

Pradeep Maheshwari

M.Phil. M. COM. LL.B

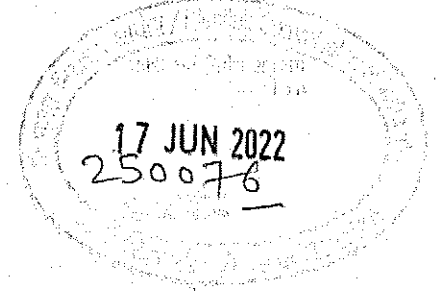
US CARA

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 31st March 2018 to 2021 along with income & expenditure account and
Receipt & Payment Account for the year ended on 31st march 2018 to 2021. (Duly Audited)

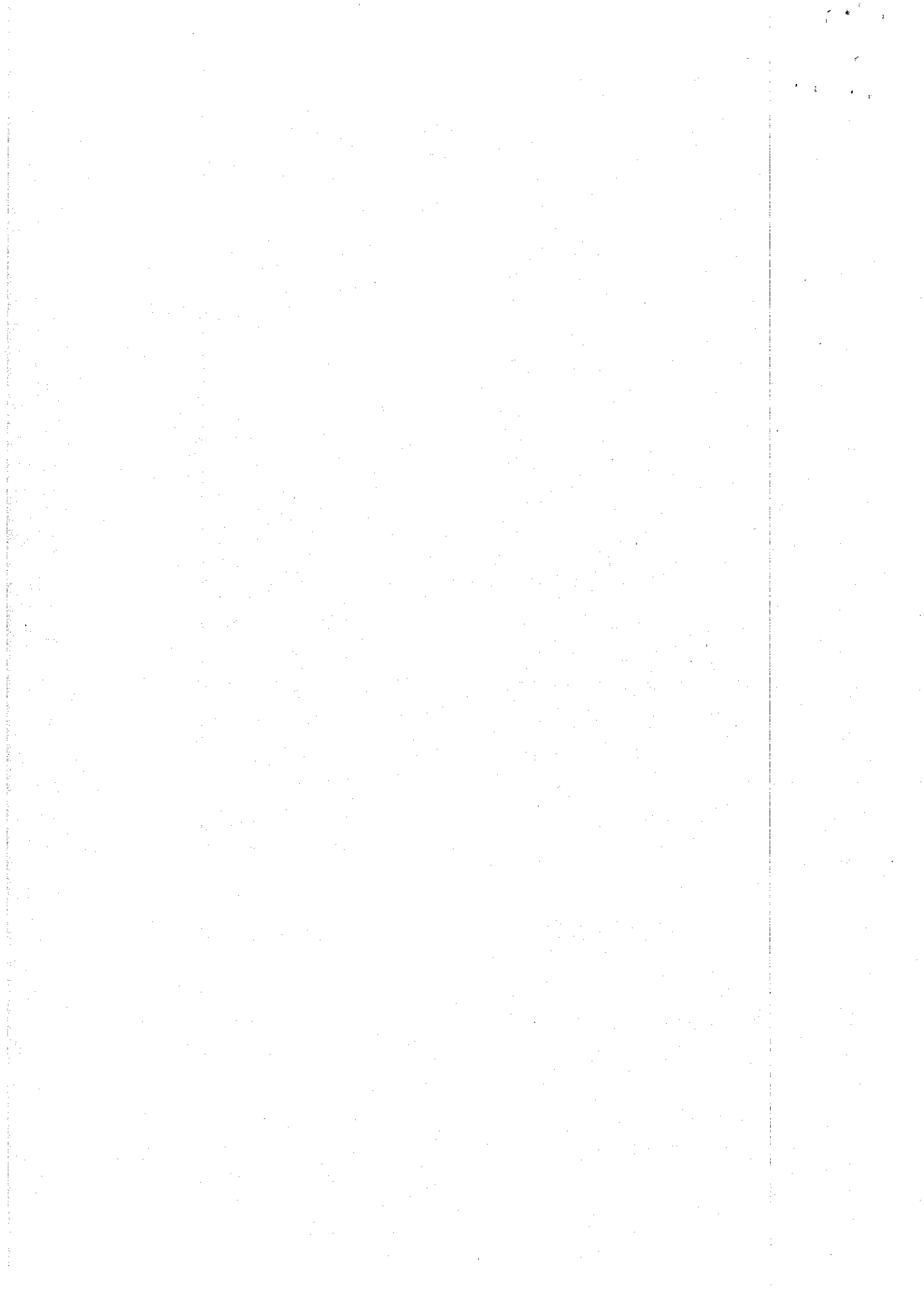
Kindly acknowledge the receipts.

Thanking you,

Your's faithfully

Pradeep Maheshwari (ADV)

04.07.2022
P.P.E.M.S





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 **31st March 2020** 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 :-

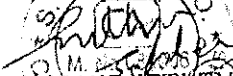
- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (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 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 Expenditure over Income of the above named political party for the year ending as on 31st March 2020.

UDIN : 22089006ALBJHD7070

Date : 16 / 06 / 2022

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
Chartered Accountant FCA
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

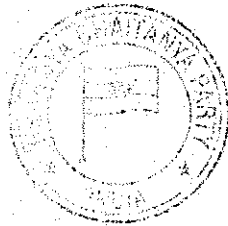
BHARTIYA CHAITANYA PARTY

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

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

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
Membership, Donations and Voluntary Contributions	13,550.00	18,760.00
Total Incomes	13,550.00	18,760.00
EXPENDITURES		
Bank Charges	3,481.00	914.50
Jhanda Banner Poster & Publicity Material	650.00	4,580.00
Conveyance & Vehical Expenses	1,680.00	1,780.00
General & Miscellaneous	1,870.00	2,460.00
Conferences, Meeting & Seminars	2,840.00	2,420.00
Printing & Stationary	1,190.00	1,560.00
Entertainment	776.00	1,832.00
Tour & Travelling Expenses	5,800.00	6,870.00
Total Expenditure	18,297.00	22,416.50
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)	(A-B)	(4,737.00)
		(3,856.50)

for BHARTIYA CHAITANYA PARTY



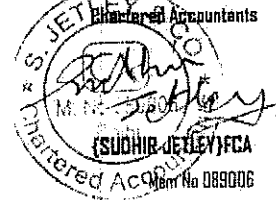
Utsaw
Utsaw Anand
National General Secretary

Date: 16/06/2022
Place: Uelhi

UDIN:

22089006ALBJHD7070

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



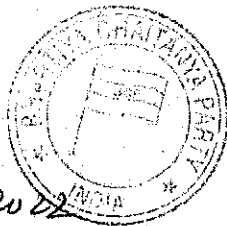
BHARTIYA CHAITANYA PARTY

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

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>	10,468.00	18,210.00
<i>Cash-at-Bank Punjab & Sind Bank</i>	4,085.50	
<i>Membership, Donations and Voluntary Contributions</i>	13,550.00	18,760.00
TOTAL	28,103.50	36,970.00
PAYMENT		
<i>Bank Charges</i>	3,481.00	914.50
<i>Jhanda Banner Poster & Publicity Material</i>	650.00	4,580.00
<i>Conveyance & Vehical Expenses</i>	1,680.00	1,780.00
<i>General & Miscellaneous</i>	1,870.00	2,460.00
<i>Conferences, Meeting & Seminars</i>	2,840.00	2,420.00
<i>Printing & Stationary</i>	1,190.00	1,560.00
<i>Entertainment</i>	776.00	1,832.00
<i>Tour & Travelling Expenses</i>	5,800.00	6,870.00
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	4,412.00	10,468.00
<i>Cash-at-Bank Punjab & Sind Bank</i>	5,404.50	4,085.50
TOTAL	28,103.50	26,085.50

for BHARTIYA CHAITANYA PARTY



Utsaw

Utsaw Anand
National General Secretary

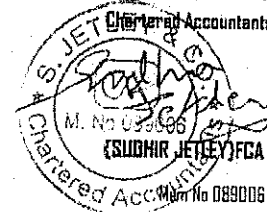
Date: 16/06/2022
Place: Delhi

UDIN!

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

for S. JETLEY & CO
Chartered Accountants



BHARTIYA CHAITANYA PARTY

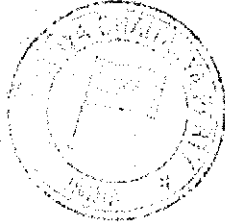
Plot No-47, Bharariwal Sub Urban, Abadi Sahibzada Fateh Singh Colony, Street No 26, Distt Amritsar-143001

Balance Sheet as at 31st March 2020

Sources of Funds	Current Year Amount	Previous Year Amount
GENERAL FUND		
Opening Balance	14,553.50	18,210.00
Add./Less: Income Expenditures A/c	(4,737.00)	(3,656.50)
Total	9,816.50	14,553.50

Application of Funds	Current Year Amount	Previous Year Amount
Current Assets, Loans & Advances		
Cash - in -hand & Bank Balance	9,816.50	14,553.50
Cash-in-hand	4,412.00	10,468.00
Cash-at-Bank	5,404.50	4,085.50
Total	9,816.50	14,553.50

for BHARTIYA CHAITANYA PARTY



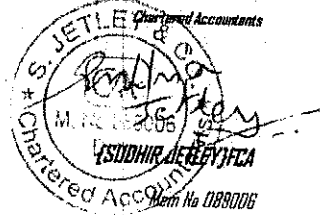
Utsaw
Utsaw Anand
National General Secretary

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Date: 16/06/2022
Place: Delhi

UDEN:

22089006ALBJHD7070