

"JAI MAHASHAKTI"

ARTIYA MAHASHAKTI MORCHA

(A Registered Political Party)

Sup. R.A. Pathak (Retd.)
Party President

Headquarters : SPEED POST
Bhartiya Mahashakti Morcha
J.N.V. Road Fatehgarh
Distt. Farrukhabad (U.P.)

Date 13 Aug 2022

No. BMSM

मुख्य निर्वाचन अधिकारी
चतुर्थ तल विकास भवन
जनपथ मार्केट
लखनऊ (यू० पी०) 226001

विषय-दल संबंधी निधियों तथा निर्वाचन व्यय में
पारदर्शिता और लेखांकन पर दिशा-निर्देश-
अमान्यता प्राप्त राजनैतिक दलों द्वारा रिपोर्टों
का प्रस्तुतिकरण के संबंध में

सहोदय,

- 1- कृपया आपके पत्रांक संख्या 988/सी ई ओ 2-10/2-2013
दिनांक 21 जुलाई 2014 तथा 606/सी ई ओ-2-15/2-2018 दिनांक
24 सितम्बर 2020 के संदर्भ में।
2. निम्नलिखित वार्षिक रिपोर्ट रिटर्न आपकी सेवा में
प्रेषित है: -

(अ) ऑडिट रिपोर्ट (Audit Report) 31 mar 2022
(आ) फार्म 24 A (Contribution Report 2022)

संलग्नक - Three only

मुख्य
R.A. Pathak
(R A Pathak)
Party President

BHARTIYA MAHASHAKTI MORCHA
Jai Narain Verma Road, Fatehgarh**Income and Expenditure Account for the year ended on 31st March, 2022**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Printing & Stationery	2,810.00	By Membership Fee	6,530.00
To Party Banners and Flags	10,530.00	By Donation received	9,400.00
To Meeting Expenses	1,250.00	By Savings Bank Interest	32.00
To Travelling Expenses	330.00		
To Conveyance Expenses	200.00		
To General Expenses	180.00		
To Excess of Income over Expenditure	662.00		
Total Rupees	15,962.00	Total Rupees	15,962.00

Balance Sheet as at 31st March, 2022

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Party Fund:</u>		<u>Fixed Assets:</u>	
Opening Balance	24,254.00	Cooler	6,000.00
Add: Excess of Income over Expenditure	662.00	Steel Almirah	2,200.00
	24,916.00	Table & Chairs	4,500.00
		Fans	4,720.00
		<u>Current Assets:</u>	
		Cash in hand	6,420.00
		Andhra Bank	1,076.00
Total Rupees	24,916.00	Total Rupees	24,916.00

Compiled above statement as per informations produced before us.

For M/s Pradeep Kumar Gupta & Associates

Chartered Accountants



Partner

Place: Farrukhabad

Dated: August 11th, 2022

Pradeep Kumar Gupta
 कतिपय
 भारतीय प्रशासकियों को
 2022/23 के लिए प्रमाणित किया गया है।

BHARTIYA MAHASHAKTI MORCHA
Jai Narain Verma Road, Fatehgarh

Receipts and Payments Account for the year ended on 31st March, 2022

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To <u>Opening Balance:</u>		By Printing & Stationery	2,810.00
Cash in hand	5,790.00	By Party Banners and Flags	10,530.00
Andhra Bank	<u>1,044.00</u>	6,834.00	
To Membership Fee	6,530.00	By Meeting Expenses	1,250.00
To Donation Received	9,400.00	By Travelling Expenses	330.00
To Savings Bank Interest	32.00	By Conveyance Expenses	200.00
		By General Expenses	180.00
		By <u>Closing Balance:</u>	
		Cash in hand	6,420.00
		Andhra Bank	<u>1,076.00</u>
			7,496.00
Total Rupees	<u>22,796.00</u>	Total Rupees	<u>22,796.00</u>

Compiled above statement as per informations produced before us.

For M/s Pradeep Kumar Gupta & Associates

Chartered Accountants



Pradeep Kumar Gupta

Partner

Place: Farrukhabad

Dated: August 11th, 2022

Jai Narain Verma
for
Bhartiya Mahashakti Morcha
Jai Narain Verma Road, Fatehgarh
Farrukhabad, U.P.

"FORM 24 A"

(See rule 85 B)

(This form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the income-tax Act 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961)

- Name of political party : BHARTIYA MADHAKSHAKTI MORCHA
- Status of the political party (recognised/ unrecognised) unrecognised
- Address of the headquarters of the political party: Jay Narayan Verma Road Fatehgarh, Farukhabad (UP)
- Date of registration of political party with Election Commission 08 July 1999
- Permanent Account Number (PAN) and Income-tax ward/circle where return of the political party is filed AAAA3073 F
- Details of the contributions received in excess of rupees twenty thousand during the Financial Year: 2020/2021 2021/2022

Serial number	Name and complete address of contributing person/company	PAN (if any) and Income Tax Ward/ Circle	Amount of Contribution (Rs.)	Mode of Contribution * (Cheque/demand, draft/cash)	Remarks
1	Ram Avtar Pathak, Party President	JNV Road Fatehgarh	1700/-	CASH	
2	Ram Kishan, Vice President	NARADYA's Fatehgarh	1600/-	CASH	
3	Kaishan, General Secretary	JNV Road Fatehgarh	1500/-	CASH	
4	Kamendra Pal Singh, Treasurer	Masani Fatehgarh	1600/-	CASH	
5	Reela, Secretary	Bin Dargah Bagh Masani Fatehgarh	1500/-	CASH	
6	Sanjeev, Secretary	JNV Road Fatehgarh	1500/-	CASH	
7	Members 653 @ 10% p/member	-	6530/-	CASH	
			<u>15930/-</u>		

- 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 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached)

Verification

- KUMENDRAPAL SINGH (Full name in Block letters), son /daughter of Late N. Pal 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 Treasurer on behalf of the political party above named and I am also competent to do so.

(Signature and name of the Treasurer / Authorised person)

Date 04 Aug 2022
Place Fatehgarh

Kamendra Pal Singh
कोशिका
संख्या 07/2022/10/1
महाराष्ट्र, 12/12/2022