

DATE 25/04/2022

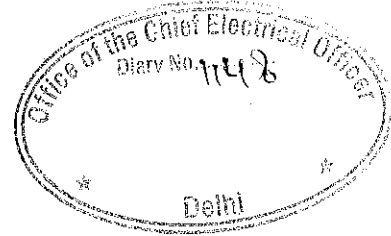
To,

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

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

Reg **Akhil Bhartiya Parivar Party**

A-37 Pocket -11G/F, Jasola Janta Flat  
New Delhi, Pin-110025



317/CEO  
27/04/22

Ref: **56/131/2014/PPS-1**

Dear Sir

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

- 1 Audit Rereport for the Financial Year 2019-20, 2020-21
- 2 Balance Sheet as on 31st March 2020, & 2021 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2020, & 2021.
- 3 Acknowledgement of ITR i.e ITR V for the Assessment Year 2021-22
- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 29/12/2021

Kindly Acknowledge the Receipts

Thanks

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

Encl: as above.



**AUDITOR'S REPORT**

To,

The Members  
**Akhil Bhartiya Parivar Party,**  
A - 37 PKT II G / F,  
Jasola Janta Flat,  
New Delhi, PIN - 110025.

We have audited the attached Balance Sheet of **Akhil Bhartiya Parivar Party (PAN : AAABA 6604 L)**, as at **31<sup>st</sup> March 2021** 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 **Akhil Bhartiya Parivar 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.

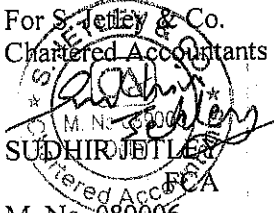
We report as under :-

- (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 2021,
  - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.
  - (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 2021.

UDIN : 22089006AALPUC2801

Date : 24 / 12 / 2021

Place : Delhi

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

**Akhil Bhartiya Parivar Party**  
A-37,PKT-II G/F, JASOLA JANTA FLAT, NEW DELHI,PIN-110025

**Balance Sheet as at 31st March 2021**

Sources of Funds :	Current Year Amount	Previous Year Amount
<b>GENERAL FUND</b>		
<b>Reserves and Surplus</b>	<b>1,125,456.69</b>	<b>95,977.24</b>
Opening Balance	95,977.24	
Add./Less: Income Expenditures A/c	<u>1,029,479.45</u>	<u>95,977.24</u>
<b>Current Liabilities and Provisions</b>	<b>240,760.00</b>	<b>204,760.00</b>
Auditors Remuneration	26,000.00	11,000.00
Professional Charges	105,000.00	50,000.00
Rent Payable	16,000.00	30,000.00
Advance from Mr. Sunil Kumar	<u>93,760.00</u>	<u>113,760.00</u>
<b>Total</b>	<b>1,366,216.69</b>	<b>300,737.24</b>
<b>Application of Funds :</b>		
<b>Furniture, Fixture &amp; Fitting</b>	<b>7,695.00</b>	<b>8,550.00</b>
Opening Balance	8,550.00	9,500.00
Less: Depreciation	<u>855.00</u>	<u>950.00</u>
<b>Current Assets, Loans &amp; Advances</b>	<b>53,495.00</b>	<b>15,000.00</b>
<b>Loans and Advances</b>		
Amol	15,000.00	15,000.00
Rahul Parcha	35,000.00	
Krishnendu	<u>3,495.00</u>	
<b>Cash - in -hand &amp; Bank Balance</b>	<b>1,305,026.69</b>	<b>277,187.24</b>
Cash-in-hand	39,155.00	7,195.00
<b>Cash-at-Bank</b>		
Bank of Baroda	<u>1,265,871.69</u>	<u>269,992.24</u>
<b>Total</b>	<b>1,366,216.69</b>	<b>300,737.24</b>


for **Akhil Bhartiya Parivar Party**


**Auditors Report**

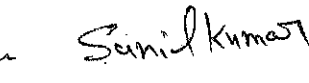
As per our separate report of even date

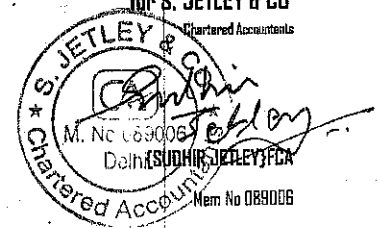
for **S. JETLEY & CO**

Chartered Accountants

  
Rejeev  
National President

  
Anupam  
National General Secretary

  
Sunil Kumar  
National Treasurer



Date: 24/12/2021

Place: Delhi

UDIN:  
22089006AALPUC2801


# Akhil Bhartiya Parivar Party

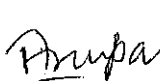
A-37,PKT-II G/F, JASOLA JANTA FLAT, NEW DELHI,PIN-110025

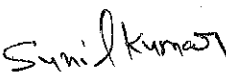
## INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2021

PARTICULARS	Current Year Amount	Previous Year Amount
<b>INCOMES</b>		
Donations and Voluntary Contributions	4,083,874.97	1,300,352.72
<b>Total Incomes</b> <span style="float: right;">A</span>	<b>4,083,874.97</b>	<b>1,300,352.72</b>
<b>EXPENDITURES</b>		
Advertisment & Publicity Exp	845,449.00	23,140.00
Auditors Remuneration	15,000.00	11,000.00
Bank Charges	161.52	413.00
Contribution to ram janam Bhumi	150,283.00	-
Conveyance & Petrol expenses	34,840.00	61,870.00
Entertainment Exp	12,880.00	90,020.00
Expenses towards Covid-19	50,000.00	-
General & Misc Exp	2,350.00	41,687.92
Jhanda Banner & Publicity Material	3,300.00	12,420.00
Meeting & Seminar Exp	285,720.00	150,240.00
Pravash Expenses	135,677.00	-
Printing & Stationery	220.00	81,825.00
Professional Charges	55,000.00	50,000.00
Office Renovation and Repair	-	14,950.00
Registration Fee	-	10,000.00
Rent	221,000.00	55,000.00
Repair & Maintenance	10,000.00	5,080.00
Salary Expenses	36,400.00	93,000.00
WebSite & Social Media Management	170,000.00	154,949.56
Telephone & Communication Exp	4,200.00	62,270.00
Tour & Travelling	230,460.00	36,580.00
Training to Office Bearers & Member	790,600.00	248,980.00
Depreciation	855.00	950.00
<b>Total Expenditure</b> <span style="float: right;">B</span>	<b>3,054,395.52</b>	<b>1,204,375.48</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (Trf. To (A-B))</b>	<b>1,029,479.45</b>	<b>95,977.24</b>

**for Akhil Bhartiya Parivar Party**

  
Rajeev  
National President

  
Anupam  
National General Secretary

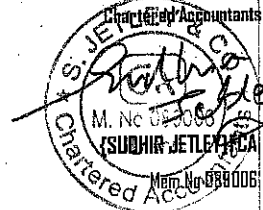
  
Sunil Kumar  
National Treasurer

Date: 27/11/2021  
Place: Delhi

UDIN:  
22089006AALPUC2801

### Auditor's Reports

As per our seprate report of even date  
for **S. JETLEY & CO**



# Akhil Bhartiya Parivar Party

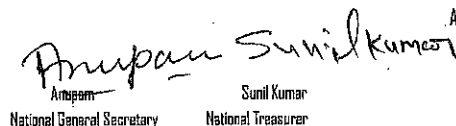
A-37,PKT-II B/F, JASOLA JANTA FLAT, NEW DELHI, PIN-110025

## RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2021

PARTICULARS	Current Year Amount	Previous Year Amount
<b>RECEIPTS</b>		
<b>Opening Balance</b>		
Cash-in-hand	7,195.00	-
Cash-at-Bank	269,992.24	-
Donations and Voluntary Contributions	4,083,874.97	1,300,352.72
Loans & Advances from Mr Sunil Kumar	-	113,760.00
<b>Total Receipts</b>	<b>A. 4,361,062.21</b>	<b>1,414,112.72</b>
<b>PAYMENT</b>		
Advertisement & Publicity Exp	845,449.00	23,140.00
Bank Charges	161.52	413.00
Contribution to ram janam Bhumi	150,283.00	-
Conveyance & Petrol expenses	34,840.00	61,870.00
Entertainment Exp	12,880.00	90,020.00
Expenses towards Covid-19	50,000.00	-
General & Misc Exp	2,350.00	41,687.92
Jhanda Banner & Publicity Material	3,300.00	12,420.00
Meeting & Seminar Exp	285,720.00	150,240.00
Pravash Expenses	135,677.00	-
Printing & Stationery	220.00	81,825.00
Office Renovation and Repair	-	14,950.00
Registration Fee	-	10,000.00
Rent	235,000.00	25,000.00
Repair & Maintenance	10,000.00	5,080.00
Salary Expenses	36,400.00	93,000.00
WebSite & Social Media Management	170,000.00	154,949.56
Telephone & Communication Exp	4,200.00	62,270.00
Tour & Travelling	230,460.00	36,580.00
Training to Office Bearers & Member	790,600.00	248,980.00
Advance to Mr Amol	-	15,000.00
Advance to Mr Rahul Parcha	35,000.00	-
Advance to Mr Krishnendu	3,495.00	-
Paymnet of Mr Sunil Kumar	20,000.00	-
Furniture & Fixtures Expenses	-	9,500.00
<b>Closing Balance</b>		
Cash - in -hand & Bank Balance	-	-
Cash-in-hand	39,155.00	7,195.00
Cash-at-Bank	-	-
Bank of Baroda	1,265,871.69	269,992.24
	<b>B. 4,361,062.21</b>	<b>1,414,112.72</b>

for Akhil Bhartiya Parivar Party

  
Rajeev  
National President.

  
Anupam Sunil Kumar  
National General Secretary

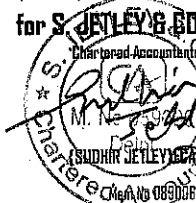
Sunil Kumar  
National Treasurer

Date: 24/12/2021  
Place: Delhi

UDIN:  
22089006AALPUC2801

### Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO  
Chartered Accountants  
  
SUDHIR JETLEY ICAI  
CMA No 089008

# 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  
2021-22

PAN AAABA6604L  
Name AKHIL BHARTIYA PARIVAR PARTY  
Address A-37 , POCKET 11 GF JASOLA JANTA FLAT , New Friends Colony S.O , Zakir Nagar SO , SOUTH EAST DELHI , 09-Delhi ,  
91-India , 110025  
Status AOP/BOI Form Number ITR-7  
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 520795140281221

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	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by ANUPAM in the capacity of having PAN AHXPA6466E from IP address 10.1.219.42 on 28-12-2021  
21:07:31

DSC SI. No. & Issuer 4156841 & 2924583264979092405CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies  
Limited,C=IN

System Generated

Barcode/QR Code



AAABA6604L075207951402812213312907B8A64F7161D2F54201E568ECD2B1F01D4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU