

**Pradeep Maheshwari**  
M.Phil. M. COM. LLB

27/10/23  
PKM

**Maheshwari Associates**  
Advocates

Advisors to Political Parties, Co-operatives,  
Charitable Institutions & Commercial Establishments

To,

Date. 13-10-2023

The Chief Electoral Officer  
Room No.-5208, Main Building,  
Secretariat, Jaipur - 302005

Sub: Submission of Annual Audit Report(s) & Contribution Report, in Form No 24A

Reg: RASHTRIYA LOK SEVAK PARTY

SAMPATTI NO. 39/34A NEAR SAHIBA BUS ADDA

DISTRICT HANUMANGARH RAJESHTAN 335501

Ref: 56/277/2019/PPS-1

Dear Sir

In connection with the above and as per direction given by your officials we hereby resubmitting the copies of Audit Report for the Financial Year 2021-22 along with Income and Expenditure Account, Balance Sheet and Cash Flow Statement as on 31st March 2022.

Kindly Acknowledge the Receipts

Thanks

*Pradeep*

Pradeep Kumar Maheshwari  
(Advocate)

Legal Advisor of the Party.

Encl: as above.

Received 14/10/2023

Acknowledgement Number: 793888291081122

Date of filing : 08-Nov-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN AAABR7027A

Name RASHTRIYA LOK SEVAK PARTY

Address 23 , 9 DPN KI DHANIYAN , Gogameri S.O , 9 DPN , HANUMANGARH , 27-Rajasthan , 91-India , 335504

Status AOP/BOI

Form Number

ITR-7

Filed u/s 139(1) - Return filed on or before due date

e-Filing Acknowledgement Number

793888291081122

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	1,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,000
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by SUKHDEV SINGH in the capacity of Principal Officer having PAN BLBPS7996G from IP address 110.235.239.15 on 08-Nov-2022

DSC Sl. No. & Issuer 5575506 & 5515066719177755421CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAABR7027A07793888291081122DD142A01425F0BDECE39B867BB09B27177B33E7F

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



**S. Jetley & Co.**  
**Chartered Accountants**

**AUDITOR'S REPORT**

To,

The Members  
**Rashtriya Lok Sevak Party,**  
Sampati No. 19 / 34, Near Sahib Bus Adda,  
District Hanumangarh,  
Rajasthan – 335 501.

We have audited the attached Balance Sheet of **Rashtriya Lok Sevak Party, (PAN : AAABR 7027 A)**, as at **31<sup>st</sup> March 2022** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Rashtriya Lok Sevak Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

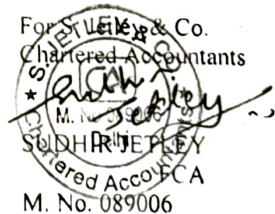
We report as under :-

- ( 1 ) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ( 2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- ( 4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2022.
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
  - ( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2022.

UDIN : 22089006BFJHYZ9837

Date : 15 / 10 / 2022

Place : Delhi



**Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.**  
**Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com**


## Rashtriya Lok Sevak Party

Samptat no-38/34A Near Sahiba Bus Adda District Manumangarh Rajasthan 335501

### Balance Sheet as at 31st March 2022

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>GENERAL FUND</b>		
<i>Reserves and Surplus</i>	58,82,905.30	(6,484.00)
Opening Balance	(6,484.00)	(7,355.00)
Add./Less: Income Expenditures A/c	58,89,389.30	871.00
<b>CURRENT LIABILITIES AND PROVISIONS</b>		
<b>Sundry Creditors</b>	75,000.00	
Dinash Kumar	50,000.00	
Shree Siddhi Vinayak Creations	25,000.00	
<b>Provisions</b>	1,47,000.00	15,000.00
Accounting Charges Payable	72,000.00	
Audit Fee Payable	10,000.00	5,000.00
Professional Charges Payable	65,000.00	10,000.00
<b>Total</b>	<b>61,04,905.30</b>	<b>8,516.00</b>
<b>Application of Funds :</b>		
	Current Year Amount ₹	Previous Year Amount ₹
<b>Current Assets</b>	35,00,000.00	
Sundry Debtors	35,00,000.00	
<b>CURRENT ASSETS LOANS &amp; ADVANCES</b>		
<b>Cash - in - hand &amp; Bank Balance</b>	26,04,905.30	8,516.00
Cash-in-hand	6,41,166.00	8,516.00
Bank Of Baroda	19,63,739.30	
<b>Total</b>	<b>61,04,905.30</b>	<b>8,516.00</b>

for Rashtriya Lok Sevak Party

  
 SUKHDEV SINGH  
 National President

Date: 15/10/2022

Place: Delhi

UDIN: 22089006BFJHY29837

**Auditors Report**

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



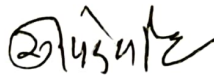
## Rashtriya Lok Sevak Party

Sampatti no-39/34A Near Sahiba Bus Adda District Hanumangarh Rajasthan 235501

### CASH FLOW STATEMENT/ RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>	-	-
<i>Cash-in-hand</i>	8,516.00	145.00
<b>Current Liabilities</b>		
<i>Sundry Creditors</i>	75,000.00	-
<i>Membership, Donations and Voluntary Contributions</i>	2,12,45,452.00	26,500.00
<b>Total Receipts</b>	<b>A 2,13,28,968.00</b>	<b>26,645.00</b>
<b>PAYMENT</b>		
<i>Accounting Charges</i>	-	-
<i>Bank Charges</i>	1,776.70	-
<i>Jhanda Banner &amp; Poster</i>	12,75,000.00	1,950.00
<i>Conveyance Expenses</i>	8,800.00	-
<i>Auditors Remuneration</i>	-	1,470.00
<i>Entertainment Expenses</i>	4,850.00	-
<i>Electricity</i>	14,536.00	3,240.00
<i>Awareness for Indian Culture</i>	76,70,000.00	-
<i>General &amp; Miscellaneous</i>	9,600.00	4,500.00
<i>Confrence Meeting &amp; Seminars</i>	40,39,000.00	1,299.00
<i>News Paper &amp; Periodicals</i>	-	1,470.00
<i>Printing &amp; Stationery</i>	7,600.00	-
<i>Professional Charges</i>	-	-
<i>Publicity &amp; Advertigment</i>	9,00,000.00	-
<i>Reserch &amp; Agricultr</i>	12,50,000.00	-
<i>Telephone Exp</i>	8,400.00	-
<i>Tour &amp; Travelling Expenses</i>	34,500.00	4,200.00
<i>Sundry Debtor (Advance for Expenses)</i>	35,00,000.00	-
<b>Closing Balance</b>	-	-
<i>Cash - in - hand &amp; Bank Balance</i>	-	-
<i>Cash-in-hand</i>	6,41,166.00	8,516.00
<b>Cash-at-Bank</b>	-	-
<i>Bank of Baroda</i>	19,63,739.30	-
	<b>B 2,13,28,968.00</b>	<b>26,645.00</b>

for Rashtriya Lok Sevak Party



SUKHDEV SINGH  
National President

Date: 15/10/2022

Place: Delhi

UDIN: 22089006BFJHY29837

**Auditor's Reports**  
As per our separate report of even date  
for S. JEELEY & CO



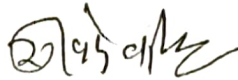
# Rashtriya Lok Sevak Party

Sampati no-39/34A Near Sahiba Bus Adda District Hanumangarh Rajasthan 335501

## INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Membership, Donations and Voluntary Contributions</i>	<i>2,12,45,452.00</i>	<i>26,500.00</i>
<b>Total Incomes</b> A	<b>2,12,45,452.00</b>	<b>26,500.00</b>
<b>EXPENDITURES</b>		
<i>Accounting Charges</i>	<i>72,000.00</i>	-
<i>Bank Charges</i>	<i>1,776.70</i>	-
<i>Jhanda Banner &amp; Poster</i>	<i>12,75,000.00</i>	-
<i>Conveyance Expenses</i>	<i>8,800.00</i>	<i>1,950.00</i>
<i>Auditors Remuneration</i>	<i>5,000.00</i>	<i>2,500.00</i>
<i>Entertainment Expenses</i>	<i>4,850.00</i>	<i>1,470.00</i>
<i>Electricity</i>	<i>14,536.00</i>	-
<i>Awareness for Indian Culture</i>	<i>76,70,000.00</i>	-
<i>General &amp; Miscellaneous</i>	<i>9,600.00</i>	<i>3,240.00</i>
<i>Confrence Meeting &amp; Seminars</i>	<i>40,39,000.00</i>	<i>4,500.00</i>
<i>News Paper &amp; Periodicals</i>	-	<i>1,299.00</i>
<i>Printing &amp; Stationery</i>	<i>7,600.00</i>	<i>1,470.00</i>
<i>Professional Charges</i>	<i>55,000.00</i>	<i>5,000.00</i>
<i>Publicity &amp; Advertigment</i>	<i>9,00,000.00</i>	-
<i>Reserch &amp; Agricultr</i>	<i>12,50,000.00</i>	-
<i>Telephone Exp</i>	<i>8,400.00</i>	-
<i>Tour &amp; Travelling Expenses</i>	<i>34,500.00</i>	<i>4,200.00</i>
<b>Total Expenditure</b> B	<b>1,53,56,062.70</b>	<b>25,629.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (A-B)</b>	<b>58,89,389.30</b>	<b>871.00</b>

for Rashtriya Lok Sevak Party



SUKHDEV SINGH  
National President

Date: 15/10/2022

Place: Delhi

UDIN: 22089006BFJHY29837

### Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants

