



# युग निर्माण पार्टी



Regn. No. : 56/173/2021-2022/PPS-I

पत्रांक संख्या.....

दिनांक 30/10/2023

Secy (BK)

31/10

US (AKK)



(2-408-m)

To,  
The Secretary  
Election Commission of India  
Nirvachan Sadan,  
Ashoka Road  
New Delhi



**Subject: Submission of Audited Annual Accounts Report of the Financial Year 2022-2023 of Yug Nirman Party.**

Respected Sir,

We are submitting our Audited Annual Statement with the Audit Report for the Financial Year 2022-2023.

**Documents Enclosed:**

1. Contribution report for the financial year 2022-23.
2. Audit report & financial statements for financial year 2022-23
3. ITR copy for the financial year 2022-23

Thanking You  
Yours Faithfully

Yug Nirman Party

Sachin  
President

CC to

The State Election Commission  
National Capital Territory of Delhi & UT Chandigarh  
Nigam Bhawan, Kashmere Gate,  
Delhi - 110006

कार्यालय :- बी-84, 2nd फ्लोर, घड़ौली डेयरी फार्म, दिल्ली-110096  
मोबाईल न० :- 9999670908 E-mail : yugnirmanparty@gmail.com

o/c

Acknowledgement Number:443308140261023

Date of filing : 26-Oct-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2023-24

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AABAY4638A		
Name	YUG NIRMAN PARTY		
Address	B-84, GHAROLI DAIRY FARM, SECOND FLOOR, MAYUR VIHAR PHASE-III , DELHI , 09-Delhi , 110096		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	443308140261023

Taxable Income and Tax Details	Current Year business loss, if any	1	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 (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 26-Oct-2023 13:51:39 from IP address 103.179.0.77 and verified by SACHIN having PAN DMTPS8611D on 26-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7N88EKY1ZI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



**AABAY4638A074433081402610233f2a7ae7d52bdefa3ade0cd5fe19367e87385474**

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



Name of Assessee	YUG NIRMAN PARTY		
Address	B-84,GHAROLI DAIRY FARM,SECOND FLOOR,MAYUR VIHAR PHASE-III,DELHI,DELHI,110096		
Status	AOP Trust	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AABAY4638A	Formation Date	31/08/2022
Residential Status	Resident		
Filing Status	Original		
le:	Mob:9999670908		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 13A		

**Computation of Total Income**

Less: Application of Income

**Gross Total Income**

0

0

**Total Income**

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

Tax Payable

0

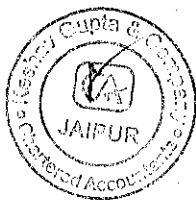
Assessee come in existence 31/08/2022 hence no interest calculated for installment before this date

Due Date for filing of Return October 31, 2023

Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II

Details of Members of AOP

S. No. Name of Member



Yug Nirman Party  
PAN

*Sachin*  
President

Signature

(SACHIN)

For YUG NIRMAN PARTY

**YUG NIRMAN PARTY**  
**B-84 SECOND FLOOR, GHAROLI DIARY FARM, MAYUR VIHAR PHASE-III, DELHI-110096**  
**BALANCE SHEET**  
**AS AT 31ST MARCH 2023**

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>Reserve Fund</b>		<b><u>FIXED ASSETS</u></b>	0.00
Opening balance	0.00		
Add: Current year donation	0.00	<b><u>CURRENT ASSETS &amp; LOANS &amp; ADVANCES</u></b>	
	0.00	Cash in hand	0.00
<b>General Fund</b>		Balance with Bank	4734.85
Opening balance	0.00		
Less: Deficit	16265.15		
	(16265.15)		
<b>Unsecured Loans</b>			
Loan from friends and relatives	6000.00		
	6000.00		
<b><u>Current Liabilities &amp; Provisions</u></b>	0.00		
Sundry Creditors	0.00		
Provision for Audit fees	15000.00		
	15000.00		
	<b>4734.85</b>		<b>4734.85</b>

FOR YUG NIRMAN PARTY

Yug Nirman Party

(PRESIDENT)

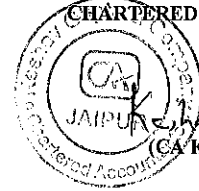
*Sachin*  
*Prakash*

DATE:- 30.09.2023

PLACE:- JAIPUR

AS PER OUR AUDIT REPORT  
OF EVEN DATE ATTACHED

FOR KESHAV GUPTA & COMPANY  
**CHARTERED ACCOUNTANTS**



*Keshav GM*  
**(CA) KESHAV GUPTA**  
**PARTNER**  
**M. NO. 414693**

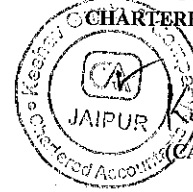
**YUG NIRMAN PARTY**  
**B-84 SECOND FLOOR, GHAROLI DIARY FARM, MAYUR VIHAR PHASE-III, DELHI-110096**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDED ON 31ST MARCH, 2023**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Administration Expenses :		By Contribution :	
To Audit and accounting expenses	15,000.00	By Donation	0.00
To Bank Charges	1,265.15		
<b>To Excess of expenditure over income</b>	<b>(16,265.15)</b>		
	-		-

FOR YUG NIRMAN PARTY  
Yug Nirman Party  
*Sachin*  
(PRESIDENT)  
President

AS PER OUR AUDIT REPORT  
OF EVEN DATE ATTACHED

FOR KESHAV GUPTA & COMPANY  
CHARTERED ACCOUNTANTS



*Keshav Gupta*  
(CA KESHAV GUPTA)  
PARTNER  
M. NO. 414693

DATE:- 30.09.2023  
PLACE:- JAIPUR

## YUG NIRMAN PARTY

### SIGNIFICANT ACCOUNTING POLICIES AS AT 31<sup>ST</sup> MARCH 2023.

#### 1.1 ACCOUNTING POLICIES

The financial statements are prepared under the accrual basis, in accordance with the applicable accounting standards and presentation. The accounting policies have been consistently applied by the party.

#### 1.2 SYSTEM OF ACCOUNTING

All incomes and expenses have been accounted for on accrual basis accounting by the party.

#### 1.3 REVENUE RECOGNITION

The party recognizes its receipts from voluntary donations whether general or specific, membership fees, interest income and other income accrual basis.

#### 1.4 FIXED ASSETS & DEPRECIATION

The Party has no Fixed Assets.

#### 1.5 INVESTMENTS

The party has no investments.

#### 1.6 INVENTORIES

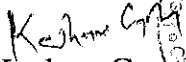
The party has no inventories.

#### 1.7 RETIREMENT BENEFITS

The party pays salary and honorarium to its workers.

Thanks & Regards

For Keshav Gupta & Company

  
CA Keshav Gupta

Partner

Place: - Jaipur

Date: - 30.09.2023

Yug Nirman Party

Yug Nirman Party

  
President