

WSC (AKK)

Date - 14/06/22

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



**Sub : Submission of Copies of Contribution Report in Form 24A , Annual Audit Report and Audited Accounts for the year 2017-18 to 2019-20 & 2021-22**

**Ref: Rashtriya Mnglam Party, 19/23 West Moti Bagh Street No 3, Sarai Rohilla Delhi 110035  
56/66/2006/PPS-I**

Dear Sir,

In respect of the above and in response your public notice published in news papers on 25th May 2022, we do hereby enclosed herewith the followings

- 1 copies of Contribution Reports for the year 2017-18, 2018-19, 2019-20,2020-21
- 2 copies of Audited accounts and Audit Reports for the year 2017-18, 2018-19, 2019-20,2020-21

Kindly acknowledge the receipts.

Thanking you,

Your's faithfully

Pradeep Maheshwari (ADV)

15.06.22  
PPMS

**AUDITOR'S REPORT**

To,

The Members  
**Rashtriya Manglam Party,**  
19 / 23, West Moti Bagh,  
Street No. 3, Sarai Rohilla,  
Delhi – 110035.

We have audited the attached Balance Sheet of **Rashtriya Manglam Party (PAN : AAABR 2742 J)**, as at **31<sup>st</sup> March 2018** 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 **Rashtriya Mangalm 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 2018,
- ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2018.
- ( 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 2018.

Date : 24/05/2019

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY  
Chartered Accountant  
M. No. 089006

# RASHTRIYA MANGLAM PARTY

19/23 West Moti Bagh, Street No-3, Sarai Rohilla, Delhi-110035

## Balance Sheet as at 31st March 2018

Sources of Funds :	Current Year Amount ₹		Previous Year Amount ₹	
<b>CORPS FUND</b>				
<i>Reserves and Surplus</i>				
Opening Balance	11,632.00		10,858.00	
Excess of Income over Expenditures	22,379.00	34,011.00	774.00	11,632.00
<b>Total</b>		<b>34,011.00</b>		<b>11,632.00</b>
<b>Application of Funds :</b>				
	Current Year Amount ₹		Previous Year Amount ₹	
<b>Fixed Assets</b>				
<i>Furniture, Fixture &amp; Fitting</i>				
Opening Balance		1,355.00		1,506.00
Less: Depreciation	1506.00		1,673.00	
	151.00		157.00	
<b>Current Assets</b>				
Cash - in -hand & Bank Balance		32,656.00		10,126.00
Cash-in-hand	#####		5,977.00	
Cash-at-Bank	3,999.00		4,149.00	
<b>Total</b>		<b>34,011.00</b>		<b>11,632.00</b>

**for RASHTRIYA MANGLAM PARTY**

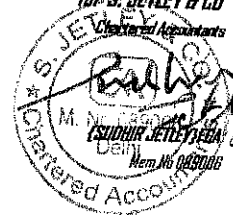
*Kailash Chand Jangir*  
Kailash Chand Jangir  
National President

*Shankar Sharma*  
Shankar Sharma  
National General Secretary

*Daya Kishan Jangir*  
Daya Kishan Jangir  
National Treasurer

**Auditors Report**  
As per our separate report of even date

for S. JETLEY & CO  
Chartered Accountants



Place : Delhi

Date : 24/5/2019

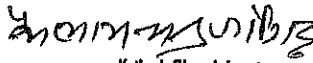


## RASHTRIYA MANGLAM PARTY

19/23 West Moti Bagh, Street No-3, Sarai Rohilla, Delhi-110035

### INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	<i>99,400.00</i>	<i>38,700.00</i>
<b>Total Incomes</b>	<b>A</b> <u><i>99,400.00</i></u>	<u><i>38,700.00</i></u>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	<i>2,100.00</i>	<i>2,100.00</i>
<i>Bank Charges</i>	<i>150.00</i>	<i>112.00</i>
<i>Conveyance Expenses</i>	<i>16,750.00</i>	<i>2,475.00</i>
<i>Entertainment Expenses</i>	<i>6,750.00</i>	<i>4,050.00</i>
<i>General &amp; Miscellaneous</i>	<i>5,460.00</i>	<i>2,022.00</i>
<i>Conferences, Meeting &amp; Seminars</i>	<i>22,470.00</i>	<i>4,430.00</i>
<i>Jhanda Banner &amp; Poster</i>	<i>18,450.00</i>	<i>18,200.00</i>
<i>Printing &amp; Stationary</i>	<i>2,240.00</i>	<i>1,870.00</i>
<i>Professional Charges</i>	<i>2,500.00</i>	<i>2,500.00</i>
<i>Depreciation</i>	<i>151.00</i>	<i>167.00</i>
<b>Total Expenditure</b>	<b>B</b> <u><i>77,021.00</i></u>	<u><i>37,926.00</i></u>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund)</b>	<b>(A-B)</b> <i>22,379.00</i>	<i>774.00</i>

for **RASHTRIYA MANGLAM PARTY**



  
 Kailash Chand Jangir      Shankar Sharma      Daya Kishan Jangir  
 National President      National General Secretary      National Treasurer

Place : Delhi

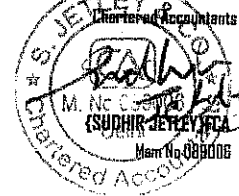
Date : 24/5/2019

#### Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants




# RASHTRIYA MANGLAM PARTY


19/23 West Moti Bagh, Street No-3, Sarai Rohilla, Delhi-110035


## RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	5,977.00	4,924.00
<i>Cash - at - Bank</i>	4,149.00	4,261.00
<i>Donations and Voluntary Contributions</i>	99,400.00	38,700.00
<b>Total A</b>	<b>109,526.00</b>	<b>47,885.00</b>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>	2,100.00	2,100.00
<i>Bank Charges</i>	150.00	112.00
<i>Conveyance Expenses</i>	16,750.00	2,475.00
<i>Entertainment Expenses</i>	6,750.00	4,050.00
<i>General &amp; Miscellaneous</i>	5,460.00	2,022.00
<i>Conferences, Meeting &amp; Seminars</i>	22,470.00	4,430.00
<i>Jhanda Banner &amp; Poster</i>	18,450.00	18,200.00
<i>Printing &amp; Stationary</i>	2,240.00	1,870.00
<i>Professional Charges</i>	2,500.00	2,500.00
<b>Closing Balance</b>		
<i>Cash - in - hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	28,657.00	5,977.00
<i>Cash - at - Bank</i>	3,999.00	4,149.00
<b>Total B</b>	<b>109,526.00</b>	<b>47,885.00</b>

for RASHTRIYA MANGLAM PARTY

  
Kailash Chand Jangir  
National President

  
Shanker Sharma  
National General Secretary

  
Daya Kishan Jangir  
National Treasurer

Place : Delhi

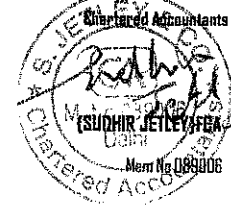
Date : 24/5/2019

### Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>RASHTRIYA MANGLAM PARTY</b>			PAN <b>AAABR2742J</b>		
	Flat/Door/Block No <b>19/23</b>	Name Of Premises/Building/Village <b>WEST MOTI BAGH</b>		Form No. which has been electronically transmitted <b>ITR-7</b>		
	Road/Street/Post Office <b>STREET NO-3</b>	Area/Locality <b>SARAI ROHILLA</b>				
	Town/City/District <b>DELHI</b>	State <b>DELHI</b>	Pin/ZipCode <b>110035</b>	Status <b>AOP/BOI</b>		
	Designation of AO(Ward/Circle) <b>DELHI</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>339721411201018</b>		Date(DD/MM/YYYY) <b>20-10-2018</b>			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	99400	
		Others				

This return has been digitally signed by KAILASH CHAND JANGIR in the capacity of NATIONAL PRESIDENT  
having PAN AESPJ4000R from IP Address 45.118.159.230 on 20-10-2018 at DELHI

Dsc SI No & issuer 2404992015742817585CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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