

# Hindu Samaj Party

Rashtrawadi Dharama satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh

## Sheet as on 31st March 2020

Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Assets and Surplus</b>	<b>21,316.72</b>	
Opening Balance	19,519.60	
Surplus of Income over Expenditures	1,797.12	-
<b>Liabilities</b>		
Provisions	15,000.00	-
Professional Charges Payable	15,000.00	-
<b>Total</b>	<b>36,316.72</b>	-

Use of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Assets</b>		
Cash - in -hand & Bank Balance	36,316.72	-
Cash - in -hand	19,540.00	-
Investment of India	16,776.72	-
<b>Total</b>	<b>36,316.72</b>	-

### for Hindu Samaj Party

*[Signature]*

Kiran K Tiwari

National President

*[Signature]*

Prem Swaroop Shukla

National General Secretary

*[Signature]*

Sushil K Bajpai

National Treasurer

### Auditors Report

As per our separate report of even date:



2/2022

IN 1

089006 AFL GMB7340

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

**AUDITOR'S REPORT**

Members

Hindu Samaj Party,  
Anandawadi Dharama Satta,  
A, Khurshedabad, Lucknow,  
Uttar Pradesh - 226004.

We have audited the attached Balance Sheet of **Hindu Samaj Party (PAN : AAABH 1272 R)**, as at 31<sup>st</sup> March 2021 and the Income and Expenditure Account of this political party, for the year ended on that date. The financial statements are the responsibility of the management of the **Hindu Samaj 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 require 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.

Report as under :-

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.

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.

The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.

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 2021,
- ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.
- ( 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 2021.

22089006AFLHCE8984  
10/02/2022  
Delhi

4441 FC S.O.-2  
08/06/22  
चन्द्रशेखर)  
विशेष सचिव निर्वाचन एवं  
अपर मुख्य निर्वाचन अधिकारी  
उत्तर प्रदेश शासन।  
For S. Jetley & Co.  
Chartered Accountants  
SUDHIR JETLEY  
FCA  
(अमित कुमार  
वित्तीय कंट्रोलिंगर / वित्त निबंधक,  
कार्यालय मुख्य निर्वाचन अधिकारी,  
उत्तर प्रदेश लखनऊ।  
No. 0899000

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.  
4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

# Hindu Samaj Party

Rashtrawadi Dharama Satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh

Balance Sheet as on 31st March 2021

Statement of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Fund</b>		
Reserves and Surplus	16,888.88	21,316.72
Opening Balance	21,316.72	19,519.60
Excess of Income over Expenditures	(4,427.84)	1,797.12
<b>Liabilities</b>		
Provisions	30,000.00	15,000.00
Professional Charges Payable	30,000.00	15,000.00
<b>Total</b>	<b>46,888.88</b>	<b>36,316.72</b>

Statement of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Assets</b>		
Cash - in -hand & Bank Balance	46,888.88	36,316.72
Cash-in-hand	7,440.00	19,540.00
Bank of India	39,448.88	16,776.72
<b>Total</b>	<b>46,888.88</b>	<b>36,316.72</b>

for Hindu Samaj Party

*Kiran K Tiwari*

Kiran K Tiwari  
National President

*Prem Swaroop Shukla*

Prem Swaroop Shukla  
National General Secretary

*Sushil K Bajpai*

Sushil K Bajpai  
National Treasurer

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



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2/2022

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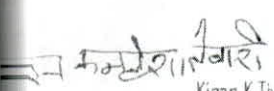
# Hindu Samaj Party

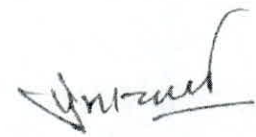
Rashtrawadi Dharama Satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh


## RECEIPTS & PAYMENT ACCOUNT for the Year ended on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	19,540.00	15,460.00
<i>Bank of India</i>	16,776.72	4,059.60
<i>Donations and Voluntary Contributions</i>	110,280.00	31,109.00
<b>Total</b>	<b>A 146,596.72</b>	<b>50,628.60</b>
<b>PAYMENTS</b>		
<i>Advertisment &amp; Publicity</i>	15,460.00	2,320.00
<i>Jhanda Banner &amp; Poster</i>	8,750.00	1,180.00
<i>Bank Charges</i>	837.84	3,391.88
<i>Int Paid</i>	-	20.00
<i>Conveyance Expenses</i>	28,980.00	560.00
<i>Entertainment Expenses</i>	4,560.00	880.00
<i>General &amp; Miscellaneous</i>	12,480.00	1,880.00
<i>Conferences, Meeting &amp; Seminars</i>	24,560.00	1,270.00
<i>Printing &amp; Stationary</i>	1,580.00	310.00
<i>Tour &amp; Travelling Expenses</i>	2,500.00	2,500.00
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Bank of india</i>	39,448.88	16,776.72
<i>Cash-in-hand</i>	7,440.00	19,540.00
<b>Total</b>	<b>B 146,596.72</b>	<b>50,628.60</b>

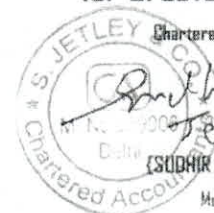
### for Hindu Samaj Party

  
 Kiran K Tiwari  
 National President

  
 Prem Swaroop Shukla  
 National General Secretary

  
 Sushil K Bajpai  
 National Treasurer

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

Chartered Accountants  
  
 (SUDHIR JETLEY) FCA  
 Mem No 089006

Delhi  
10/02/2022

UDIN  
999006AA/HCE2991


# Hindu Samaj Party

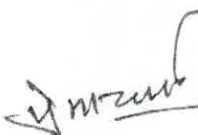
Rashtrawadi Dharama Satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh


## INCOME & EXPENDITURE ACCOUNT for the Year ended on 31st March 2021

ARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
Donations and Voluntary Contributions	110,280.00	31,109.00
<b>Total Incomes</b> A	<b>110,280.00</b>	<b>31,109.00</b>
<b>EXPENDITURES</b>		
Advertisement & Publicity	15,460.00	2,320.00
Jhanda Banner & Poster	8,750.00	1,180.00
Bank Charges	837.84	3,391.88
Int Paid	-	20.00
Conveyance Expenses	28,980.00	560.00
Entertainment Expenses	4,560.00	880.00
General & Miscellaneous	12,480.00	1,880.00
Conferences, Meeting & Seminars	24,560.00	1,270.00
Printing & Stationary	1,580.00	310.00
Professional Charges	15,000.00	15,000.00
Tour & Travelling Expenses	2,500.00	2,500.00
<b>Total Expenditure</b> B	<b>114,707.84</b>	<b>29,311.88</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund)</b> (A-B)	<b>(4,427.84)</b>	<b>1,797.12</b>

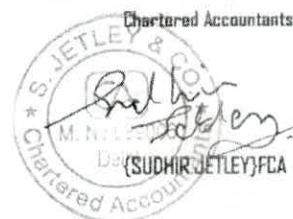
for Hindu Samaj Party

  
 Kiran K Tiwari  
 National President

  
 Prem Swaroop Shukla  
 National General Secretary

  
 Sushil K Bajpai  
 National Treasurer

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



Delhi  
10/02/2022

DIN ;

2089006AFLHCE8984

CA

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

AUDITOR'S REPORT

To,

The Members

Hindu Samaj Party,  
Rashtrawadi Dharama Satta,  
26 - A, Khurshedabad, Lucknow,  
Uttar Pradesh - 226004.

We have audited the attached Balance Sheet of **Hindu Samaj Party (PAN : AAABH 1272 R)**, as at 31<sup>st</sup> 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 **Hindu Samaj 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.

Our report is 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 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 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 Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2020.

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY  
FCA  
M. No. 089006

Registration No. : 22089006AFLGMB7340

Date : 10/02/2022

Place : Delhi

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.  
4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

# Hindu Samaj Party

Rashtrawadi Dharama satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh

## INCOME & PAYMENT ACCOUNT for the Year ended on 31st March 2020

DEBITORS	Current Year Amount ₹	Previous Year Amount ₹
<b>Opening Balance</b>		
<i>in-hand</i>	15,460.00	-
<i>of India</i>	4,059.60	-
<i>Donations and Voluntary Contributions</i>	31,109.00	-
<b>A</b>	<b>50,628.60</b>	<b>-</b>
<b>CREDITORS</b>		
<i>Printing &amp; Publicity</i>	2,320.00	-
<i>Hoarding Banner &amp; Poster</i>	1,180.00	-
<i>Charges</i>	3,391.88	-
<i>Rent</i>	20.00	-
<i>Conveyance Expenses</i>	560.00	-
<i>Maintenance Expenses</i>	880.00	-
<i>Medical &amp; Miscellaneous</i>	1,880.00	-
<i>Conferences, Meeting &amp; Seminars</i>	1,270.00	-
<i>Printing &amp; Stationary</i>	310.00	-
<i>Professional Charges</i>	-	-
<i>Transport &amp; Travelling Expenses</i>	2,500.00	-
<b>Balance</b>		
<i>Cash - in-hand &amp; Bank Balance</i>		
<i>Bank of India</i>	16,776.72	-
<i>Cash-in-hand</i>	19,540.00	-
<b>B</b>	<b>50,628.60</b>	<b>-</b>

### for Hindu Samaj Party

*[Signature]*  
Kiran K Tiwari  
National President

*[Signature]*  
Prem Swaroop Shukla  
National General Secretary

*[Signature]*  
Sushil K Bajpai  
National Treasurer

### Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants

*[Signature]*  
M. No. (SUDHIR JETLEY) FCA  
Mysr No 089006

102/2022

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# Hindu Samaj Party

Rashtrawadi Dharama satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh


## EXPENDITURE ACCOUNT for the Year ended on 31st March 2020

LARS	Current Year Amount ₹	Previous Year Amount ₹
Income and Voluntary Contributions	31,109.00	-
<b>Income</b> A	<b>31,109.00</b>	-
<b>EXPENDITURES</b>		
Advertisement & Publicity	2,320.00	-
Banner & Poster	1,180.00	-
Charges	3,391.88	-
	20.00	-
Conveyance Expenses	560.00	-
Printing Expenses	880.00	-
Stationery & Miscellaneous	1,880.00	-
Conferences, Meeting & Seminars	1,270.00	-
Telephone & Stationary	310.00	-
Professional Charges	15,000.00	-
Travelling Expenses	2,500.00	-
<b>Expenditure</b> B	<b>29,311.88</b>	-
<b>INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)</b>	<b>1,797.12</b>	-

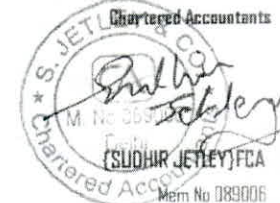
for Hindu Samaj Party

  
Kiran K Tiwari  
National President

  
Prem Swaroop Shukla  
National General Secretary

  
Sushil K Bajpai  
National Treasurer

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



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2/2022

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## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

data of the Return of Income in Form ITR-1 (SAHAJ), 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  
**2021-22**

AAABH1272R

HINDU SAMAJ PARTY

vill Rashtrawadi Dharama Satta , 26-A Khurshedbad Lucknow-226004 Ut , Rajendranagar S.O (Lucknow) , Lucknow , LUCKNOW ,  
31-Uttar Pradesh , 91-India , 226004

AOP/BOI

Form Number

ITR-7

139(1) - Return filed on or before due date

e-Filing Acknowledgement Number

374106730150322

Year business loss, if any	1	0
Income		0
Profit under MAT, where applicable	2	0
Total Income under AMT, where applicable	3	0
Payable	4	0
and Fee Payable	5	0
Interest and Fee payable	6	0
aid	7	0
Payable (-)Refundable (6-7)	8	0
and Tax Payable	9	0
Payable	10	0
Dividend tax and interest payable	11	0
and	12	0
Payable (-)Refundable (11-12)	13	0
and Income as per section 115TD	14	0
and Tax payable u/s 115TD	15	0
payable u/s 115TE	16	0
and Tax and interest payable	17	0
and interest paid	18	0
Payable (-)Refundable (17-18)	19	0

has been digitally signed by PREM SWAROOP SHUKLA in the capacity of Principal Officer having PAN BULPS9925G from IP  
1.254.19 on 15-03-2022 20:17:25

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AAABH1272R073741067301503227CFA955FA9FBA8E34CBC7B55352DF6CB0BFA053B

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

**samaj party annual Audit report**

pkmah@rediffmail.com

Wed, Jun 08, 2022 10:12 AM

pkmah@rediffmail.com



Re: hindu samaj party annual Audit report

1 attachment

ceo uttarpradesh CEO Uttar Pradesh

ceo\_uttarpradesh@eci.gov.in>, pkmitr2011@gmail.com

Maheshwari

TO POLITICAL PARTIES, & TAX CONSULTANT.  
-9868124071, +91-8800245538  
(H) 0120-2490350  
e 011-23242360  
diffmail.com  
mail.com

Pradeep Maheshwari" <pkmah@rediffmail.com>

n, 06 Jun 2022 16:55:08

up@up.nic.in>, "pkmitr2011" <pkmitr2011@gmail.com>

Re: hindu samaj party annual Audit report

sed herewith the copy of Annual Audit report, along with final accounts, & ITR copy .

audit report march-2020 & march-2021

sheet ,receipt & payment account march-2020 & march-2021

ne & expenditure account march-2020 & march-2021

Maheshwari

TO POLITICAL PARTIES, & TAX CONSULTANT.  
-9868124071, +91-8800245538  
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mail.com

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