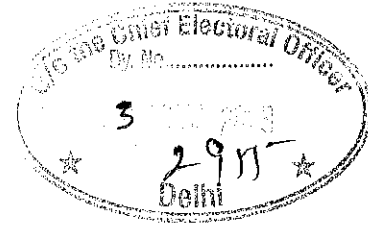


Date 23/11/2023

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001✓ **Chief Electoral Officer, Delhi**
Old St. Stephen's College Building
Kashmere Gate, Delhi-110006**Sub : Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2022-23.**Reg : **LOK BANDHU PARTY**

1/4908, Khasra No. 192/163/179, Gali No. 6, Balbir Nagar Extn Delhi-110032

Ref: **56/021/2021/PPS-1**

Dear Sir,

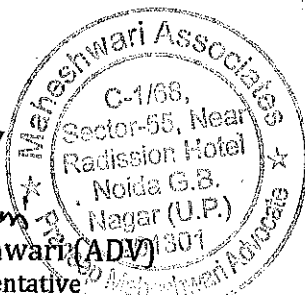
In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2022-23
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2022-23.
- 3 Copy of Form 24A i.e. Contribution Report for the year 2022-23
- 4 Copy of Income Tax Return for the Assessment year 2023-24.

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely

Pradeep Maheshwari (ADV)
Authorized Representative

24.11.23
Sof (100)

A

CEO

S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Lok Bandhu Party,
1/4908, Khasra No. 192 / 163 / 179,
Gali No 6, Balbir Nagar Extn.,
Delhi - 110032.

We have audited the attached Balance Sheet of **Lok Bandhu Party** (PAN : AAABL 2061 L), as at 31st March 2023 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 **Lok Bandhu 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 2023.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2023.
 - (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 31st March 2023.

UDIN : 23089006BGYEJR5743

Date : 22 / 09 / 2023

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

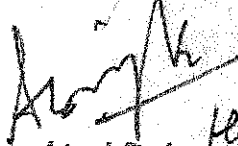
LOK BANDHU PARTY

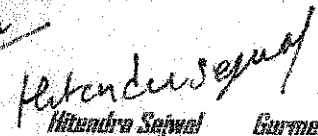
1/4908, Khasra No. 192/163/179, Gali No. 6, Balbir Nagar Extn Delhi-110032


CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT for the year ended 31 mar 2023

| PARTICULARS | Current Year Amount ₹ | Previous Year Amount ₹ |
|--|--------------------------|---------------------------|
| RECEIPTS | | |
| <i>Opening Balance</i> | | |
| <i>Cash-in-hand</i> | 3,960.00 | 3,823.00 |
| <i>Donations and Voluntary Contributions</i> | 42,370.00 | 72,750.00 |
| Total | 46,330.00 | 76,573.00 |
| PAYMENT | | |
| <i>Conferences, Meeting & Seminars</i> | 11,200.00 | 49,650.00 |
| <i>Conveyance Expenses</i> | 750.00 | 1,350.00 |
| <i>Entertainment Expenses</i> | 564.00 | 454.00 |
| <i>Jhanda Banner & Postage</i> | 3,000.00 | - |
| <i>Professional Charges</i> | 5,000.00 | - |
| <i>Paper Publication Expenses</i> | - | 18,760.00 |
| <i>Postage & Courier</i> | 329.00 | 249.00 |
| <i>Printing & Stationary</i> | 3,200.00 | 350.00 |
| <i>Office Exp</i> | 355.00 | 1,800.00 |
| <i>Salary Exp</i> | 15,000.00 | - |
| <i>Telephone Exp</i> | 1,200.00 | - |
| Closing Balance | | |
| <i>Cash-in-hand & Bank Balance</i> | | |
| <i>Cash-in-hand</i> | 5,732.00 | 3,960.00 |
| Total | 46,330.00 | 76,573.00 |

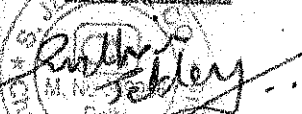
for LOK BANDHU PARTY


Avinash Singh
 National President


Hitendra Sehgal
 National General Secretary

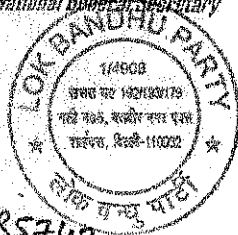

Gurmeet Singh
 National Treasurer

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


SUDHIR JETLEY FCA
 Member No. 083006

Place : Delhi
 Date : 22/09/2023

UDEN
 23089006BAYEJR5743



LOK BANDHU PARTY

1/4908, Khasra No. 192/163/179, Bari No. 6, Balbir Nagar Extn Delhi-110032

INCOME & EXPENDITURE ACCOUNT for the year ended 31 March 2023

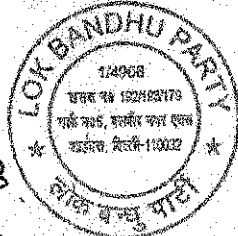
| PARTICULARS | Current Year Amount ₹ | Previous Year Amount ₹ |
|---|--------------------------|---------------------------|
| INCOMES | | |
| Membership, Donations and Voluntary Contributions | 42,370.00 | 72,750.00 |
| Total Incomes A | 42,370.00 | 72,750.00 |
| EXPENDITURES | | |
| Conferences, Meeting & Seminars | 11,200.00 | 49,650.00 |
| Conveyance Expenses | 750.00 | 1,350.00 |
| Entertainment Expenses | 584.00 | 454.00 |
| Jhanda Banner & Postage | 3,000.00 | - |
| Professional Charges | 5,000.00 | 5,000.00 |
| Paper Publication Expenses | - | 18,760.00 |
| Postage & Courier | 329.00 | 249.00 |
| Printing & Stationary | 3,200.00 | 350.00 |
| Office Exp | 355.00 | 1,800.00 |
| Salary Exp | 15,000.00 | - |
| Telephone Exp | 1,200.00 | - |
| Total Expenditure B | 40,598.00 | 77,613.00 |
| EXCESS OF INCOMES OVER EXPENDITURES (A-B) | 1,772.00 | (4,863.00) |

for LOK BANDHU PARTY

Avinash Singh
National President

Hiten Darseja
National General Secretary

Gurmeet Singh
National Treasurer



Place: Delhi

Date: 22/09/2023

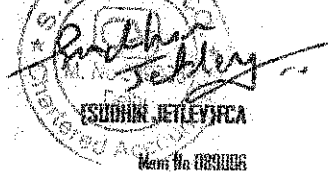
UDIN: 23089006BQVEJR5743

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Mem No. 089006

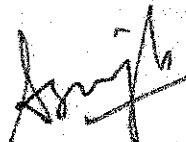
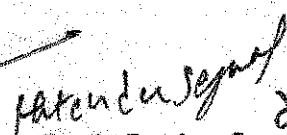
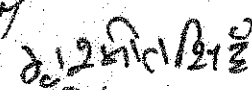
LOK BANDHU PARTY

1/4908, Khosra No. 192/163/179, Gate No. B, Balbir Nagar Extn Delhi-110032

Balance Sheet as at 31st March 2023

| Sources of Funds : | Current Year Amount ₹ | Previous Year Amount ₹ |
|---|-----------------------|------------------------|
| CORPS FUND | | |
| Reserves and Surplus | (14,268.00) | (16,040.00) |
| Opening Balance | (16,040.00) | (1,177.00) |
| Excess of Income over Expenditures | (772.00) | (4,863.00) |
| CURRENT LIABILITIES & PROVISIONS | | |
| Provisions | 20,000.00 | 20,000.00 |
| Professional Charges Payable | 20,000.00 | 20,000.00 |
| Total | 5,732.00 | 3,950.00 |
| Application of Funds : | | |
| Current Assets | | |
| Cash - in-hand & Bank Balance | 5,732.00 | 3,950.00 |
| Cash-in-hand | 5,732.00 | 3,950.00 |
| Total | 5,732.00 | 3,950.00 |

for LOK BANDHU PARTY

Anvash Singh Himendra Sejwal Gurneet Singh
 National President National General Secretary National Treasurer

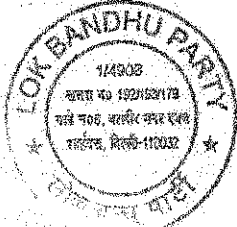
Auditors Report
As per our separate report of even date

for S. JETLEY & CO
Chartered Accountants



Place : Delhi

Date : 22/09/2023



UDIN

23089006BGYEJR5743

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2023-24

PAN AAABL2061L
 Name LOK BANDHU PARTY
 Address 1/5867D, GALI NO -1 , Rohtash Nagar, Shahdara , EAST DELHI , 09-Delhi, 91-INDIA, 110032
 Status 05-AOP/BOI Form Number ITR-7
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 483157771311023

| 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 |

This return has been digitally signed by HITENDER SEJWAL in the capacity of Others having PAN AIZPS1905R from IP address 103.214.60.156 on 31-Oct-2023 14:26:29 DSC SI.No & Issuer 8094613 & 164830769883683CN=SafeScrypt sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated
Barcode/QR Code



AAABL2061107483157771311023bdb5a30826853ea199f150e5f56c16b0d7e90ba0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

- 1 Name of Political Party **LOK BANDHU PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party **56/021/2021-PPS-1**
- 4 Date of registration of Political Party with Election Commission **1/4/2021**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABL2061L**

6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2022-23

| Sl No. | Name and Complete address of the contributing person/company | PAN (if any) and Income-Tax Ward/Circle | Amount of Contribution (Rs.) | Mode of Contribution *(Cheque/demand) | Remarks |
|--------|--|---|------------------------------|---------------------------------------|---------|
| | NIL | NIL | NIL | NIL | NIL |

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956 (1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attached).

Verification

I **Hitendra Sejwal**, son of **Sh Gri Raj Singh** Solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as **National General Secretary**. On behalf of the political Party above named and I am also competent to do so.

Date **21/10/2023**
Place **DELHI**

Hitendra Sejwal
National General Secretary
LOK BANDHU PARTY

