

Date: March 04, 2021

To,  
The Chief Electoral Officer Delhi state,  
Old St. Stephen's College Building,  
Kashmere Gate, Delhi 110006,



Sub: **Submission of Annual Audit Report(s)** .

Reg: **ADARSH POLITICAL PARTY**  
405 Kundan Bhawan Commercial  
Complex Azadpur Delhi-110033

Ref: **56/66/2003/PPS-1**

Dear Sir


In connection with the above pl find enclosed herewith the copies of :-

- 1 Audit Report for the Financial Year 2019-20.
- 2 Balance Sheet as on 31st March 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2020.
- 3 Acknowledgement of ITR i.e ITR V for the Assessment Year 2020-21.
- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 29/12/2020

Kindly Acknowledge the Receipts

Thanks

Faithfully Yours

  
Pradeep Kumar Maheshwari  
(Advocate)  
Legal Advisor of the Party.



Encl : as above.



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

**AUDITOR'S REPORT**

To,

The Members  
**Adarsh Political Party**  
405, Kundan Bhawan Commercial Complex,  
Azadpur, Delhi.  
PIN Code – 110 033.

We have audited the attached Balance Sheet of Adarsh Political Party (PAN AACAA 9585 F) as at 31<sup>st</sup> March 2020 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 Adarsh Political 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 account
- ( 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 2020,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
  - ( c ) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31<sup>st</sup> March 2020.

UDIN : 21089006AAAAAB6751

Date : 24/12/2020

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants  
\* M. No. 089006 \*  
SUDHIR JETLEY  
Chartered Accountant  
M. No. 089006

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

## ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI -110033

### Balance Sheet as at 31st March 2020

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>GENERAL FUND</b>		
<i>Reserves and Surplus</i>	18,380.00	22,645.00
<i>Opening Balance</i>	22,645.00	26,349.00
<i>Add/Less: Income Expenditures A/c</i>	(4,265.00)	(3,704.00)
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
<i>Provisions</i>	7,500.00	0
<i>Professional Charges Payable</i>	7,500.00	
<b>Total</b>	<b>25,880.00</b>	<b>22,645.00</b>

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Fixed Assets</b>		
<i>Furniture, Fixture &amp; Fitting</i>	747.00	830.00
<i>Opening Balance</i>	830.00	922.00
<i>Less: Depreciation</i>	83.00	92.00
<b>Current Assets, Loans &amp; Advances</b>		
<i>Cash - in -hand &amp; Bank Balance</i>	25,133.00	21,815.00
<i>Cash-in-hand</i>	8,265.00	13,005.00
<i>Allahabad Bank</i>	16,868.00	8,810.00
<b>Total</b>	<b>25,880.00</b>	<b>22,645.00</b>

for ADARSH POLITICAL PARTY

UDIN : 21089006A AAAAB6751  
Auditors Report

As per our separate report of even date  
for S. JETLEY & CO  
Chartered Accountants

Dinesh Kumar Sharma  
National President



Date: 26/12/2020  
Place: Delhi

**ADARSH POLITICAL PARTY**  
405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI - 110033

**RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2020**

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>		
<i>Cash-at-Bank</i>	13,005.00	1,681.00
<i>Donations and Voluntary Contributions</i>	8,810.00	23,746.00
<i>Total Receipts</i>	11,500.00	16,766.00
	<b>A</b>	
	<u>33,315.00</u>	<u>42,193.00</u>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>		
<i>Bank Charges</i>	480.00	860.00
<i>Conveyance Expenses</i>	1,972.00	118.00
<i>Entertainment Expenses</i>	560.00	1,410.00
<i>General &amp; Miscellaneous</i>	1,120.00	1,670.00
<i>Conferences, Meeting &amp; Seminars</i>	860.00	830.00
<i>Printing &amp; Stationary</i>	2,530.00	6,750.00
<i>Professional Charges</i>	660.00	1,240.00
<i>Closing Balance</i>		7,500.00
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	8,265.00	13,005.00
<i>Cash-at-Bank Allahabad Bank</i>	16,868.00	8,810.00
	<b>B</b>	
	<u>33,315.00</u>	<u>42,193.00</u>

for ADARSH POLITICAL PARTY

UDIN: 21089006 AAAAB 675-1

*Dinesh Kumar Sharma*  
Dinesh Kumar Sharma  
National President

Date: 24/12/2020  
Place: Delhi

**Auditor's Reports**  
As per our separate report of even date

for **S. JETLEY & CO**



# ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR, DELHI - 110033

## INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Membership, Donations and Voluntary Contributions</i>	<u>11,500.00</u>	<u>16,766.00</u>
<b>Total Incomes</b>	<b>A</b> <u>11,500.00</u>	<u>16,766.00</u>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	480.00	860.00
<i>Bank Charges</i>	1,972.00	118.00
<i>Conveyance Expenses</i>	560.00	1,410.00
<i>Entertainment Expenses</i>	1,120.00	1,670.00
<i>General &amp; Miscellaneous</i>	860.00	830.00
<i>Conferences, Meeting &amp; Seminars</i>	2,530.00	6,750.00
<i>Printing &amp; Stationary</i>	660.00	1,240.00
<i>Professional Charges</i>	7,500.00	7,500.00
<i>Depreciation</i>	83.00	92.00
<b>Total Expenditure</b>	<b>B</b> <u>15,765.00</u>	<u>20,470.00</u>
<b>EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve (A-B))</b>	<b>(4,265.00)</b>	<b>(3,704.00)</b>

for ADARSH POLITICAL PARTY

UDZN: 21089006 AAAAA367J

  
Dinesh Kumar Sharma  
National President

Date: 24/12/2020  
Place: Delhi

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



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2020-21**

[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)

PAN	AACAA9585F		
Name	ADARSH POLITICAL PARTY		
Address	405 KUNDAN BHAWAN, . COMMERCIAL COMPLEX, AZADPUR, DELHI, DELHI, 110033		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	177663421100121

Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+)Tax Payable /(-)Refundable (6-7)	9	0
Dividend Distribution Tax details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 10-01-2021 13:48:02 from IP address 103.46.203.219 and verified by

DINESH KUMAR SHARMA using

having PAN AXNPS6078G on 10-01-2021 13:48:02 from IP address 103.46.203.219

Digital Signature Certificate (DSC).  
5056383784606189736CN=PantaSign CA  
DSC details: 2014.2.5.4.51-#132a4f6666696365204e6f2c203130372c2031737420666c6f6722c2053617261737761746920506c617a61,STREET=EK Road,

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