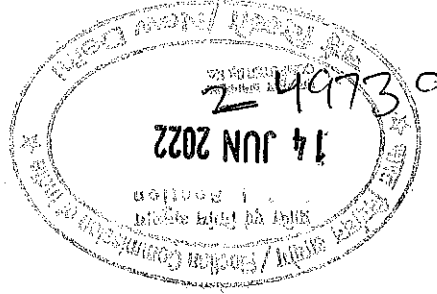


To

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 & 2020-21

Ref: Republican Party of India Ektawadi
56/371/2008/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


14/6/22
Pradeep Maheshwari (ADV)

ole

Pradeep Maheshwari
M. PHIL. M. COM. LLB

Maheshwari Associates
Advocates

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

DATE 24/12/19

To,
The Chief Electoral Officer Delhi state,
Old St. Stephen's College Building, Kashmere
Gate, New Delhi, Delhi 110006.
Sub: **Submission of Annual Audit Report(s)**.

Reg **REPUBLICAN PARTY OF INDIA EKTAWADI**
9/6667, Gali No -6 Dev Nagar Karol Bagh
New Delhi- 110005

Ref: **56/371/2008/PPS-I**

Dear Sir

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

1. Audit Rereport for the Financial Year 2018-19
2. Balance Sheet as on 31st March 2019 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2019.
3. Acknowledgement of ITR i.e ITR V for the Assessment Year 2019-20
4. Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 28/09/2019

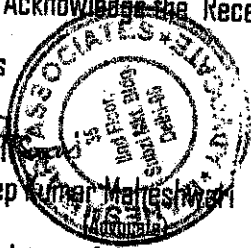
Kindly Acknowledge the Receipts

Thanks

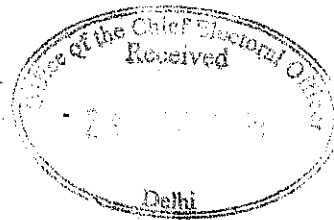
Pradeep Maheshwari

Legal Advisor of the Party.

Encl: as above.



RIK
24/12/19



CA

S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Republican Party of India Ektavadi
9 / 6627, Gali No. 6
Dev Nagar, Karol Bagh,
New Delhi - 110 005

We have audited the attached Balance Sheet of Republican Party of India Ektavadi (PAN : AAABR 1442 H) as at 31st March 2019 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Republican Party of India Ektavadi and 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 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 31st March 2019.

UDIN : 19089006AAAABD7553

Date : 16/09/2019

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

SUDHIR JETLEY
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

REPUBLICAN PARTY OF INDIA EKTAWADI
Regd. Office:- 9/6667, GALI NO -6, DEV NAGAR , KAROL BAGH , NEW DELHI

Balance Sheet as at 31st March 2019

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
<i>Opening Balance</i>	112,802.00	76,459.00
<i>Excess of Income over Expenditures</i>	(5,958.00) 106,844.00	88,343.00 112,802.00
Total	106,844.00	112,802.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>		
<i>Opening Balance</i>	1,743.00	1,937.00
<i>Less: Depreciation</i>	174.00	194.00
<i>Cash - in - hand & Bank Balance</i>	105,275.00	111,059.00
<i>Cash-in-hand</i>	55,788.00	63,388.00
<i>Cash - at - Bank</i>	49,487.00	47,671.00
Total	106,844.00	112,802.00

for REPUBLICAN PARTY OF INDIA EKTAWADI

G D Pandey
Gangaram Indse
National President

Uttam Kisan Khadse
Uttam Kisan Khadse
National General Secretary

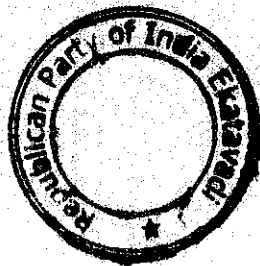
Raju Narayan Bhure
Raju Narayan Bhure
National Treasurer

Auditors Report
As per our separate report of even date
for S. JETLEY & CO

S. Jetley & Co
Chartered Accountants
SUDHIR JETLEY ICAI
Maha No. 089088

Place : Delhi
Date : 16/09/2019

16/09/2019



REPUBLICAN PARTY OF INDIA EKTAWADI

Regd. Office:- 9/6667, GALI NO -6, DEV NAGAR, KAROL BAGH, NEW DELHI

INCOME & EXPENDITURE ACCOUNT for the year ended on 31/03/2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	434,137.00	893,675.00
<i>Bank Interest</i>	1,816.00	2,523.00
Total Incomes	A 435,953.00	896,198.00
EXPENDITURES		
<i>Advertisement & Publicity Expenses</i>	20,000.00	31,112.00
<i>Conveyance Expenses</i>	12,360.00	28,760.00
<i>Conferences, Meeting & Seminars</i>	251,219.00	234,918.00
<i>Entertainment Expenses</i>	24,870.00	106,270.00
<i>General & Miscellaneous</i>	6,288.00	3,315.00
<i>Jhanda Banner & Poster</i>	26,200.00	164,900.00
<i>News Paper Perical</i>	3,174.00	1,684.00
<i>Postage & Couriur</i>	350.00	806.00
<i>Printing & Stationary</i>	3,456.00	28,650.00
<i>Professional Charges</i>	15,000.00	25,000.00
<i>Salary & Remuneration</i>	44,996.00	44,996.00
<i>Tour & Travelling</i>	33,824.00	181,560.00
<i>Repair & Maintinace</i>	-	7,690.00
<i>Deprication</i>	174.00	194.00
Total Expenditure	B 441,911.00	859,955.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund)	(A-B) (5,958.00)	36,343.00

for REPUBLICAN PARTY OF INDIA EKTAWADI

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants

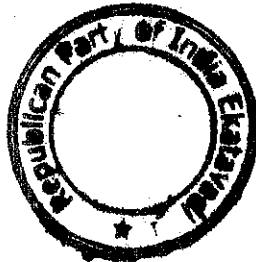
Sudhir Jetley
SUDHIR JETLEY FCA
Mem No 088006

Gangaram Indse
Gangaram Indse
National President

Uttem Kisan Khadse
Uttem Kisan Khadse
National General Secretary

Raju Naryan Bhure
Raju Naryan Bhure
National Treasurer

Place : Delhi
Date : 16/09/2019



REPUBLICAN PARTY OF INDIA EKTAWADI

Regd. Office:- 9/6667, GALI NO.-6, DEV NAGAR, KAROL BAGH, NEW DELHI

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31/03/2019

PARTICULARS

Current Year
Amount ₹

Previous Year
Amount ₹

RECEIPTS

Opening Balance

Cash-in-hand	63,388.00	4,374.00
Cash - at - Bank	47,671.00	70,148.00
Donations and Voluntary Contributions	434,137.00	893,675.00
Bank Interest	1,816.00	2,523.00
Total Receipts	547,012.00	970,720.00


PAYMENT

Advertisement & Publicity Expenses	20,000.00	31,112.00
Conveyance Expenses	12,360.00	28,760.00
Conferences, Meeting & Seminars	251,219.00	234,918.00
Entertainment Expenses	24,870.00	106,270.00
General & Miscellaneous	6,288.00	3,315.00
Jhanda, Banner & Poster	26,200.00	164,900.00
News Paper Perical	3,174.00	1,684.00
Postage & Couriur	350.00	886.00
Printing & Stationary	3,456.00	28,650.00
Professionnal Charges	15,000.00	25,000.00
Salary & Remuneration	44,996.00	44,996.00
Tour & Travelling	33,824.00	181,560.00
Repair & Maintinace		7,690.00
Closing Balance		
Cash - in -hand & Bank Balance		
Cash-in-hand	55,788.00	63,388.00
Cash - at - Bank	49,487.00	47,671.00
Total Payment	547,012.00	970,720.00

for REPUBLICAN PARTY OF INDIA EKTAWADI


Gengaram Indse
National President


Uttam Kisan Khadse
National General Secretary


Raju Narayan Bhure
National Treasurer

Place : Delhi
Date : 16/09/2019



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

Chartered Accountants

(SUDHIR JETLEY) FCA

Mem No 089606

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name REPUBLICAN PARTY OF INDIA EKTAVADI			PAN AAABR1442H	
Flat/Door/Block No 9/6667	Name Of Premises/Building/Village		Form Number. ITR-7	Status AOP/BOI
Road/Street/Post Office GALI NO 6	Area/Locality DEV NAGAR KAROL BAGH			
Town/City/District NEW DELHI	State DELHI	Pin/Zip Code 110005	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 57(1), DELHI				
e-filing Acknowledgement Number 182571971280919				

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	0	
3a	Deemed Total Income under AMT/MAT	3a	0	
3b	Current Year loss, if any	3b	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	0
		Others		

Income Tax Return submitted electronically on 28-09-2019 23:01:17 from IP address 103.87.56.92 and verified by
UTTAM KISAN KHADSE having PAN BGJPK1287R on 28-09-2019 23:01:17 from IP address
103.87.56.92 using Digital Signature Certificate (DSC)
DSC details: 2482632534689602873CN=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

UDIN Generated
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