

सेवा में,

30 JUN 2022

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मुख्य निर्वाचन अधिकारी
उत्तर प्रदेश
चतुर्थ तल विकास भवन,जनपथ मार्केट
लखनऊ-226001

विषय-रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलों के सम्बन्ध में भारत निर्वाचन आयोग के आदेश दिनांक-25 मई,2022 के अनुपालन के सम्बन्ध में।

महोदय,

कृपया, अपने कार्यालय पत्रांक-1338/सीईओ-2 लखनऊ दिनांक- 28 मई, 2022 का अवलोकन करना चाहे। उक्त के सम्बन्ध में अवगत कराना है कि वर्ष 2017-18, 2018-19 एवं 2019-20 की Annual Audit Account की सत्यापित छायाप्रति पत्र के साथ संलग्न है। वर्ष-2017-18, 2018-19 एवं 2019-20 में रू0 20000/-से अधिक चन्दा किसी व्यक्ति अथवा संस्था द्वारा पार्टी को नहीं प्राप्त हुआ है। वर्ष- 2017 के उत्तर प्रदेश विधान सभा चुनाव में मैं नरेन्द्र बहादुर सिंह,राष्ट्रीय अध्यक्ष मानव कल्याण मंच पार्टी के उत्तर प्रदेश में एक मात्र प्रत्याशी रहा। पार्टी से मैने चुनाव में कोई सहयोग नहीं लिया। मैने चुनाव में जो खर्च किया वह लोगों द्वारा प्राप्त सहयोग से किया। लोकसभा सामान्य निर्वाचन- 2019 में पार्टी ने चुनाव में प्रतिभाग नहीं किया था। पार्टी का अभी पैन नहीं बन पाया है। पैन बनने की कार्यवाही चल रही है। पूरी उम्मीद है कि एक सप्ताह में पैन तैयार हो जायेगा। पार्टी को चेक/डिमांड ड्राफ्ट से कोई चन्दा नहीं प्राप्त हुआ है।

संलग्नक-वर्ष-2017-18, 2018-19 एवं 2019-20 की Annual Audit Account की सत्यापित छायाप्रति।

भवदीय

NB 25.06.2022

(नरेन्द्र बहादुर सिंह)

राष्ट्रीय अध्यक्ष

मानव कल्याण मंच

सा0 6/186 एम0.एक्स0-1,अकथा

वाराणसी,उ0प्र0।

ZAHIR AHMAD & CO.

C 19/26A-1A, Niyaz Manzil, Gulab Bagh, Sigra, Varanasi
Ph No: 0542-2390973
email: zahir86khan@rediffmail.com



MANAV KALYAN MUNCHSA - 6/186 M.X-1. AKATHA, VARANASI.

BALANCE SHEET AS AT 31st March, 2018

LIABILITIES		PROPERTY & ASSETS	
AMOUNT			AMOUNT
		Fixed Assets	
Share Capital A/c	864,609.29	Purchase of Car	546,098.00
Reserve Expenditure		Less: Depreciation @15%	81,915.00
Profit & Loss Income & Expenses			464,183.00
Current Account	12,579.83	Cash and Bank Balances :	
	877,189.12	Cash-in-hand	6,795.29
		With U.B.I. Pandeypur S.B.A/c	406,210.83
			413,006.12
Total Rs.	877,189.12	Total Rs.	877,189.12

On the basis of information, explanation and records produced before us.

FOR ZAHIR AHMAD & CO.
CHARTERED ACCOUNTANT

Zahir Ahmad
PROPRIETOR

31/03/2018

MB
राष्ट्रीय अध्यक्ष
मानव कल्याण मंच

डायरेक्टर
राष्ट्रीय कोषाध्यक्ष
मानव कल्याण मंच

Attested

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राष्ट्रीय अध्यक्ष
मानव कल्याण मंच

HMAD & CO.

C 19/26A-1A, Niyaz Manzil, Gulab Bagh, Sigra, Varanasi

Ph No: 0542-2390973

email: zahir86khan@rediffmail.com

**MANAV KALYAN MUNCHSA-6/186 M.X-1. AKATHA, VARANASI.****INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018**


	AMOUNT	INCOME	AMOUNT
Expenditure:		By Other Income:	
Salaries	401.17	Interest on Saving Bank A/c.	10,566.00
Rent	1,000.00	Membership Fees	73,400.00
Repairs	16,510.00	Books & Magzine	28,820.00
Electricity	330.00		
Printing	50.00		
	81,915.00		112,786.00
	100,206.17		
Receipt over Expenditure			
Balance Sheet:	12,579.83		
	<u>112,786.00</u>		<u>112,786.00</u>

On the basis of information, explanation and records produced before us.

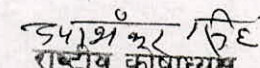
FOR ZAHIR AHMAD & CO.
CHARTERED ACCOUNTANT


 PROPRIETOR

09 /2018




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 मानव कल्याण मंच



 राष्ट्रीय कोषाध्यक्ष
 मानव कल्याण मंच

Attested



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 मानव कल्याण मंच



MANAV KALYAN MUNCHSA - 6/186 M.X-1. AKATHA, VARANASI.

BALANCE SHEET AS AT 31st March, 2019

FUND & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
General Fund :			Fixed Assets	
Balance as per Last A/c	877,189.12		Purchase of Car	464,183.00
Add: Exces of Income over Expenditure			Less: Depreciation @15%	<u>69,627.00</u>
Transferred from Income & Expenditure Account	<u>(44,616.56)</u>	832,572.56		394,556.00
			Current Assets	
			Cash and Bank Balances :	
			Cash-in-hand	2,437.29
			With U.B.I. Pandeypur S.B.A/c	<u>435,579.27</u>
				438,016.56
		Total Rs.	Total Rs.	<u><u>832,572.56</u></u>
		<u><u>832,572.56</u></u>		

Date: 21 / 03 / 2019



Attested

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राष्ट्रीय अध्यक्ष

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मानव कल्याण मंच

MB
दयाशंकर सिंह
राष्ट्रीय कोषाध्यक्ष
मानव कल्याण मंच



MANAV KALYAN MUNCHSA - 6/186 M.X-1. AKATHA, VARANASI.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <u>Administrative Expenses:</u>		By <u>Other Income:</u>	
Bank Charges	61.56	Interest on Saving Bank A/c.	14,430.00
Petrol Expenses	15,510.00	Membership Fees	21,200.00
Insurance Expenses	9,370.00	Books & Magzine	<u>18,650.00</u>
Repair and Maintenance of ve	2,868.00		54,280.00
Toll Plaza	460.00		
Audit Fees	1,000.00		
Depreciation Charges	<u>69,627.00</u>		
	98,896.56		
To Excess of Receipt over Expenditure transferred to Balance Sheet:			
	(44,616.56)		
			<u><u>54,280.00</u></u>
			<u><u>54,280.00</u></u>

Date: 21/1/2019 /2019

ZAHIR AHMAD & CO.
CHARTERED ACCOUNTANTS

Attested

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भारतीय कल्याण मंच



MANAV KALYAN MUNCHSA - 6/186 M. X-1. AKATHA, VARANASI.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>				
Cash in Hand	6,795.29			
With UBI A/c No.68570	<u>406,210.83</u>	413,006.12		
To <u>Other Receipts:</u>				
Interest on Saving Bank A/c.	14,430.00			
Membership Fees	21,200.00			
Books & Magzene	<u>18,650.00</u>	54,280.00		
		<u><u>467,286.12</u></u>		
			By <u>Administrative Expenses:</u>	
			Bank Charges	61.56
			Petrol Expenses	15,510.00
			Insurance Expenses	9,370.00
			Repair and Maintenance of vehicle	2,868.00
			Toll Plaza	460.00
			Audit Fees	<u>1,000.00</u>
				29,269.56
			By <u>Cash & Bank Balance:</u>	
			Cash-in-Hand	2,437.29
			With UBI A/c No.68570	<u>435,579.27</u>
				438,016.56
				<u><u>467,286.12</u></u>

Date: 21/03 /2019

ZAHIR AHMAD & CO.
 CHARTERED ACCOUNTANTS
 VARANASI

Attested

२५/३/२०१९
 मानव कल्याण मंच



ACCOUNTANT'S REPORT ON COMPILED FINANCIAL STATEMENT

CHAIRMAN
MANAV KALYAN MUNCH
THA, VARANASI

On the basis of trail balance, information and explanation given to us by the secretary of the said Munch, I have assisted to compile, the financial statement ended on 31st March 2020.

The Secretary of M/s **MANAV KALYAN MUNCH** is responsible for;

Completeness and accuracy of the underlying data, complete disclosure of all the material and relevant information to the accountant.

Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies.

Preparation and presentation of financial statements in accordance with applicable laws and regulations if any.

Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.

Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non-compliance.

Compliance engagement was carried out by us in accordance with the standard on Related (SRS) 4410 "Engagement to compile financial statements" issued by ICAI.

We have not audited these financial statements and accordingly express no opinion thereon.

Bested

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राष्ट्रीय कायदा
मानव कल्याण

02/2021
Varanasi

For Zahir Ahmad & Co.

Chartered Accountants

FRN NO. 021442C

CA Zahir Ahmad

Proprietor

M NO. 521779

MANAV KALYAN MUNCHSA-6/186 M.X-1. AKATHA, VARANASI.

BALANCE SHEET AS AT 31ST MARCH, 2020

<u>FUND & LIABILITIES</u>		<u>AMOUNT</u>	<u>PROPERTY & ASSETS</u>	<u>AMOUNT</u>
General Fund :			Fixed Assets	
Balance as per Last A/c	832,572.56		Purchase of Car	394,556.00
Add: Exces of Income over Expenditure			Less: Depreciation @15%	<u>59,183.00</u>
Transferred from Income & Expenditure Account	<u>221,071.44</u>	1,053,644.00		335,373.00
			Current Assets	
			Cash and Bank Balances :	
			Cash-in-hand	5,714.29
			With U.B.I. Pandeypur S.B.A/c	<u>712,556.71</u>
				718,271.00
			Total Rs.	<u><u>1,053,644.00</u></u>
			Total Rs.	<u><u>1,053,644.00</u></u>

AS PER ACCOUNTANT REPORT OF EVEN DATE ATTACHED.

FOR ZAHIR AHMAD & CO
CHARTERED ACCOUNTANTS



Date: 10 / 02 / 2021

PROPRIETOR

Attested

Signature

राष्ट्रीय अध्यक्ष
मानव कल्याण मंच

Signature
CHAIRMAN

Signature
TREASURER

MANAV KALYAN MUNCHSA-6/186 M.X-1. AKATHA, VARANASI.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses:		By Other Income:	
Bank Charges	179.56	Interest on Saving Bank A/c.	16,957.00
Petrol Expenses	8,770.00	Membership Fees	291,912.00
Insurance Expenses	9,470.00	Books & Magzene	-
Printing and Stationery	8,580.00		
Toll Plaza	115.00		
Audit Fees	1,500.00		
Depreciation Charges	59,183.00		
	<u>87,797.56</u>		<u>308,869.00</u>
To Excess of Receipt over Expenditure transferred to Balance Sheet:	221,071.44		
			<u><u>308,869.00</u></u>

Date: 10 / 02 /2021



Attested

MB

राष्ट्रीय अध्यक्ष
मानव कल्याण मंच

MB
CHAIRMAN


व. पाशंकर सिंह
TREASURER

MANAV KALYAN MUNCHSA - 6/186 M.X-1. AKATHA, VARANASI.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By <u>Administrative Expenses:</u>	
Cash in Hand	2,437.29	Bank Charges	179.56
With UBI A/c No.68570	<u>435,579.27</u>	Petrol Expenses	8,770.00
	438,016.56	Insurance Expenses	9,470.00
To <u>Other Receipts:</u>		Printing and Stationery	8,580.00
Interest on Saving Bank A/c.	16,957.00	Toll Plaza	115.00
Membership Fees	291,912.00	Audit Fees	<u>1,500.00</u>
Books & Magzene	<u>-</u>		28,614.56
	308,869.00	By <u>Cash & Bank Balance:</u>	
		Cash-in-Hand	5,714.29
		With UBI A/c No.68570	<u>712,556.71</u>
			718,271.00
	<u>746,885.56</u>		<u>746,885.56</u>

Date: 10 / 02 / 2021


 RAHIM AHMAD & CO.
 CHARTERED ACCOUNTANTS
 VARANASI


 CHAIRMAN


 महाशंकर सिंह