

30 AUG 2022

महात्मा गाँधी, डॉ० लोहिया, भामाशाह, शिवाजी-अमर रहें

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

गाँधी एकता पार्टी

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

राष्ट्रीय अध्यक्ष

राष्ट्रीय उपाध्यक्ष

राष्ट्रीय कोषाध्यक्ष

राष्ट्रीय प्रमुख महासचिव

प्रदीप कुमार जायसवाल

अमरनाथ एडवोकेट

रतन गुप्ता (मोदनवाल)

सुबाष गुप्ता

मो०-9415624489, 8303991650

मो०-9450819921

मो०-9839864195

मो०-6394867600

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

(ii) gandhiaktaparty@rediffmail.com

पत्रांक :

दिनांक 25/08/2022

प्रतिष्ठा 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।

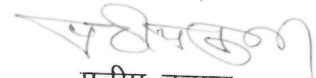
महोदय,

विनम्र निवेदन है कि "गाँधी एकता पार्टी, केन्द्रीय कार्यालय पता- निकट प्रताप सेन्द्रल 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 सत्र 2020-21 व सत्र 2021-22 का कन्ट्रीब्यूशन रिपोर्ट तथा एनुअल आडिट एकाउण्ट रिपोर्ट आपके समक्ष भेज रहा हूँ, जिसे स्वीकार करने की महती कृपा प्रदान करें।

दिनांक 25-08-2022

भवदीय,



प्रदीप कुमार

राष्ट्रीय अध्यक्ष,

गाँधी एकता पार्टी,

मो०नं०-9415624489, 8303991650

प्रदीप कुमार

राष्ट्रीय अध्यक्ष

गाँधी एकता पार्टी

अशोक विहार 22, पहड़िया वाराणसी उ० प्र०

महात्मा गाँधी, डॉ० लोहिया, भामाशाह, शिवाजी-अमर रहें

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

गाँधी एकता पार्टी

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

राष्ट्रीय अध्यक्ष
प्रदीप कुमार जायसवाल
मो०-9839864199, 88039921650

राष्ट्रीय उपाध्यक्ष
अमरनाथ एडवोकेट
मो०-9450819921

राष्ट्रीय कोषाध्यक्ष
रतन गुप्ता (मोदनवाल)
मो०-9839864195

राष्ट्रीय प्रमुख महासचिव
सुभाष गुप्ता
मो०-6394867600

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

(ii) gandhiaktaparty@rediffmail.com

पत्रांक :

सेवा में,

दिनांक 04/08/2022

सशम अधिकारी
भारत निर्वाचन आयोग
निर्वाचन सदन अशोक रोड
नई दिल्ली पिन 110011

विषय :- गाँधी एकता पार्टी वाराणसी उ०प्र०की वर्ष 2017-18, 2018-19 एवं 2019-20की contribution Report तथा ANNUAL Audit Account स्वीकार करने हेतु निवेदन पत्र-

महोदय,
विनम्र निवेदन है कि गाँधी एकता पार्टी के क्षेत्रीय कार्यालय निकट प्रताप सेन्ट्रल स्कूल अशोक विहार कालोनी फेज-2 पहड़िया वाराणसी उ०प्र०पिन 221007की contribution Report तथा ANNUAL Audit Account रिपोर्ट वर्ष 2017-18, 2018-19, तथा 2019-20 की श्रीमान जी द्वारा भौग की जमा की जिसे प्रस्तुत कर रहा हूँ कृपया स्वीकार करने की अहति कृपा प्रदान करें। श्रीमान जी का सौदेब आभारी रहूँगा।

दिनांक 04/08/2022

at 3:30 PM



प्रदीप कुमार
राष्ट्रीय अध्यक्ष
गाँधी एकता पार्टी
प्रदीप कुमार
राष्ट्रीय अध्यक्ष
गाँधी एकता पार्टी
अशोक विहार-II, पहड़िया, वाराणसी उ०प्र०

o/n

D

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

Date: 04.08.2022

Sir,

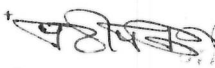
Sub: Submission of report u/s 29C(3) of the Representation of the People Act, 1951 for the financial year 2017-2018 – Reg.

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)

GANDHI EKTA PARTY

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**
4. Date of registration of Political Party with Election Commission: **21-03-2014**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AACAG0033G and Ward - Varanasi**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2017 -18 . - **No donation received in excess of Rs. 20,000**
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 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 **प्रदीप कुमार**

पदीप कुमार राष्ट्रीय अध्यक्ष
Pradip Kumar **गान्धी एकता पार्टी**
(President) **अशोक विहार-II, पहड़िया, वाराणसी 221007**

Date: 04.08.2022

0/2

(2)

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

Date: 04.08.2022

Sir,

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are herewith submitting the details of contributions received by us in excess of Rs. 20,000 /-
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Thanking You,

Yours Faithfully

For Gandhi Ekta Party

प्रदीप कुमार
राष्ट्रीय अध्यक्ष
Pradip Kumar
(President) गाँधी एकता प...
अशोक विहार-II, पहड़िया, वाराणसी उ०प्र०

GANDHI EKTA PARTY

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

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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

प्रदीप कुमार

पठिपकुमार प्रदीप अध्यक्ष

Pradip Kumar गंधी एकता पार्टी

(President) शोक विहार - II, पहारिया, वाराणसी 221007

Date: 04.08.2022

(3)

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

Date: 04.08.2022

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
गान्धी एकता पार्टी
अशोक विहार-II, पहडिया, वाराणसी उत्तरप्र
Pradip Kumar
(President)

GANDHI EKTA PARTY

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- * 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

प्रदीप कुमार

पदीपकुमार राष्ट्रीय अध्यक्ष
Pradip Kumar **गाँधी एकता पार्टी**
(President) अशोक विहार-II, पहड़िया, वाराणसी 221007

Date: 04.08.2022

FORM 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] .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name GANDHI EKTA PARTY		PAN AACAG0033G	
Flat/Door/Block No K 63/1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office BHUTBHAIKAV	Area/Locality NAKHAS		
Town/City/District VARANASI	State UTTAR PRADESH	Pin/Zip Code 221002	Status AOP/BOI
Designation of AO (Ward / Circle) ITO-1(1),VARANASI		Aadhaar Number/ Enrollment ID	
E-filing Acknowledgement Number 286246460070918		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income		Date(DD-MM-YYYY)	07-09-2018
2	Deductions under Chapter-VI-A		1	0
3	Total Income		2	0
	a Current Year loss, if any		3	0
4	Net Tax Payable		3a	0
5	Interest and Fee Payable		4	0
6	Total Tax, Interest and Fee Payable		5	0
7	Taxes Paid		6	0
	a Advance Tax			
	b TDS	7a	0	
	c TCS	7b	0	
	d Self Assessment Tax	7c	0	
	e Total Taxes Paid (7a+7b+7c +7d)	7d	0	
8	Tax Payable (6-7e)		7e	0
9	Refund (7e-6)		8	0
10	Exempt Income	Agriculture	9	0
		Others	10	0

VERIFICATION

I, **PRADEEP KUMAR** son/ daughter of **PRAHLAD PRASAD**, holding Permanent Account Number **BGNPK0149L** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **MEMBER** and I am also competent to make this return and verify it.

Sign here **प्रदीप कुमार जारासवाल** Date **07-09-2018** Place **VARANASI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP **गंधी एकता पार्टी** Name of TRP **अशोक विहार-II, पहाड़िया, वाराणसी 221002** Counter Signature of TRP

For Office Use Only
Receipt No Filed from IP address **157.43.125.3**

Date
Seal and signature of receiving official



AACAG0033G05286246460070918238E1C74CD98713909325082D6736F243F4A78C53

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **gandhiektaparty@redtmail.com**

Name of Assessee: GANDHI EKTA PARTY
 Address: K 63/1, BHUTBHAIKAV, NAKHAS, VARANASI, UTTAR PRADESH, 221002
 Status: AOP
 Ward: ITO-1(1), VARANASI
 PAN: AACAG0033G
 Residential Status: Resident
 Nature of Business: OTHER SERVICES-Other services n.e.c.(21008)
 Filing Status: Original
 Last Year Return Filed On: 25/08/2017
 Bank Name: Punjab National Bank, MICR: A/C NO: 0464002100102136, Type: Current
 Serial No.: 186321390250817
 ,IFSC Code: PUNB0046400
 Mob: 9415624489
 Assessment Year: 2018-2019
 Year Ended: 31.3.2018
 Formation Date: 21/03/2014

Tele:

Computation of Total Income

Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	0
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	

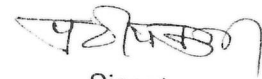
Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank		046400210010213 6		PUNB0046400	Current(Primary)

Details of Members of AOP

S. No.	Name of Member
1	PRADEEP KUMAR

PAN: BGNPK0149L
 Share %: 100.00


 Signature
 (PRADEEP KUMAR)
 For GANDHI EKTA PARTY

CompuTax : 000GEP1397 [GANDHI EKTA PARTY]

GANDHI EKTA PARTY K 63/1, BHUTBHAIRAV, NAKHAS, VARANASI	(A.Y. 2018-2019) PAN:AACAG0033G	000GEP1397
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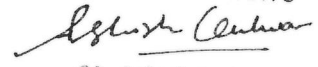
Profit and Loss A/c for the year Ending 31st March 2018			
Particulars	Amount	Particulars	Amount
To Printing and Stationary	1,050.00	By Membership Subscription	31,600.00
To Advertisement Exps	4,450.00		
To Travelling expenses	12,600.00		
To Legal Exps	2,000.00		
To Audit Fee	5,000.00		
To Misc Exps	6,500.00		
Total	31,600.00	Total	31,600.00

Balance Sheet as on 31st March 2018			
Liabilities	Amount	Assets	Amount
Corpus Fund	NIL	Cash and Bank Balance	NIL
Total	0.00	Total	0.00

Annexure for BY Membership Subscription	
Particulars	Amounts
Any Other income	
Total	31,600.00

Annexure for Cash and Bank Balance	
Particulars	Amounts
Cash at Bank	0.00
Total	0.00

For DHEERAJ KALWANI & Co.
CHARTERED ACCOUNTANTS



CA Ashish Kalwani
(Partner)



Auditor's Report

To the President,

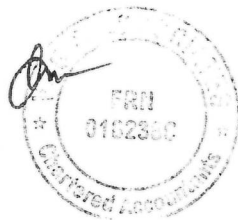
GANDHI EKTA PARTY

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
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

Funds

Corpus Fund	1	-
General Fund	3	-
Earmarked Fund		-

Current liabilities

Other current liabilities	5	-
Short-term provisions		-

TOTAL _____

APPLICATION OF FUNDS

Non-current assets

Fixed assets		-
(i) Tangible assets		-
(ii) Intangible assets		-
Non-current investments		-

Current assets

Cash and cash equivalents	7	-
Other current assets		-


TOTAL _____

See accompanying notes forming part of the Financial statements

As per our report of even date attached

For VRG & ASSOCIATES
Chartered Accountants
FRN: 018238C

Om Prakash
Om Prakash
Partner
M.No : 532951



Date : 01.05.2019

For Gandhi Ekta Party

[Signature]
President

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

Particulars	Refer Note No.	For the period ended 31st March 2019
Grants/ Donations/ Contributions	8	
Other income	9	15,500
Total Revenue (I + II)		<u>15,500</u>
Expenses:		
Election Expenditure	10	10,500
Finance Costs		-
Employee Benefit		-
Depreciation and amortization expense		-
Other expense	11	5,000
Total expenses		<u>15,500</u>
Balance being Excess of Income over Expenditure		-
Transfer to / from Reserve		-
Balance being Surplus (Deficit) carried to General Fund		<u>-</u>

See accompanying notes forming part of the Financial Statements

As per our report of even date attached

For VRG & Associates
Chartered Accountants
FRN: 018238C

Om Prakash
Om Prakash
Partner
M.No : 532951



For Gandhi Ekta Party

Om Prakash

President

01.05.2019
Place : Ghaziabad

GANDHI EKTA PARTY

Notes forming part of the Financial statements

1	CORPUS FUNDS	As at 31st March 2019
	Balance at the beginning of the year	-
	Addition during the year	-
	Surplus during the year	-
	Balance at the end of the year	-
2	GENERAL RESERVES	As at 31st March 2019
	Balance at the beginning of the year	-
	Addition during the year	-
	Surplus during the year	-
	Balance at the end of the year	-
3	Earmarked Fund	As at 31st March 2019
	Balance at the beginning of the year	-
	Addition during the year	-
	Deduction during the year	-
	Closing Profit and Loss accounts	-
4	CASH AND CASH EQUIVALENTS	As at 31st March 2019
	Cash	-
	Bank Balance	-
	Total	-
5	Other Current Liabilities	As at 31st March 2019
	Audit Fees Payable	-
	TDS Payable	-
	Expenses payable	-
	Total	-



परीक्षक

8	GRANTS / DONATIONS/ CONTRIBUTIONS	For the period ended 31st March 2019
	Subscription received	15,500
	Total	15,500
8	Other Income	For the period ended 31st March 2019
	Interest from Bank	-
	Total	-
9	Election Expenditure	For the period ended 31st March 2019
	Advertisement expenses	10,000
	Travel expenses of leaders and workers	500
	Total	10,500
10	Employee Benefits exp	For the period ended 31st March 2019
	Salary & Wages	-
	Total	-
11	Other Expenses	As at 31st March 2019
	Audit Fees	5,000
	Bank Charges	-
	Accounting Charges	-
	Total	5,000



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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

Om Prakash

Om Prakash

M. No. 532951



Place: Ghaziabad

Date: 01.09.2020

GANDHI EKTA PARTY
Balance Sheet as at 31st March 2020

Particulars	Note No.	As at 31st March 2020
-------------	----------	-----------------------

SOURCES OF FUNDS

Funds		
Corpus Fund		
General Fund	1	-
Earmarked Fund	3	-
Current liabilities		
Other current liabilities		
Short-term provisions	5	-
TOTAL		-

APPLICATION OF FUNDS

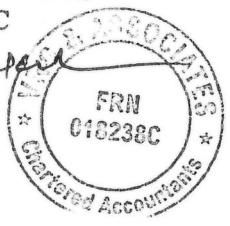
Non-current assets		
Fixed assets		
(i) Tangible assets		
(ii) Intangible assets		-
Non-current investments		-
Current assets		
Cash and cash equivalents		
Other current assets	7	-
TOTAL		-

See accompanying notes forming part of the Financial statements

As per our report of even date attached

For VRG & ASSOCIATES
Chartered Accountants
FRN: 018238C

Om Prakash
Om Prakash
Partner
M.No : 532951



For Gandhi Ekta Party

Prakash

President

Date : 01.09.2020

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

Particulars	Refer Note No.	For the period ended 31st March 2020
Grants/ Donations/ Contributions	8	
Other income	9	18,475
		-
Total Revenue (I + II)		<u>18,475</u>
Expenses:		
Election Expenditure	10	
Finance Costs		13,475
Employee Benefit		-
Depreciation and amortization expense		-
Other expense	11	5,000
Total expenses		<u>18,475</u>
Balance being Excess of Income over Expenditure		-
Transfer to / from Reserve		-
Balance being Surplus (Deficit) carried to General Fund		<u>-</u>

See accompanying notes forming part of the Financial Statements

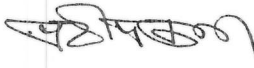
As per our report of even date attached

For VRG & Associates
Chartered Accountants
FRN: 018238C


Om Prakash
Partner
M.No : 532951



For Gandhi Ekta Party



President

01.09.2020

Place : Ghaziabad

GANDHI EKTA PARTY

Notes forming part of the Financial statements

1	CORPUS FUNDS	As at 31st March
		2020
	Balance at the beginning of the year	-
	Addition during the year	-
	Surplus during the year	-
	Balance at the end of the year	-
2	GENERAL RESERVES	As at 31st March
		2020
	Balance at the beginning of the year	-
	Addition during the year	-
	Surplus during the year	-
	Balance at the end of the year	-
3	Earmarked Fund	As at 31st March
		2020
	Balance at the beginning of the year	-
	Addition during the year	-
	Deduction during the year	-
	Closing Profit and Loss accounts	-
4	CASH AND CASH EQUIVALENTS	As at 31st March
		2020
	Cash	-
	Bank Balance	-
	Total	-
5	Other Current Liabilities	As at 31st March
		2020
	Audit Fees Payable	-
	TDS Payable	-
	Expenses payable	-
	Total	-



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8	GRANTS / DONATIONS/ CONTRIBUTIONS	For the period ended 31st March 2020
	Subscription received	18,475
	Total	18,475
8	Other Income	For the period ended 31st March 2020
	Interest from Bank	-
	Total	-
9	Election Expenditure	For the period ended 31st March 2020
	Advertisement expenses	12,000
	Travel expenses of leaders and workers	1,475
	Total	13,475
10	Employee Benefits exp	For the period ended 31st March 2020
	Salary & Wages	-
	Total	-
11	Other Expenses	As at 31st March 2020
	Audit Fees	5,000
	Bank Charges	-
	Accounting Charges	-
	Total	5,000



परीक्षक



Auditor's Report

To the President,

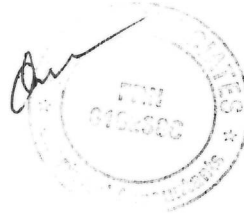
GANDHI EKTA PARTY

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 India:

- 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
Om Prakash
M. No. 532951

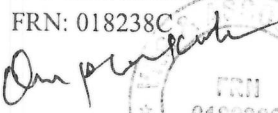
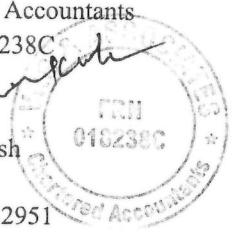



Place: Ghaziabad

Date: 03.08.2021

UDIN: 22532951AOEQQFB370

GANDHI EKTA PARTY
Balance Sheet as at 31st March 2021

Particulars	Note No.	As at 31st March	As at 31st March
		2021	2020
SOURCES OF FUNDS			
Funds			
Corpus Fund	1	-	-
General Fund	3	-	-
Earmarked Fund		-	-
Current liabilities			
Other current liabilities	5	-	-
Short-term provisions		-	-
TOTAL		(+)	-
APPLICATION OF FUNDS			
Non-current assets			
Fixed assets			
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
Non-current investments		-	-
Current assets			
Cash and cash equivalents	7	-	-
Other current assets		-	-
TOTAL		-	-
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 Partner M.No : 532951		 President	
Date : 01.08.2021			


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

Particulars	Refer Note No.	For the period ended 31st March 2021	For the period ended 31st March 2020
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) carried to General Fund		-	-

See accompanying notes forming part of the Financial Statements

As per our report of even date attached

For VRG & Associates
Chartered Accountants
FRN: 018238C

Om Prakash

Om Prakash
Partner
M.No : 532951

For Gandhi Ekta Party

[Signature]
President

01.08.2021
Place : Ghaziabad

GANDHI EKTA PARTY

Notes forming part of the Financial statements

1	CORPUS FUNDS	As at 31st March 2021	As at 31st March 2020
	Balance at the beginning of the year	-	-
	Addition during the year	-	-
	Surplus during the year	-	-
	Balance at the end of the year	-	-
2	GENERAL RESERVES	As at 31st March 2021	As at 31st March 2020
	Balance at the beginning of the year	-	-
	Addition during the year	-	-
	Surplus during the year	-	-
	Balance at the end of the year	-	-
3	Earmarked Fund	As at 31st March 2021	As at 31st March 2020
	Balance at the beginning of the year	-	-
	Addition during the year	-	-
	Deduction during the year	-	-
	Closing Profit and Loss accounts	-	-
4	CASH AND CASH EQUIVALENTS	As at 31st March 2021	As at 31st March 2020
	Cash	-	-
	Bank Balance	-	-
	Total	-	-
5	Other Current Liabilities	As at 31st March 2021	As at 31st March 2020
	Audit Fees Payable	-	-
	TDS Payable	-	-
	Expenses payable	-	-
	Total	-	-



(Handwritten signature)

8 GRANTS / DONATIONS/ CONTRIBUTIONS		For the period ended 31st March 2021	For the period ended 31st March 2020
	Donation received	-	-
	Total	-	-
8 Other Income		For the period ended 31st March 2021	For the period ended 31st March 2020
	Interest from Bank	-	-
	Total	-	-
9 Election Expenditure		For the period ended 31st March 2021	For the period ended 31st March 2020
	Rally, Meetings, Publicity expenses	-	-
	Travel expenses of leaders and workers	-	-
	Total	-	-
10 Employee Benefits exp		For the period ended 31st March 2021	For the period ended 31st March 2020
	Salary & Wages	-	-
	Total	-	-
11 Other Expenses		As at 31st March 2021	As at 31st March 2020
	Audit Fees	-	-
	Bank Charges	5,000	-
	Accounting Charges	-	-
	Total	5,000	-



पंडितजी

VRG & ASSOCIATES

Chartered Accountants



94, HIG BrijVihar Ghaziabad- 201011
Email: vrg.asso@gmail.com, Mob: 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 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.

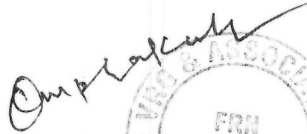


(iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

- 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: 22532951A0EQKJ7076

GANDHI EKTA PARTY
Balance Sheet as at 31st March 2022

Particulars	Note No.	As at 31st March	As at 31st March
		2022	2021
SOURCES OF FUNDS			
Funds			
Corpus Fund	1	5,000	-
General Fund	3	-	-
B earmarked Fund		26,38,891	-
Current liabilities			
Other current liabilities	5	11,44,300	-
Short-term provisions		-	-
TOTAL		37,88,190	-


APPLICATION OF FUNDS			
Non-current assets			
Fixed assets			
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
Non-current investments		-	-
Current assets			
Cash and cash equivalents	7	37,88,190	-
Other current assets		-	-
TOTAL		37,88,190	-

See accompanying notes forming part of the Financial statements

As per our report of even date attached

For V&G & ASSOCIATES
Chartered Accountants
FRN: 018238C

Omkar Prakash
Om Prakash
Partner
M No. 532951



Date: 03.08.2022

For Gandhi Ekta Party

[Signature]
President

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

Particulars	Refer Note No.	For the period ended 31st March 2022	For the period ended 31st March 2021
Grants/ Donations/ Contributions	8	5,95,71,093	-
Other income	9	-	-
Total Revenue (I + II)		5,95,71,093	-
Expenses:			
Election Expenditure	10	5,34,43,552	-
Finance Costs		-	-
Employee Benefit		34,58,000	-
Depreciation and amortization expense		-	-
Other expense		30,650	-
Total expenses		5,69,32,202	-
Balance being Excess of Income over Expenditure		26,38,891	-
Transfer to / from Reserve		-	-
Balance being Surplus (Deficit) carried to General 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

Om Prakash

Om Prakash
Partner

AI.No : 532951



For Gandhi Ekta Party

[Signature]

President

Date : 03.08.2022

Place : Ghaziabad

GANDHI EKTA PARTY

Notes forming part of the Financial statements

1 CORPUS FUNDS		As at 31st March 2022	As at 31st March 2021
Balance at the beginning of the year		-	-
Addition during the year		-	-
Surplus during the year		5,000	-
Balance at the end of the year		5,000	-
2 GENERAL RESERVES		As at 31st March 2022	As at 31st March 2021
Balance at the beginning of the year		-	-
Addition during the year		-	-
Surplus during the year		-	-
Balance at the end of the year		-	-
3 Earmarked Fund		As at 31st March 2022	As at 31st March 2021
Balance at the beginning of the year		-	-
Addition during the year		-	-
Deduction during the year		26,38,891	-
Closing Profit and Loss accounts		26,38,891	-
4 CASH AND CASH EQUIVALENTS		As at 31st March 2022	As at 31st March 2021
Cash		-	-
Bank Balance		-	-
Total		37,88,190	-
		37,88,190	-
5 Other Current Liabilities		As at 31st March 2022	As at 31st March 2021
Audit Fees Payable		-	-
TDS Payable		-	-
Expenses payable		-	-
Total		11,44,300	-
		11,44,300	-



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8 GRANTS / DONATIONS/ CONTRIBUTIONS		For the period ended 31st March 2022	For the period ended 31st March 2021
	Donation received	5,95,71,093	5,000
	Total	5,95,71,093	5,000
8 Other Income		For the period ended 31st March 2022	For the period ended 31st March 2021
	Interest from Bank	-	-
	Total	-	-
9 Election Expenditure		For the period ended 31st March 2022	For the period ended 31st March 2021
	Rally, Meetings, Publicity expenses	4,91,88,072	-
	Travel expenses of leaders and workers	42,55,480	-
	Total	5,34,43,552	-
10 Employee Benefits exp		For the period ended 31st March 2022	For the period ended 31st March 2021
	Salary & Wages	34,58,000	-
	Total	34,58,000	-
11 Other Expenses		As at 31st March 2022	As at 31st March 2021
	Audit Fees	10,000	5,000
	Bank Charges	650	-
	Accounting Charges	20,000	-
	Total	30,650	5,000



(Handwritten signature)