period	6,880.00	0.00
G.	Net Increase / (Decrease) in Cash & Cash Equivalents(F-E)	6,880.00	0.00

As per our report of even date
For NITESH SHARMA & CO.
Chartered Accountants
(FRN: 0019794C)



NITESH KUMAR SHARMA
PROPRIETOR
Membership No.: 426079
Place: NIMBAHERA
Date: 09/02/2022


PRESIDENT

Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)



Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)

(F.Y. 2020-21)

PEHCHAN PEOPLE'S PARTY
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

Capital (Income and Expenditure) A/c as on 31st March.2021

Particulars	Amount	Particulars	Amount
To Balance C/F	41,930.00	By Surplus (Excess of Income over Expenditure)	41,930.00
Total	41,930.00	Total	41,930.00


Schedule: 1

Fixed Assets as on 31st March 2021

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
Office Furniture	0.00%	-	35,050.00		-	35,050.00	-	35,050.00
Total		-			-	35,050.00		35,050.00

Schedule: 2




PRESIDENT
Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)



PRESIDENT
Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)

PEHCHAN PEOPLE'S PARTY
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

(F.Y. 2020-21)

Schedules annexed to and forming part of balance sheet &
Income and Expenditure account for the year ended on 31st march 2021

Particulars	SCH.	For the Period Ended on 31/03/2021
Other Income	3	
Membership & Subscription Received From member		1,26,110.00
Total		1,26,110.00



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PRESIDENT
Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)

A handwritten signature in black ink, appearing to be "DM".

PRESIDENT
Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)

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

¹[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: **PEHCHAN PEOPLES PARTY**
2. Status of the Political Party:
(recognised/unrecognised) **Unrecognised**
3. Address of the headquarters of the Political Party: **Hanif Manzil, Chandan Chowk,
Rani Kheda Darwaja, Nimbahera
Dist. - Chittorgarh (Raj.) 312601**
4. Date of registration of Political Party with Election Commission: **22/03/2021 R.No. 56/153/2020-21/PPS-I**
5. Permanent Account Number (PAN) :- **AAETP6877A**
6. Income-tax Ward/Circle where return of the political party is filed: - **WARD-1, CHITTORGARH RANGE 730**
7. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020.-2021.

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
During The Year Political Party is Not Received and Contribution / Donation , in Excess of Rs. 20000/-					

*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.


8. 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). - NA

Verification

I, **Mohammed Vahid Khan** son of **Mohammed Khalil Khan** 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.


PRESIDENT


**Mohammed Vahid Khan
President**

Date: **09/02/2022**

Place: **Nimbahera**

**Pehchan People's Party
Nimbahera, Distt.- Chittorgarh (Raj.)**