

Pradeep Maheshwari  
M.Phil. M. COM. LLB

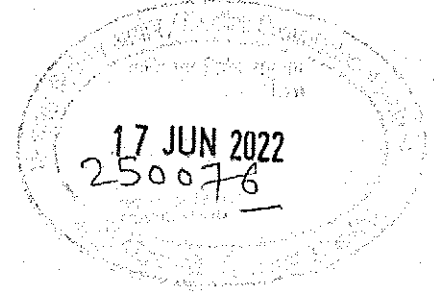
USCAKKA

Advisors to Political Parties, Co-operatives,  
Charitable Institutions & Commercial

Establishments

Date - 17/06/2022

To  
The Under Secretary  
Election Commission of India  
Nirvachan Sadan Ashok Road  
New Delhi



Sub : Submission of Annual Audit Report along with Audited accounts for the financial year  
2017-18 to 2020-21.

Ref: Bhartiya Chaitanya Party  
56/111/2006

Dear Sir,

In respect of the above and in response your public notice published in news papers on 25th  
May 2022, In connection with the above pl find enclosed herewith the copies of:-

1. Audited Report for the financial year 2017-18,18-19,19-20 & 20-21.
2. Balance sheet as on 31<sup>st</sup> March 2018 to 2021 along with income & expenditure account and  
Receipt & Payment Account for the year ended on 31<sup>st</sup> march 2018 to 2021. (Duly Audited)

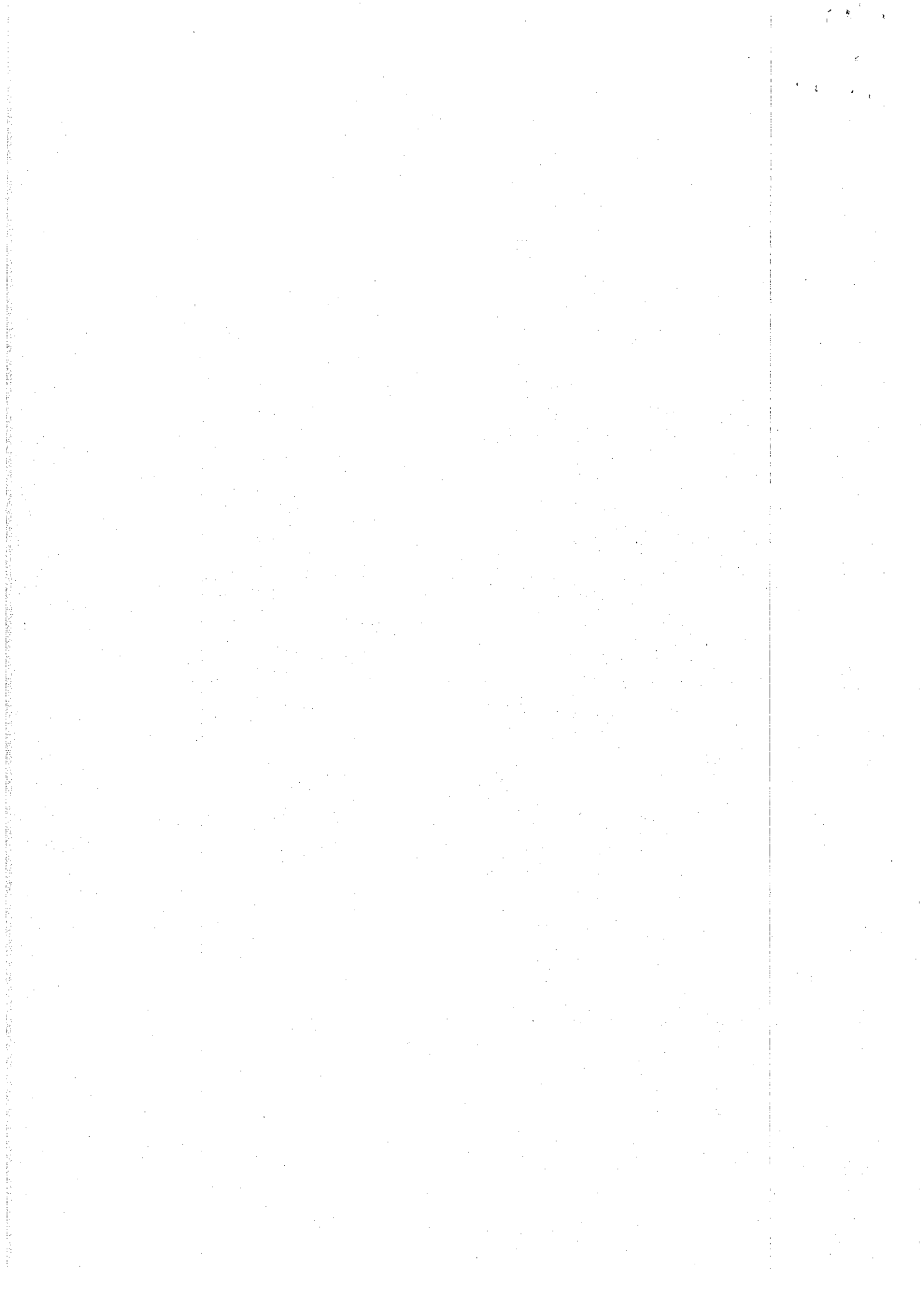
Kindly acknowledge the receipts.

Thanking you,

Your's faithfully

Pradeep Maheshwari (ADV)

04.07.2022  
P.P.M.S



CA

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

AUDITOR'S REPORT

To,

The Members  
**Bhartiya Chaitanya Party,**  
Plot No. 47, Bharariwal Sub Urban,  
Abadi Sahibzada Fateh Singh Colony, Street No. 26,  
Distt. Amritsar – 143001.

We have audited the attached Balance Sheet of **Bhartiya Chaitanya Party (PAN : AAABB 2669 L)**, as at **31<sup>st</sup> March 2019** 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 **Bhartiya Chaitanya 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 2019,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.
  - ( 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 2019.

Date : 31 / 05 / 2019

Place : Delhi

For *S. Jetley & Co.*  
Chartered Accountants

*Sudhir Jetley*  
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

# BHARTIYA CHAITANYA PARTY

Plot No-47, Bharariwal Sub Urban, Abadi Sahibzada Fateh Singh Colony, Street No 26, Distt Amritsar-143001

## RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>	-	-
<i>Cash-in-hand</i>	18,210.00	18,942.00
<i>Membership, Donations and Voluntary Contributions</i>	18,760.00	6,800.00
<b>Total</b>	<b>36,970.00</b>	<b>25,742.00</b>
<b>PAYMENT</b>		
<i>Bank Charges</i>	914.50	-
<i>Jhanda Banner Poster &amp; Publicity Material</i>	4,580.00	-
<i>Conveyance &amp; Vehical Expenses</i>	1,780.00	770.00
<i>General &amp; Miscellaneous</i>	2,460.00	1,250.00
<i>Conferences, Meeting &amp; Seminars</i>	2,420.00	1,690.00
<i>Printing &amp; Stationary</i>	1,560.00	560.00
<i>Entertainment</i>	1,832.00	832.00
<i>Tour &amp; Travelling Expenses</i>	6,870.00	2,430.00
<i>Closing Balance</i>	-	-
<i>Cash - in -hand &amp; Bank Balance</i>	-	-
<i>Cash-in-hand</i>	10,468.00	18,210.00
<i>Cash-at-Bank Punjab &amp; Sindh Bank</i>	4,085.50	-
<b>Total</b>	<b>36,970.00</b>	<b>25,742.00</b>

for BHARTIYA CHAITANYA PARTY



*Utsaw*

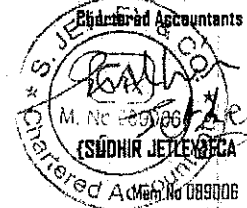
Utsaw Anand  
National General Secretary

Date: 31/03/2019  
Place: Delhi

Auditor's Reports  
As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants



# BHARTIYA CHAITANYA PARTY

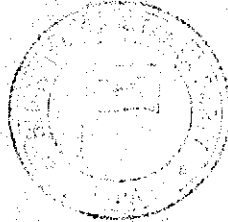
Plot No-47, Bharariwal Sub Urban, Abadi Sahibzada Fateh Singh Colony, Street No 26, Distt Amritsar-143001

## Balance Sheet as at 31st March 2019

Sources of Funds	Current Year Amount ₹	Previous Year Amount ₹
<b>GENERAL FUND</b>		
Opening Balance	18,210.00	18,942.00
Add./Less: Income Expenditures A/c	(3,656.50)    14,553.50	(732.00)    18,210.00
	<b>14,553.50</b>	<b>18,210.00</b>

Applied Funds	Current Year Amount ₹	Previous Year Amount ₹
<b>Current Assets, Loans &amp; Advances</b>		
Cash - in-hand & Bank Balance	14,553.50	18,210.00
Cash-in-hand	10,468.00	18,210.00
Cash-at-Bank	4,085.50	
Punjab & Sindh Bank	4,085.50	
	<b>14,553.50</b>	<b>18,210.00</b>

for BHARTIYA CHAITANYA PARTY



*Utsav*

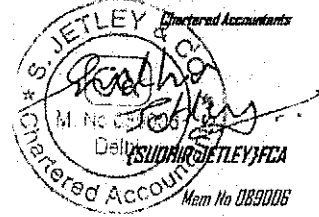
Utsav Anand  
National General Secretary

**Auditors Report**

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Date: 31/05/2019  
Place: Delhi

# BHARTIYA CHAITANYA PARTY

Plot No-47, Bharariwal Sub Urban, Abadi Sahibzada Fateh Singh Colony, Street No 26, Distt Amritsar-143001

## INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹	
<b>INCOMES</b>			
Membership, Donations and Voluntary Contributions	18,760.00	6,800.00	
<b>Total Incomes</b>	<b>18,760.00</b>	<b>6,800.00</b>	
<b>EXPENDITURES</b>			
Bank Charges	914.50	-	
Jhanda Banner Poster & Publicity Material	4,580.00	-	
Conveyance & Vehical Expenses	1,780.00	770.00	
General & Miscellaneous	2,460.00	1,250.00	
Conferences, Meeting & Seminars	2,420.00	1,690.00	
Printing & Stationary	1,560.00	560.00	
Entertainment	1,832.00	832.00	
Tour & Travelling Expenses	6,870.00	2,430.00	
<b>Total Expenditure</b>	<b>22,416.50</b>	<b>7,532.00</b>	
<b>EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)</b>	<b>(A-B)</b>	<b>(3,656.50)</b>	<b>(732.00)</b>

for BHARTIYA CHAITANYA PARTY



*Utsav*  
Utsav Anand  
National General Secretary

Date: 31/03/2019  
Place: Delhi

Auditor's Reports  
As per our seprate report of even date  
for S. JETLEY & CO  
Chartered Accountants

