महात्मा गाँधीं, डाँ० लोहिया, भामाशाह, शिवाजी-अमर रहें

कार्यकर्ता—जिन्दाबाद पार्टी पंजीकरण संख्या (56/121/2013/PPS-1.)

केन्द्रीय कार्यालय-निकट प्रताप सेन्ट्रल स्कूल, अशोक विहार कालोनी फेज-2, पहड़िया, वाराणसी उ०प्र० पिन-221007

प्रदीप कुमार जायसवाल मो0-9415624489, 8303991650

राष्ट्रीय उपाध्यक्ष अमरनाथ एडवोकेट 中10-9450819921

राष्ट्रीय कोषाध्यक्ष रतन गुप्ता (मोदनवाल) मो0-9839864195

राष्ट्रीय प्रमुख महासचिव सुबाष गुप्ता मो0-6394867600

दिनांक 25/08/2022

E-mail: (i) gandhiektapartyindia@gmail.com

(ii) gandhiektaparty@rediffmail.com

पत्रांक :

प्रतिष्टा में,

मुख्य निर्वाचन अधिकारी, चतुर्थ तल, विकास भवन, जनपथ मार्केट, लखनऊ। पिनकोड - 226001

विषय : गाँधी एकता पार्टी उ०प्र० की वर्ष 2017-18, 2018-19 एवं 2019-20 की कन्ट्रीब्यूशन रिपोर्ट तथा एनुअल आडिट एकाउण्ट स्वीकार करने हेतु निवेदन पत्र।

महोदय

विनम्र निवेदन है कि "गाँधी एकता पार्टी, केन्द्रीय कार्यालय पता— निकट प्रताप सेन्ट्रल स्कूल, अशोक विहार कालोनी फेज-2, पहड़िया, वाराणसी उत्तर प्रदेश पिन-221007", की कन्ट्रीब्यूशन रिपोर्ट तथा एनुअल आडिट एकाउण्ट रिपोर्ट वर्ष 2017–18, 2018–19 तथा 2019—20 की श्रीमान जी द्वारा मांग की गई थी, जिसे दिनांक 04.08.2022 को भारत निर्वाचन आयोग निर्वाचन सदन, नई दिल्ली में जमा की जा चुकी है। जमा की प्राप्ति पत्र की छायाप्रति संलग्न करते हुए आपके संज्ञान में प्रस्तुत कर रहा हूँ।

यह कि श्रीमान जी के समक्ष उपरोक्त तीन वर्ष की आडिट रिपोर्ट के साथ सत्र् 2020—21 व सत्र 2021—22 का कन्ट्रीब्यूशन रिपोर्ट तथा एनुअल आडिट एकाउण्ट रिपोर्ट आपके समक्ष भेज रहा हूँ, जिसे स्विकार करने की महती कृपा प्रदान करें। दिनांक 25-08-2022

प्रदीप कुमार

राष्ट्रीय अध्यक्ष, गाँधी एकता पार्टी, मो०नं0-9415624489, 8303991650

राष्ट्रीय अध्यक्ष गाँधी एकता पार्टी

अशोक विकार 🏋 पहिल्या वाराणमा च

महात्मा गाँधीं खाँ० लोहिया, भामाशाह, शिवाजी-अमर एहें कार्यकृत्ती-जिन्दाबाद पार्टी पंजीकरण संख्या (56/121/2013/PPS-1.)

कार्यालय-निकट प्रताप सेन्ट्रल स्कूल, अंधोक विहार कालोनी फेज-2, पहड़िया, वाराणसी उ०प्र० पिन-221007

मार जारासवाल

अमरनाथ एडवोकेट THO-9450819921

रतन गुप्ता (मोदनवाता) PTO-9839864195

साष्ट्रीय कोबाध्यक्ष राष्ट्रीय प्रमुख महासचिव सुबांष गुप्ता

E-mail: (i) gandhiektapartyindia@gmail.com

(ii) gandhiektaparty@rediffmail.com

पत्रांक:

दिनांक .04/08/2022

सेवा में भाउत निर्वाचन संस्थान आयां जा निर्वाचन सदन स्थान शह नेंद्र दिल्ली पिन 110011

विधम :- जाही एकता पाटी बाराजारी उठ्यक्ती वर्ष २०१७-१८, २०१८-१९ 2019-20 At contribution Report Jett AMMUR Audit Account स्वीकार करने हेत निवेदन पत्र-

विनम निवेदन हैं कि जाही रुकता पार्टी के द्वारा लागाला मिकर तथात झन्डेज इन्य अन्नाम बिहार मायाची तथा उ तहारूमा वाशावामी उद्भविन 221004 की contribution Report तथा AMMUAL AUdit ACOUNT PAINS and 2017-18, 2018-19, 2019-20 की भीमान जी द्वारा भींग की जभी वी जिसे परत्त कर रहा है केपमा श्वीकार करने की अहाते कुणा परान करे। श्रीकान जी का सहेब आवारी 11035

- 12 min 04/08/2022

at 3: 30 PM



मड्रीय क्रीमार 3195/21 31E1181 जींती स्मता पारी प्रवीप कुमार राष्ट्रीय अध्यक्ष गाँधी एकता पार्टी अशोक विहार-11, पहड़िया, वाराणसा उ०प्र०

Date: 04.08.2022

Ope

GANDHI EKTA PARTY

Registered office: Near Pratap Central School, Ashok Vihar colony, Phase -2,
Paharia, Varanasi 221007

Email: gandhiektapartyindia@gmail.com, Mobile: 9415624489

To,

The Secretary,

Election Commission of India,

, Nirvachan Sadan, Ashoka Road,

New Delhi -110001

Sir,

Sub: Submission of report u/s 29C(3) of the Representation of the People Act, 1951 for the financial year 2017-2018 – Reg.

Pursuant to the provisions of Section 29C(3) of the Representation of People Act, 1951, we are herewith submitting the details of contributions received by us in excess of Rs. 20,000 /-during the financial year 2017-2018 in the prescribed format.

Thanking You,

Yours Faithfully

For Gandhi Ekta Party

Pradip Kumar

(President)

Registered office: Near Pratap Central School, Ashok Vihar colony, Phase -2, Paharia, Varanasi 221007

Email: gandhiektapartyindia@gmail.com , Mobile: 9415624489

FORM 24A (See rule 85B)

[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).]

- 1. Name of Political Party: Gandhi Ekta Party
- 2. Status of the Political Party: Recognised
- 3. Address of the headquarters of the Political Party: Near Pratap Central School, Ashok Vihar colony, Phase -2, Paharia, Varanasi 221007
- Date of registration of Political Party with Election Commission: 21-03-2014 4. 5.
- Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AACAG0033G and Ward - Varanasi
- Details of the contributions received, in excess of rupees twenty thousand, during the 6. Financial Year:2017 -18. - No donation received in excess of Rs. 20,000
- In case the contributor is a company, whether the conditions laid down under section 293A of 7. the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached). - No company donor during the year.

Verification I, Pradip Kumar, son of Prahlad Prasad 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 President on behalf of the Political

For Gandhi Ekta Party

अशोक विहार-II, पहड़िया, वाराणंता उट्या

(President)

Date: 04.08.2022

Date: 04.08.2022



GANDHI EKTA PARTY

Registered office: Near Pratap Central School, Ashok Vihar colony, Phase -2,
Paharia, Varanasi 221007

Email: gandhiektapartyindia@gmail.com, Mobile: 9415624489

To, The Secretary, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi -110001

Sir,

Sub: Submission of report u/s 29C(3) of the Representation of the People Act, 1951 for the financial year 2018-2019-Reg.

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Thanking You,

Yours Faithfully

For Gandhi Ekta Party प्रदीप कुमार प्राष्ट्रीय अध्यक्ष Pradip Kumar गाँधी एकता पः.. (President)अशोक विहार-II, पहड़िया, वाराणसा उ८४०

Registered office: Near Pratap Central School, Ashok Vihar colony, Phase -2, Paharia, Varanasi 221007

Email: gandhiektapartyindia@gmail.com, Mobile: 9415624489

FORM 24A (See rule 85B)

[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: Gandhi Ekta Party 1.
- Status of the Political Party: Recognised 2.
- Address of the headquarters of the Political Party: Near Pratap Central School, Ashok 3. Vihar colony, Phase -2, Paharia, Varanasi 221007
- Date of registration of Political Party with Election Commission: 21-03-2014 4.
- Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political 5. party is filed: AACAG0033G and Ward - Varanasi
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- In case the contributor is a company, whether the conditions laid down under section 293A of 7. the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached). - No company donor during the year.

Verification I, Pradip Kumar, son of Prahlad Prasad 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 President on behalf of the Political Party above named and I am also competent to do so.

प्रदीप कुमार प्रशिक्शकीय अध्यक्ष Pradip Kumarori ही एकता कर्जा (President) शोक विहार ध, पहिंद्या, वाराजना उज्जाद

Date: 04.08.2022

(3)

Date: 04.08.2022

GANDHI EKTA PART

Registered office: Near Pratap Central School, Ashok Vihar colony, Phase -2, Paharia, Varanasi 221007

Email: gandhiektapartyindia@gmail.com, Mobile: 9415624489

To, The Secretary, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi -110001

Sir,

Sub: Submission of report u/s 29C(3) of the Representation of the People Act, 1951 for the financial year 2019-2020 - Reg.

Pursuant to the provisions of Section 29C(3) of the Representation of People Act, 1951, we are herewith submitting the details of contributions received by us in excess of Rs. 20,000 /during the financial year 2019-2020 in the prescribed format.

Thanking You,

Yours Faithfully

For Gandhi Ekta Party प्रदीप कुमार राष्ट्रीय अध्यक्ष Pradip Kumar गाँधी एकता पार

(President) अरोक विहार-11, पहिंड्या, वाराणसा उटप्र०

Registered office: Near Pratap Central School, Ashok Vihar colony, Phase -2,
Paharia, Varanasi 221007

Email: gandhiektapartyindia@gmail.com , Mobile: 9415624489

FORM 24A (See rule 85B)

[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).]

- 1. Name of Political Party: Gandhi Ekta Party
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 Vihar colony, Phase -2, Paharia, Varanasi 221007
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- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2019 -20. No donation received in excess of Rs. 20,000
- 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 the certificate to this obtained from the company should be attached). No company donor during the year.
- * Verification I, **Pradip Kumar**, son of **Prahlad Prasad** 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 **President** on behalf of the Political Party above named and I am also competent to do so.

For Gandhi Ekta Party दीप कुमार

पटीपका राष्ट्रीय अध्यक्ष Pradip Kumar गाँधी एकता पार्टी

(President) अशोक विहार-II, पहड़िया, वाराणंसा उ०प्र०

Date: 04.08.2022

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year 2018-19

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AND	Flat/Door/Block No		Door/Block No	I NI				A	ACAG0033G	
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ATI	ISSI							has h	peen	ITR-5
RM.	SM		Street/Post Office	Area/Locality		-		electi	ronically smitted	
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ERS				UTTAR PRA	DESH		- III Zipco	Aadi	iaar Numbe	r/ Enrollment
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-	E	-filing	Acknowledgement Number	2862464600709	018		===	Jongi	nai or Revis	ed ORIGINA
	-	-	ross Total Income				D:	ate(DD-N	MM-YYYY)	07-09-2018
		2 De	ductions under Chapter-VI-A					1		
AE.	-	3 To	tal Income					2		-
CON	4		Current Year loss, if any tax Payable					3		
REC	5		erest and Fee Payable			-		3a		(
N OF	6	Tot	al Tax, Interest and Fee Payable					5		(
OI X	7	Tax	es Paid	e				6		(
COMPUTATION OF INCOME AND TAX THEREON		a	Advance Tax		-			100	6.0	()
1PU ANI		b	TDS		7a		0			
NO.		c	TCS		7ь		0			
0		d	Self Assessment Tax		7c		0			
		e	Total Taxes Paid (7a+7b+7c+	·7d)	7d		0	$\dashv \perp$		
	8		Payable (6-7e)	74)				7e	P. Table Service Servi	14"
	9	Refu	nd (7e-6)		-			8		()
	10	Exem	pt Income	Agriculture				9		()
				Others	-			10		()
PRADE	EP K	UMA	R con/day la	VERIFICATION OF PRAHLAD PR	-			-	1	
MEMBER gn here	year	relevar प्र	e acknowledgement number ment stated and are in accordance with that to the assessment year 2018-19. and I am also competed by the competence of the accordance with the prepared by the competence of the compet	the information gives in the provisions of the provisions of the I further declare the tent to make this re	ven in the rect and co e Income- nat I am m sturn and v	tax Act, 1961 taking this retreatly rerify it.	, in respect of urn in my cap	Account ereto whit of total f income eacity as	chargeable t	BGNPK0149 L transmitted other particular o income-tax f
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			gandhiektaparty o	rediffmail.com	receipt	or uns form l	TR-V at ITD	-CPC wil	I be sent to the	he e-mail

Name of Assessee GANDHI EKTA PARTY Address K 63/1,BHUTBHAIRAV,NAKHAS,VARANASI,UTTAR PRADESH,221002 Status .Ward Assessment Year ITO-1(1), VARANASI 2018-2019 PAN Year Ended AACAG0033G 31.3.2018 Residential Status Formation Date Resident 21/03/2014 Nature of Business OTHER SERVICES-Other services n.e.c.(21008) Filing Status Original Last Year Return Filed On 25/08/2017 Serial No.: Bank Name Punjab National Bank, 186321390250817 ,MICR:, A/C NO:0464002100102136 ,Type: Current ,IFSC Code: PUNB0046400 Tele: Mob:9415624489 Computation of Total Income **Gross Total Income** 0 Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due 'Tax Payable 0 Due Date for filing of Return July 31, 2018 0 Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018 Bank Account Detail S. No. Bank Address Punjab National Bank Account No MICR NO IFSC Code 046400210010213 Type PUNB0046400 Current(Primary) 6 Details of Members of AOP S. No. Name of Member PRADEEP KUMAR 1 PAN Share % BGNPK0149L 100.00 Signature (PRADEEP KUMAR) CompuTax: 000GEP1397 [GANDHI EKTA PARTY] For GANDHI EKTA PARTY

GANDHI EKTA PARTY		
K 63/1, BHUTBHAIRAV, NAKHAS, VARANASI	(A.Y. 2018-2019) 000GEP- PAN:AACAG0033G	1397
		1

To Printing and Stationary	- Intount	year Ending 31st March 2018 Particulars	Amount
To Advertisement Exps To Travelling expenses To Legal Exps To Audit Fee To Misc Exps	4,450.00 12,600.00 2,000.00 5,000.00 6,500.00		31,600.00
Fotal	31,600.00	Total	
	31,000.00	Total	

Liabilities	Amount	on 31st March 2018	
Corpus Fund		Assets	Amount
otal	NIL	Cash and Bank Balance	N

Particulars Annexu	re for BY Membership Subscription	
Any Other income Total		Amounts
rotai		31,600.00
		31,600.00

Particulars	Annexure for Cash and Bank Balan	ce
Cash at Bank		Amounts
Total		0.00
		0.00

FOR DHEERAJ KALWANI & CO. CHARTERED ACCOUNTANTS

LELISH CONTINUOR

CA Ashish Kalwani (Partner)

, RG & ASSOCIATES

Chartered Accountants



94, HIG BrijVihar Ghaziabad- 201011 Email: <u>vrg.asso@gmail.com, Mob</u>: 9953519470

Auditor's Report

To the President,

GANDHI EKTA PARTY

We have audited the attached Balance Sheet of Gandhi Ekta Party, as at 31st March 2019, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.



- () In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2019;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

For VRG & Associates.

Chartered Accountants

Om Prakash

M. No. 532951

Place: Ghaziabad

Date: 01.05-2019

GANDHI EKTA PARTY Balance Sheet as at 31st March 2019

Particulars	Note No.	As at 31st March 2019
SOURCES OF FUNDS		Payer Sell Company and a special section of the selection
Funds		
Corpus Fund		
General Fund	1	
Earmarked Fund	3	
Current liabilities		
Other current liabilities	_	
Short-term provisions	5	19
	TOTAL	
DDI VOATIVOA		CO. The state of t
PPLICATION OF FUNDS		
Non-current assets		
Fixed assets		
(i) Tangible assets		
(ii) Intangible assets		
Non-current investments		•
Current assets		
		•
Cash and cash equivalents Other current assets	7	
Office current assets		•
		•
See accompany	TOTAL	The state of the s
See accompanying notes forming part of the Fina	ncial statements	CONTRACTOR OF THE PROPERTY OF THE PARTY OF THE PROPERTY OF THE PARTY O
As per our report of even date attached		
por our report of even date attached		
For VRG & ASSOCIATES		
Chartered Accountants	For Gandhi Ekta	a Party
FRN: 018238C		g .
and ASSOC	Tracken	\bigcirc
W (2)	10100	2
Om Prakash FRN	D	,
Partner (* 0182380 /*)	President	
M.No: 532951		
Date: 01.05,2019		

GANDHI EKTA PARTY Income & Expenditure Account for the year ended 31st March'2019

the state of the s		
Particulars	Refer Note No.	For the period ended
Grants/ Donations/ Contributions Other income	8	15,500
Total Revenue (I + II)	9	
Expenses:	**anon	15,500
Election Expenditure	10	
Finance Costs Employee Benefit	10	10,500
Depreciation and amortization expense Other expense		-
outer expense	11	5.000
Total expenses	-	5,000
Rolance	GENERAL MARIE MARI	15,500
Balance being Excess of Income over Expe Transfer to / from Reserve	enditure	
Balance being Surplus (Deficit) carried to	General Fund	-

See accompanying notes forming part of the Financial Statements

As per our report of even date attached

FRN

018238C

For VRG & Associates Chartered Accountants FRN: 018238C

For Gandhi Ekta Party

Om Prakash

Partner

M.No: 5329519

01.03.2014

Place: Ghaziabad

President

Notes forming part of the Financial statements

1 CORPUS FUNI	DS	
		As at 31st Marc
Balance at the b	eginning of the year	2019
Addition during t	the year	
Surplus during th	e year	
1		
Balance at the er	nd of the year	
2 GENERAL RES	ERVES	Section and a long point of the section of the sect
CONTRACTOR OF THE PROPERTY OF		As at 31st March
Balance at the be	ginning of the year	2019
Addition during th	e vear	9)
Surplus during the	vear	
	,	
Balance at the end	d of the year	
Constitution and the second se		0
3 Earmarked Fund		Ag 24 21 175
Polone		As at 31st March
Balance at the beg	inning of the year	2019
Addition during the	vear	-
Deduction during th	le year	
Closing Profit and	Loss accounts	
A CONTRACTOR OF THE PROPERTY O	the state of the s	
4 CASH AND CASH	EOUIVAL ENTE	
1	ZQUVALENIS	As at 31st March
Cash		2019
Bank Balance		
Total	the state of the s	
5 Other Current Liab		And the state of t
Current Liab	lities	As at 31st March
Audit Fees Payable		
TDS Payable		2019
		-
Expenses payable Total		-
10121	A STATE OF THE PARTY OF THE PAR	Control of the Contro
	The state of the s	



परीपका

8	GRANTS / DONATIONS/ CONTRIBUTION	
	THOMS/ CONTRIBUTION	NS For the period
<i>f</i> =		ended 31st Marc
4	Subscription received	2019
-		15,500
Charles	Total	2,000
8		15,500
ð	Other Income	
		For the period
Constitution of the last of th	T.	ended 31st March
	Interest from Bank	2019
The state of the s		6
-	Total	
9	TOP	
,	Election Expenditure	
		For the period
The state of the s	Ad	ended 31st March
	Advertisement expenses	2019
and other Desirements of the State of the St	Travel expenses of leaders and workers Total	10,000
THE RESERVE OF THE PARTY OF THE	Total	500
10	T.	10,500
10	Employee Benefits exp	
		For the period
		ended 31st March
i.	Salary & Wages	2019
7		
The second second second	[otal	and the same of th
11 (Péhon E	-
(ther Expenses	And the second s
A	udit Fees	As at 31st March
	ank Charges	2019
Δ,	Counting Of	5,000
Λ	ecounting Charges	
To	otal	-
10	II.	
		5,000



Sugar

VRG & ASSOCIATES

Cartered Accountants



94, HIG BrijVihar Ghaziabad- 201011 Email: <u>vrg.asso@gmail.com, Mob</u>: 9953519470

Auditor's Report

To the President,

GANDHI EKTA PARTY

We have audited the attached Balance Sheet of Gandhi Ekta Party, as at 31st March 2020, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.



- In our opinion and to the best of our information and according to the explanations given to us, the aid accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2020;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

For VRG & Associates.

Chartered Accountants

018238C

Om Prakash

M. No. 532951

Place: Ghaziabad

Date: 81.09.2020

Balance Sheet as at 31st March 2020

Particulars Note No. As at 31st	
As at 31st	
COVID	March 2020
SOURCES OF FUNDS	
Funds	
Corpus Fund	
General Fund	_
Earmarked Fund 3	
Current liabilities	464
Other current liabilities	
Short-term provisions 5	
Provisions	-
Thomas v	
TOTAL	CD CD
APPLICATION OF FUNDS	The second section is a second section.
Non-current assets	
Fixed assets	
(i) Tangible assets	
(ii) Intangible assets	
Non-current investments	•
Current assets	
Cash and cash equivalents	
Other current assets 7	
Tiomax	
See accompanying notes forming part of the Financial statements	(2)
As per our report of even date attached	
For VRG & ASSOCIATES	
Chartered Accountants For Gandhi Ekta Party	
FRN: 018238C	
O. Jerland	
SOM MA	
On Frakash (* 01823gg)	
Fresident /s/	
M.No: 532951	
Date: 01.09,2020	

Income & Expenditure Account for the year ended 31st March'2020

Particulars	Refer Note No.	For the period ender 31st March 2020
Grants/ Donations/ Contributions	0	
Other income	8	18,47
	9	
Total Revenue (I + II)	_	
- character (1 + 11)	-	18,475
Expenses:	Cita	AU911
Election Expenditure		
Finance Costs	10	13,475
Employee Benefit		
Depreciation and amortization expense		
Other expense		
7	11	5 000
Total expenses		5,000
g	Office and American	18,475
Balance being Excess of Income over Expend		AND DESCRIPTION OF THE PERSON
Transfer to / from Reserve	liture	•
Balance being Surplus (Deficit) carried to Ge		
ome but plus (Delicit) carried to Ge	eneral Fund	THE RESIDENCE AND ASSOCIATION OF THE PROPERTY

See accompanying notes forming part of the Financial Statements

As per our report of even date attached

FRN

018238C

For VRG & Associates

Chartered Accountants

FRN: 018238C

om Prakash

Partner

M.No: 532951

01.09.20210

Place: Ghaziabad

For Gandhi Ekta Party

President

Notes forming part of the Financial statements

Assessment Contract and the		
$^{-1}$	CORPUS FUNDS	Ac -4.21 75
-		As at 31st March
	Balance at the beginning of the year	2020
	Addition during the year	-
	Surplus during the year	
		-
-	Balance at the end of the year	
2	GENERAL RESERVES	
		As at 31st March
i	Balance at the beginning of the year	2020
	Addition during the year	-
	Surplus during the year	*
-		•
III (MATERIAL PROPERTY OF THE	Balance at the end of the year	
3	Earmarked Fund	
	Eat mat ked fund	As at 31st March
National production of the	Ralance at the basin is	2020
	Balance at the beginning of the year Addition during the year	19
	Deduction during the year	_
	Deduction during the year	-
	Closing Profit and Loss accounts	
	A CONTRACTOR OF THE PROPERTY O	
4	CASH AND CASH EQUIVALENTS	As at 31st March
Married Committee of the Committee of th		2020
	Cash	2020
	Bank Balance	-
	Total	G. COLOR ST. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO
5	Other Current Liablities	
	other Current Liabities	As at 31st March
******	Audit Fees Payable	2020
	TDS Payable	
	Expenses payable	•
	Total	TO THE REAL PROPERTY OF THE PR
The second lines		9





-		
8	GRANTS / DONATIONS / SO	
m.	GRANTS / DONATIONS/ CONTRIBUTION	VS
1		For the period
	Subscription received	ended 31st Mar
	-push received	2020
The state of the s	Total	18,47
Charles of the last of the las	Total	
8	Other Income	18,47
	Other Income	
		For the period
California Company Company Company	Tuto	ended 31st Marc
	Interest from Bank	2020
Children of the Paris		2020
Contract Market Committee to	Total	
9		
,	Election Expenditure	
		For the period
and the second	A 2	ended 31st March
	Advertisement expenses	2020
OF THE PARTY OF TH	Travel expenses of leaders and	12,000
1	Total	
		1,475
10 F	Employee Benefits exp	13,475
	c.p	To the second se
		For the period
S	alary & Wages	ended 31st March
	, , , , , , , , , , , , , ,	2020
To	otal	~
11 01	ther Expenses	19
The same party of the same of		A
Au	dit Fees	As at 31st March
Bar	nk Charges	2020
Acc	counting Charges	5,000
	Charges	•
Tot	al	-
-		
		5,000
	020	



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VRG & ASSOCIATES

Chartered Accountants



94, HIG BrijVihar Ghaziabad- 201011 Email: <u>vrg.asso@gmail.com, Mob</u>: 9953519470

Auditor's Report

To the President,

GANDHI EKTA PARTY

We have audited the attached Balance Sheet of Gandhi Ekta Party , as at 31st March 2021, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.



- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in dia:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2021;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

For VRG & Associates.

Chartered Accountants

Om Prakash

M. No. 532951

Place: Ghaziabad

Date: 03.08.2021

ODIN: 22532951ADEQQF8370

FRN 018238C

GANDHI EKTA PARTY Balance Sheet as at 31st March 2021 Note No. As at 31st March As at 31st March **Particulars** 2021 2020 SOURCES OF FUNDS **Funds** Corpus Fund General Fund 3 Earmarked Fund Current liabilities Other current liabilities Short-term provisions TOTAL (1) APPLICATION OF FUNDS Non-current assets Fixed assets (i) Tangible assets (ii) Intangible assets Non-current investments **Current assets** Cash and cash equivalents Other current assets TOTAL See accompanying notes forming part of the Financial statements As per our report of even date attached For VRG & ASSOCIATES For Gandhi Ekta Party Chartered Accountants

FRN: 018238C

Om Prakash Partner

M.No: 532951 Accou

Date: 01.08.2021

President

Income & Expenditure Account for the year ended 31st March'2021

Particulars	Refer Note No.	For the period ended 31st March 2021	For the pended 31st 2020	Marcl
Grants/ Donations/ Contributions	8	5,000		
Other income	9	-		-
Total Revenue (I + II)		5,000		
Expenses:				
Election Expenditure	10	-		_
Finance Costs				_
Employee Benefit		-		_
Depreciation and amortization expense		-		_
Other expense	11 .	5,000		-
Total expenses	,	5,000	•	
Balance being Excess of Income over	Expenditure	_		_
Transfer to / from Reserve	•	-		_
Balance being Surplus (Deficit) carrie	d to General Fund			-
See accompanying notes forming part of As per our report of even date attached	the Financial Statem	ents		

0162386

For VRG & Associates Chartered Accountants

FRN: 018238C

Om Prakash

Partner

M.No: 532951 Od Acco

01.08.2021

Place: Ghaziabad

For Gandhi Ekta Party

President

Notes forming part of the Financial statements

-			
	1 CORPUS FUNDS	As at 31st March As at 31	st Maral
	Dalaman	2024)20
	Balance at the beginning of the year	-	20
	Addition during the year	× _	_
	Surplus during the year	-	_
	Balance at the end of the year		
		-	-
2	GENERAL RESERVES		
		As at 31st March As at 31st	st March
	Balance at the beginning of the year	2021 20	20
	Addition during the year	-	-
	Surplus during the year		-
	1 and your	-	-
	Balance at the end of the year	_	
3	T		-
, 3	Earmarked Fund	As at 31st March As at 31s	4 7 / 1
	D. I.		
	Balance at the beginning of the year	2021 202	.0
	Addition during the year		-
	Deduction during the year	_	-
	Closing Profit and Loss accounts		
	STORY OF THE STORY	•	_
4	CASH AND CASH EQUIVALENTS	As at 31st March As at 31st	Manak
	Cash	2021 2021	
		202	0
-	Bank Balance	-	-
	Total	-	
5	Other Current Liablities		
		As at 31st March As at 31st	March
	Audit Fees Payable	2021 2020)
	TDS Payable	-	-
	Expenses payable	-	-
	Total	-	
		the same of the sa	-



विष्टिमक्त

-			
8	GRANTS / DONATES		
	GRANTS / DONATIONS/ CONTRIBUTION	S For the	
		To the beriod	For the period
-		ended 31st March er	ided 31st Man
	Donation received	2021	2020
1		-	2020
	Total		-
8	Other Income		-
		For the period	
		and all of period	For the period
	Lock	ended 31st March en	ded 31st Marc
	Interest from Bank	2021	2020
		-	2020
	Total		-
		-	_
9	Election Expenditure		
		For the period F	
		ended 31st Na	or the period
	Polls M	ended 31st March end	ed 31st March
	Rally, Meetings, Publicity expenses	2021	2020
-	Travel expenses of leaders and workers	-	
	Total Total		-
		*	_
10	Employee Benefits exp		
	- to the exp	For the mania	
		For the period Fo	r the period
	C 1	ended 31st March ende	d 31st March
	Salary & Wages	2021	2020
1		10	2020
	Total		-
11	Other Expenses		-
	penses	As of 21-125	
-	Audit Fees	As at 31st March As at	31st March
		2021	2020
	Bank Charges	5,000	
	Accounting Charges	_	-
	5		-
-	Total	-	-
		F 000	
		5,000	-
			The state of the s



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VRG & ASSOCIATES

Chartered Accountants



94, HIG Brij Vihar Ghaziabad- 201011 Email: <u>vrg.asso@gmail.com, Mob</u>: 9953519470

Auditor's Report

To the President,

GANDHI EKTA PARTY

We have audited the attached Balance Sheet of Gandhi Ekta Party , as at 31st March 2022, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.



- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2022;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

For VRG & Associates.

Chartered Accountants

Om Prakash

M. No. 532951

Place: Ghaziabad

Date: 03.08.2022

UDIN: 2253295/AOEQKJ7076

Balance Sheet as at 31st March 2022

P	Note No.		
Particulars		As at 31st March 2022	As at 31st Ma 2021
SOURCES OF FUNDS			2021
Funds			
Corpus Fund			
General Fund	1	5,000	
Earmarked Fund	3	-	_
Cueron Colonia		26,38,891	-
Current fiabilities			
Other current liabilities	5	11.44.00	
St.ort-term provisions		11,44,300	-
	TOTAL -	-	-
DBI IC TINGS	TOTAL _	37,88,190	-
PPLICATION OF FUNDS			
Non-current assets			
Fixed assets			
(i) Tangible assets			
(ii) Intangible assets		-	
Non-current investments		-	-
Current assets		_	-
Cash and cash equivalents			-
Other current assets	7	37,88,190	
		-	-
. 7	OTAL —		
See accompanying notes forming part of the	Financial statements	37,88,190	
As per our report of even date attached	statements		
or even date attached	•		
For VAG & ASSOCIATES			
Chartered Accountants	For Gandhi Ekta	Party	1
FRN. 0182386 3300			1
Level Con Tool	- 62-		
Om Prikaste 0162386 /*	2 Suda		.
Parmer &	President	•	- 1
VI No . 53295 Pod Accountable			
Date: 03.08.2022			1
			- 1

Income & Expenditure Account for the year ended 31st March'2022

			2022
Particulars	Refer Note No.	For the period ended 31st March 2022	For the period ended 31st March 2021
Grants/ Donations/ Contributions Other income	8	5,95,71,093	-
Total Revenue (I + II)	-	5,95,71,093	-
Expenses: Election Expenditure Finance Costs	10	5,34,43,552	
Employee Benefit Depreciation and amortization expense Other expense		34,58,000	-
Foral expenses		30,650 5,69,32,202	-
Subance being Excess of Income over Expenditu		26,38,891	-
Balance being Surplus (Deficit) carried to Gener	al F	26,38,891	-

See accompanying notes forming part of the Financial Statements

As per our report of even date attached

For VRG & Associates Chartered Accountants

FRN 018238C

For Gandhi Ekta Party

Om Prakash

Parmer

M.No: 532951

President

Da. : 03 08.2022 rlace: Gnaziabad

Notes forming part of the Financial statements

THE REAL PROPERTY.			
1	CORPUS FUNDS		
-		As at 31st March As at 3	1st More
	Balance at the beginning of the year		021
i	Addition during the year	-	021
	Surplus during the year	5,000	
-			
	Balance at the end of the year		-
	of the year	5,000	-
		-,000	-
2	GENERAL RESERVES		
	TODERVES	As at 31st Monch	
	Balance at the beginning of the year	As at 31st March As at 31 2022 2022	st March
	Addition during the year	2022 20	21
	Surplus during the year	-	-
	Prus during the year		-
	Relance at the	-	-
	Balance at the end of the year		
3	Form		-
3	Earmarked Fund		
	D	As at 31st March As at 31s	March
	Balance at the beginning of the year	2022 202	1
	radition during the year	-	
	Deduction during the year	26,38,891	
		•	-
	Closing Profit and Loss accounts		-
		26,38,891	
4	CASH AND CASH EQUIVALENTS	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	-
	EQUIVALENTS	As at 31st March As at 31st	
(Cash		
I	Bank Balance	2021	
	Total	37,88,190	-
		The second secon	-
5 (ther Comments	37,88,190	-
	Other Current Liablities	A	
/	Audit E- D	As at 31st March As at 31st M	Tarch
T T	Audit Fees Payable	2022 2021	
1	TDS Payable	-	-
	expenses payable	-	-
	otal	11,44,300	
		11,44,300	-
			-

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. 8	GRANTS / DONATIVO VOI	
	GRANTS / DONATIONS/ CONTRIBUTION	VS
		FOR the period E
	Donation received	Just Warch ended 31st Man
	- onation received	2022
-	T	5,95,71,093 5,00
	Total	5,000
		5,95,71,093 5,000
8	Other Income	5,000
		For the period For the period
-		ended 31st March
	Interest from Bank	ended 31st March ended 31st Marc
		2022 2021
	Total	-
9	Election Expenditure	
	- Expenditure	
		For the period For the period
-	Polls, M.	ended 31st March ended 31st March
	Rally, Meetings, Publicity expenses	2022 2021
	Travel expenses of leaders and west	4,91,88,072
	Total Total	42,55,480
-		5,34,43,552
10	Employee Benefits exp	-,51,45,552
	o.p	For the period For the povied
		ended 31st M
	Salary & Wages	ended 31st March ended 31st March
		2022
,	Total	34,58,000
	- 0 144	
11 (Other	34,58,000
(Other Expenses	
A	1.	As at 31st March As at 31st March
	Audit Fees	2022 2021
В	ank Charges	10,000
A	ccounting Charges	5.000
		650
To	otal	20,000
		30,650 5,000
		3,000



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