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# NATIONAL INQUILAB PARTY

Correspondence Office : E-1/576, Gali No. 12, Nehru Vihar, Delhi-110094

Ref. No. :.....

Date :..22.11.2021

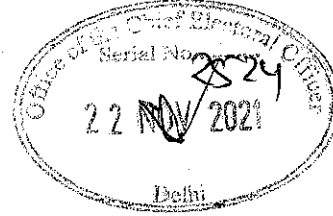
To,

The Election officer(COE)

Office of the Chief Election Officer,

Old St. Stephen's College Building,

Kashmiri Gate, Delhi-110006




Subject:- Covering letter for Audited Accounts for the Financial Year 2020-21

Respected Sir/Madam

With reference to your communication vide letter no. CEO/COE/102/DLA-20/2020/43467 dated 16.09.2020, We are now submitting the Audited Annual Accounts for the Financial Year 2020-21.

Please do the needful and oblige.

Thanking You

  
MOHD. ARIF (Engineer)  
PRESIDENT  
NATIONAL INQUILAB PARTY

SO(COE)  
28/11/21



# Srivastava Saurabh & Associates

## Chartered Accountants

Office: 221, Street No.5, D-Block, Mukundpur Extn, Part-1, Delhi-110042

Email-id: srisaurassociates@gmail.com; casaurabhassociates@gmail.com, Mobile: 9818708076, 7982104138

### INDEPENDENT AUDITOR'S REPORT

To,

The President

NATIONAL INQUILAB PARTY

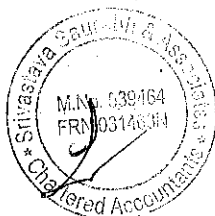
### Report on the Financial Statement

We have audited the accompanying financial statements of National Inquilab Party, (the "Party") which comprise the Balance Sheet as at 31<sup>st</sup> March 2021, the Income and Expenditure Account, for the year then ended, and a summary of significant accounting policies and other explanatory information.

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 Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Company as at 31<sup>st</sup> March 2021, its Profit and its cash flows for the year ended on that date.

### Management Responsibility for the Financial Statements

The Party 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 Company in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company 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.



In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

### **Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

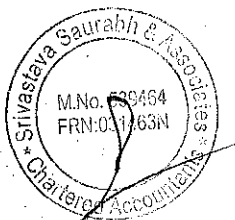
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### **Report on the other Legal and Regulatory Requirements**

**Further, we report that:**

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.
- c) The Balance Sheet, Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

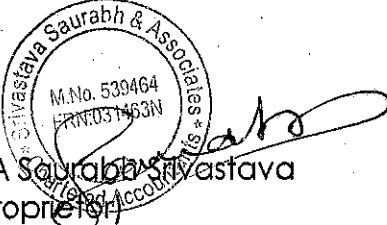


## Opinion

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 Act in the manner so required and 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 assessee as at March 31, 2021
- b) In the case of the Income and Expenditure Account, of the Income and Expenditure account of the assessee for the year ended on that date

For Srivastava Saurabh & Associates  
Chartered Accountants

  
CA Saurabh Srivastava  
(Proprietor)  
Membership No.: 539464  
FRN No. 031463N

  
MOHD. ARIF (Engineer)  
PRESIDENT  
NATIONAL INQILAB PARTY

UDIN: 21539464AAAAMV3272  
Date: 05.11.2021  
Place: New Delhi

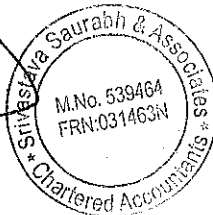
**National Inquilab Party**  
**Balance sheet**  
**As on 31.03.2021**

PARTICULARS	SCHEDULE	31.03.2021
<b>SOURCES OF FUNDS</b>		
CORPUS FUND	1	0
GENERAL FUND	2	0
RESERVES	3	0
LOAN/BORROWINGS	4	0
SECURED		
UNSECURED		
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>	5	0
<b>TOTAL</b>		0
<b>APPLICATION OF FUNDS</b>		
<b>FIXED ASSETS</b>		0
Tangible Assets		
Intangible Assets		
<b>INVESTMENTS</b>	6	0
Long Term		
Short term		
<b>CURRENT ASSETS</b>	7	0
<b>LOANS, ADVANCES &amp; DEPOSITS</b>	8	0
<b>TOTAL</b>		0

**AUDITOR'S REPORT**

As per our report of even date attached  
For Srivastava Saurabh & Associates  
Chartered Accountants  
Firm Regn No. 031463N

*Saurabh*  
Saurabh Srivastava  
Proprietor  
M.No.539464  
UDIN: 21539464AAAAMV3272



**FOR NATIONAL INQUILAB PARTY**

*ARIF*

MOHD. ARIF (Engineer)  
PRESIDENT  
NATIONAL INQUILAB PARTY

Place : Delhi  
Date: 05.11.2021

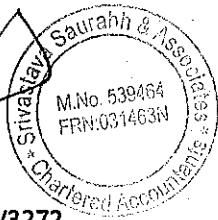
**Income and Expenditure Account for the Period 31.03.2021**

<b>INCOME</b>	<b>Schedule</b>	<b>31.03.2021</b>
FEE & SUBSCRIPTIONS	9	0
GRANTS/DONATION	10	0
SALE OF PUBLICATIONS	11	0
OTHER INCOME	12	0
<b>TOTAL</b>		<b>0</b>
<b>EXPENDITURE</b>		
ELECTION EXPENDITURE	13	0
EMPLOYEE COSTS	14	0
ADMINISTRATIVE & GENERAL EXPENSES	15	0
FINANCE COSTS	16	0
DEPRECIATION	17	0
OTHER EXPENSES	18	0
<b>TOTAL</b>		<b>0</b>

**AUDITOR'S REPORT**

As per our report of even date attached  
For Srivastava Saurabh & Associates  
Chartered Accountants  
Firm Regn No. 031463N

*Saurabh*  
Saurabh Srivastava  
Proprietor  
M.No.539464  
UDIN: 21539464AAAAMV3272



**FOR NATIONAL INQUILAB PARTY**

*Arif*  
MOHD. ARIF (Engineer)  
PRESIDENT  
NATIONAL INQUILAB PARTY

Place : Delhi  
Date : 05.11.2021

**Additional Disclosures to Accounts for the year ended 31st March 2020**

Schedule 1

**CORPUS FUND**

	<b>31.03.2021</b>
Opening balance	0
Addition during the year	0
	0

Schedule 2

**GENERAL FUND**

	<b>31.03.2021</b>
Opening balance	0
Excess of expenditure over income	0
	0

Schedule 3

**Reserves**

	<b>31.03.2021</b>
Opening balance	0
	0

Schedule 4

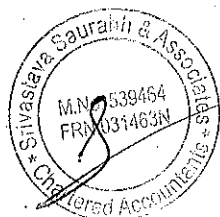
**LOANS/BORROWINGS  
FROM BANKS**

	<b>31.03.2021</b>
Secured	0
Unsecured	0
<b><u>FROM OTHERS</u></b>	
Secured	0
Unsecured	0
	0

Schedule 5

**CURRENT LIABILITIES & PROVISIONS**

	<b>31.03.2021</b>
<b><u>CURRENT LIABILITIES</u></b>	
Sundry Creditors	0
Expenses Payable	0
Other Current Liabilities	0
<b><u>PROVISIONS</u></b>	
Retirement Benefits	0
Others	0



**Schedule 6**

**INVESTMENTS**

Long Term Investments  
Short Term Investments

31.03.2021
0
0
<b>0</b>

**Schedule 7**

**CURRENT ASSETS**

Inventories  
Receivables  
Bank Balances  
Cash & Cash Equivalents

31.03.2021
0
0
0
0
<b>0</b>

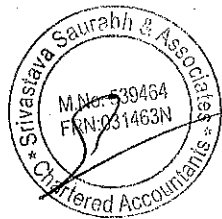
**Schedule 8**

**LOANS ADVANCES & DEPOSITS**

LOANS & ADVANCES

Security Deposit

31.03.2021
0
0
<b>0</b>





Schedule 9

**FEE & SUBSCRIPTIONS**

Entrance Fees  
Annual fees from Members  
Others

31.03.2021

0

0

0

Schedule 10

**GRANTS/DONATIONS**

Individual donors  
Companies  
Others

31.03.2021

0

0

0

Schedule 11

**SALE OF PUBLICATIONS**

31.03.2021

0

Schedule 12

**OTHER INCOME**

Bank Interest

31.03.2021

0

Schedule 13

**ELECTION EXPENDITURE**

Publicity Expenses  
Print Media  
Electronic Media

31.03.2021

0

0

Rally Expenses

0

Travelling expenses

0

Other expenses

0

Schedule 14

**EMPLOYEE COSTS**

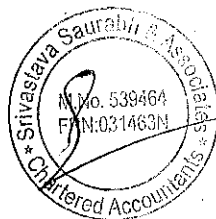
Salaries & Wages  
Allowances & Bonus  
Others

31.03.2021

0

0

0



Schedule 15

**ADMINISTRATIVE & GENERAL EXPENSES**

	31.03.2021
Rent	0
Rates & Taxes	0
Insurance	0
Electricity	0
Printing & Stationary	0
	<hr/> <hr/>

Schedule 16

**FINANCE COSTS**

	31.03.2021
Bank charges	0
Interest on Loan	0
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Schedule 17

**OTHER EXPENSES**

	31.03.2021
Telephone Expenses	0
Charity Expenses	0
Water Expenses	0
Staff Welfare Expenses	0
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