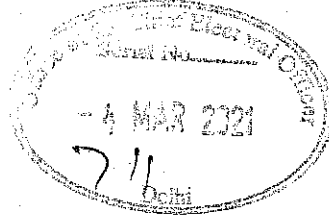


Date: 24 March , 2021

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: **BHARTYA PRAGATISHEEL CONGRESS**
D 43,RAJDHANI PARK NANGLOI DELHI-110041

Ref: **56/133/2004/J S III**

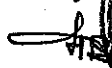
Dear Sir

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

- 1 Audit Report for the Financial Year 2018-19,2019-20, 2019-20.
- 2 Balance Sheet as on 31st March 2018 ,2019, 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2018 ,2019, 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 07/01/2021

Kindly Acknowledge the Receipts

Thanks

Faithfully Yours

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



Encl: as above.

1170/100
24/3/21



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Bhartiya Pragatisheel Congress
D 43, Rajdhani Park,
Nangloi
Delhi - 110 041.

We have audited the attached Balance Sheet of **Bhartiya Pragatisheel Congress (PAN : AABAB5675Q)** as at **31st March 2020** and the Income and Expenditure Account of the party, for the year ended on that date. These financial statements are the responsibility of the management of the **Bhartiya Pragatisheel Congress**. 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.

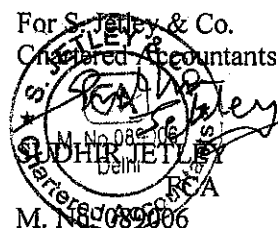
We report as under :-

- (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 31st 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 Income over Expenditure of the above named political party for the year ending as on 31st March 2020.

UDIN : 21089006AAAAAH3258

Date : 26/12/2020

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

M. No. 08-106/20
Delhi
Chartered Accountants
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

BHARTIYA PRAGATISHEEL CONGRESS

D-43, RAJDHANI PARK, NAGLOI, DELHI - 110041

Balance Sheet as at 31st March 2020

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>	44,553.00	32,784.00
<i>Opening Balance</i>	32,784.00	30,526.00
<i>Excess of Income over Expenditures</i>	<u>11,769.00</u>	<u>2,258.00</u>
<i>Current Liabilities and Provisions</i>	20,000.00	17,500.00
<i>Professional Charges</i>	<u>20,000.00</u>	<u>17,500.00</u>
Total	64,553.00	50,284.00
Application of Funds :		
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>	2,312.00	2,569.00
<i>Opening Balance</i>	2,569.00	2,855.00
<i>Less: Depreciation</i>	<u>257.00</u>	<u>286.00</u>
Current Assets		
<i>Cash - in - hand & Bank Balance</i>	62,241.00	47,715.00
<i>Cash-in-hand</i>	4,236.00	506.00
<i>Cash-at-Bank</i>	<u>58,005.00</u>	<u>47,209.00</u>
Total	64,553.00	50,284.00

for **BHARTIYA PRAGATISHEEL CONGRESS**

UDIN: 21089006AAAAAH3258

Karmchand Lathwal

Karmchand Lathwal
National President

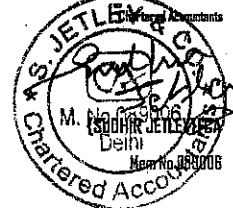
Rinku

Rinku Lathwal
National Treasurer

Auditors Report

As per our separate report of even date

for **S. JETLEY & CO**



Place : Delhi

Date : 26/12/2020

BHARTIYA PRAGATISHEEL CONGRESS

D-43, RAJDHANI PARK, NAGLOI, DELHI - 110041

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

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	39,800.00	32,240.00
Total Incomes	39,800.00	32,240.00
EXPENDITURES		
<i>Bank Charges</i>	204.00	284.00
<i>Conveyance Expenses</i>	1,530.00	1,260.00
<i>Entertainment Expenses</i>	4,200.00	3,860.00
<i>General & Miscellaneous</i>	2,670.00	2,560.00
<i>Conferences, Meeting & Seminars</i>	5,400.00	8,292.00
<i>Jhanda Banner & Poster</i>	2,200.00	1,570.00
<i>Printing & Stationary</i>	1,570.00	1,860.00
<i>Professional Charges</i>	10,000.00	10,000.00
<i>Deprication</i>	257.00	286.00
Total Expenditure	28,031.00	29,982.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)	11,769.00	2,258.00

for BHARTIYA PRAGATISHEEL CONGRESS

UDIN: 21089006 AAAAH3258

Auditor's Reports

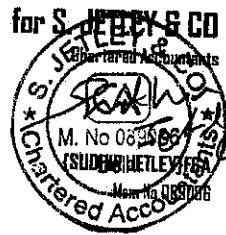
As per our seprate report of even date

Karmchand Lathwal

Karmchand Lathwal
National President

Rinku

Rinku Lathwal
National Treasurer



Place : Delhi

Date : 28/12/2020

BHARTIYA PRAGATISHEEL CONGRESS

D-43, RAJDHANI PARK, NAGLOI, DELHI - 110041

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

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	506.00	668.00
<i>Cash - at - Bank</i>	47,209.00	34,503.00
<i>Donations and Voluntary Contributions</i>	39,800.00	32,240.00
Total A	87,515.00	67,411.00
PAYMENT		
<i>Bank Charges</i>	204.00	294.00
<i>Conveyance Expenses</i>	1,530.00	1,260.00
<i>Entertainment Expenses</i>	4,200.00	3,880.00
<i>General & Miscellaneous</i>	2,670.00	2,560.00
<i>Conferences, Meeting & Seminars</i>	5,400.00	8,292.00
<i>Jhanda Banner & Poster</i>	2,200.00	1,570.00
<i>Printing & Stationary</i>	1,570.00	1,860.00
<i>Professional Charges</i>	7,500.00	
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	4,236.00	506.00
<i>Cash - at - Bank</i>	58,005.00	47,209.00
Total B	87,515.00	67,411.00

for BHARTIYA PRAGATISHEEL CONGRESS

UDIN: 21089006AAAAAH3258

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Karmchand Lathwal

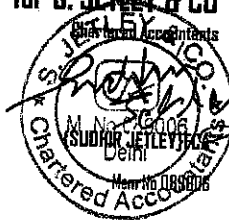
Karmchand Lathwal

National President

Rinku

Rinku Lathwal

National Treasurer



Place: Delhi

Date: 26/12/2020

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
2020-21**

PAN	AABAB5675Q		
Name	BHARTIYA PRAGATISHEEL CONGRESS		
Address	D-43 , , RAJDHANI PARK, NANGLOI, Delhi, DELHI, 110041		

Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	160645031090121

	Taxable Income and Tax details			
	Current Year business loss, if any		1	0
	Total Income			0
	Book Profit under MAT, where applicable			0
	Adjusted Total Income under AMT, where applicable		2	0
	Net tax payable		3	0
	Interest and Fee Payable		4	0
	Total tax, interest and Fee payable		5	0
	Taxes Paid		6	0
	(+)Tax Payable /(-)Refundable (6-7)		7	0
	Dividend Tax Payable		8	0
	Interest Payable		9	0
	Total Dividend tax and interest payable		10	0
	Taxes Paid		11	0
	(+)Tax Payable /(-)Refundable (11-12)		12	0
	Accreted Income as per section 115TD		13	0
	Additional Tax payable u/s 115TD		14	0
	Interest payable u/s 115TE		15	0
	Additional Tax and interest payable		16	0
	Tax and interest paid		17	0
	(+)Tax Payable /(-)Refundable (17-18)		18	0
			19	0

Income Tax Return submitted electronically on 09-01-2021 18:33:27 from IP address 103.46.203.219 and verified by KARAM CHAND LATHWAL

having PAN ACKPL5178J on 09-01-2021 18:33:27 from IP address 103.46.203.219 using Digital Signature Certificate (DSC).

DSC details: 8752055406531005469CN=PantaSign CA
2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c20317374206666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU