



# स्वदेशी हिन्द पार्टी

पंजी. संख्या-56/23/2019-19 रा.द.अनु.-1

मतेन्द्र सिंह गहलौत  
एडवोकेट  
राष्ट्रीय अध्यक्ष

निवास/ कार्यालय:  
मथुरा रोड, हतीसा, हाथरस  
मो. 9412472002, 9319922592  
matendrasinghsisaudiya@gmail.com

पत्रांक

दिनांक.....

To,

Joint Chief Election Officer  
Office of Chief Electoral Officers  
Lucknow

Sub-Submission of Audited financial Statement of Swadeshi Hind Party for the Financial Year 2019-20, 2020-21 & 2021-22

Re-Registration No-56/23/2019-19/PPS-I OF Swadeshi Hind Part

Dear Sir/Madam,

We are reporting the Annual Audited Financial Statement of the our Party for the Financial Year 2019-20, 2020-21 & 2021-22. Summary of our Audited Financial Statement are following -

Sr.	Particular	Amount 2019-20	Amount 2020-21	Amount 2021-22
1.	Income	68,800/	91,264/	4,65,905/-
2.	Expenditure	57,364/	32,871.5/	48,399.5/
3-	Income over Exp	11,436/	58,392.5/	17,505.50/

Further we declared that we have not received contribution more than Rs. 20000/-from one person, all contribution are less than Rs. 20000/

For Swadeshi Hind party

President

मतेन्द्र सिंह गहलौत  
एडवोकेट  
राष्ट्रीय अध्यक्ष  
स्वदेशी हिन्द पार्टी, हाथरस

Secretary

प्रतप सिंह राघव  
राष्ट्रीय महासचिव  
स्वदेशी हिन्द पार्टी, भारतवर्ष

Treasurer

दिनेश कुमार तोंबर  
राष्ट्रीय कोषाध्यक्ष  
स्वदेशी हिन्द पार्टी (भारत वर्ष)

प्रतिबिम्बित :- मुख्य पुराण काष्ठभूत रई दिल्ली

## AUDIT REPORT

### Report on the Financial Statements

We have audited the accompanying financial statements of "Swadeshi Hind Party", Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101 which comprise the Receipt & Payment, Income & Expenditure account and Balance Sheet as at 31st March 2020 for the year then ended and summary of other explanatory information.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements to give a true and fair view of the financial position, financial performance in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement to give a true and fair view and free from material misstatement whether due to fraud or error.

### Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our detailed report of even dated attached. We report as under: -

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper Books of Accounts as required by the Act, the Rules and bylaws have been kept by the Political Party, so far as appears from our examination of the Books.
3. The Balance Sheet, Receipt & Payment and Income & Expenditure Account dealt with by the report are in agreement with the books of accounts maintained by the Political Party.
4. In our opinion and to the best of our information and according to the explanation given to us, the account exhibit a true and fair view subject to:
  - (i) In the case of Balance Sheet of the State of Affairs of the Political Party as at 31st March 2020 and
  - (ii) In the case of Income & Expenditure accounts, of the Surplus for the year ended on that date.

Place: Hathras

Dated: 25/05/2022

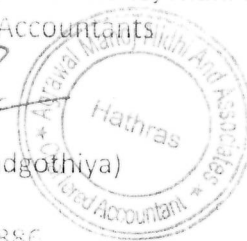
UPIN - 22438866 ANNDVL 9491

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants

(Nitin Chandgothiya)

Partner

M.No -43688C



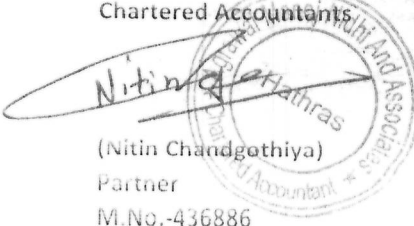
SWADESHI HIND PARTY  
VILLAGE & POST-HATISA, MATHURA ROAD CROSSING KE PASS, HATHRAS 204101


Balance Sheet as at March 31, 2020


Liabilities	Amount	Assets	Amount
<u>Capital A/c</u>		<u>Fixed Assets</u>	
Opening Balance	-	Furniture & Fixtures	15,200.00
Add: Excess of Income over Expenditure	11,436.00	Less: Depreciation	(1,520.00)
	11,436.00		13,680.00
<u>Expenses Payable</u>		<u>Current Assets, Loan &amp; Advances</u>	
Accounting Charges Payable	3,000.00	<u>Cash &amp; Bank Balances</u>	
Audit Fee Payable	2,000.00	Cash in Hand	2,756.00
		Cash at Bank	-
			2,756.00
<b>Total</b>	<b>16,436.00</b>	<b>Total</b>	<b>16,436.00</b>

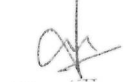
As per our separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants

  
(Nitin Chandgothiya)  
Partner  
M.No.-436886  
Place: Hathras  
Date: 25/05/22  
UDIN:- 22436001ANN DVL9491

  
(President)  
मतेन्द्र सिंह गहलौत  
राष्ट्रीय अध्यक्ष  
स्वदेशी हिन्द पार्टी, हाथरस

  
(Secretary)  
प्रताप सिंह राघव  
राष्ट्रीय महासचिव  
स्वदेशी हिन्द पार्टी, हाथरस

  
दिव्येश कुमार तोमर  
राष्ट्रीय कोषाध्यक्ष  
स्वदेशी हिन्द पार्टी (भारत व

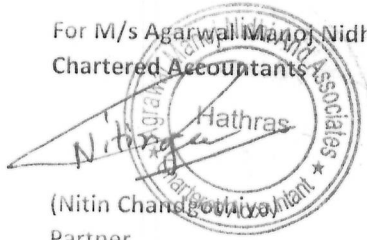
**SWADESHI HIND PARTY**  
Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

Income & Expenditure Account for the year ending March 31, 2020

Expenditure	Amount	Income	Amount
To Audit Fee	2,000.00	By Donation & Other Income	
To Accounting Charges	3,000.00		
To Depreciation	1,520.00	By Contributon/Donation	68,800.00
To Office Exp.	10,256.00		
To Conference Exp.	18,347.00		
To Publicity Exp.	20,230.00		
To Stationary Exp.	2,011.00		
To Excess of Income over Expenditure	11,436.00		
<b>Total</b>	<b>68,800.00</b>		<b>68,800.00</b>

As per our separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants



(Nitin Chandola)  
Partner

M.No.-436886

Place: Hathras

Date: 25/05/2022

UDIN:- 22436886 ANN DVL 9491

**मतेन्द्र सिंह गहलोत**

(President)

राष्ट्रीय अध्यक्ष

स्वदेशी हिन्द पार्टी, हाथरस

मतेन्द्र

**प्रताप सिंह राघव**

राष्ट्रीय महासचिव

स्वदेशी हिन्द पार्टी, भारतवर्ष

(Secretary)

(Treasurer) **कुमार तोमर**

राष्ट्रीय कोषाध्यक्ष

स्वदेशी हिन्द पार्टी (भारत वर्ष)

SWADESHI HIND PARTY

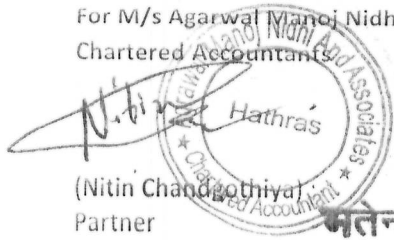
Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

Receipt and Payment Accounts for the year ending 31st March 2020

Receipt	Amount	Payment	Amount
To Opening Balance:-		By Fixed Assets	
Cash at Hand		Furniture & Fixtures	15,200.00
		By Other Expenditure	
By Other Income		Office Exp.	10,256.00
Contribution from Members	68,800.00	Conference Exp.	18,347.00
		Publicity Exp.	20,230.00
		Stationary Exp.	2,011.00
		By Closing Balance	
		Cash in Hand	2,756.00
Total	68,800.00	Total	68,800.00

As per our separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants



(Nitin Chandgothiya)  
Partner

M.No.-436886

Place: Hathras

Date: 25/05/2020

UDIN:- 22438886

(President)

मतेन्द्र सिंह गहलौत

एडवोकेट

राष्ट्रीय अध्यक्ष

स्वदेशी हिन्द पार्टी, हाथरस

UDIN:- 22438886

(Secretary)

प्रताप सिंह राघव

राष्ट्रीय महासचिव

स्वदेशी हिन्द पार्टी, भारतवर्ष

(Treasurer)

दिनेश कुमार तोमर

राष्ट्रीय कोषाध्यक्ष

स्वदेशी हिन्द पार्टी (भारत वर्ष)



**AGARWAL MANOJ NIDHI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Address: - Circular Road

Hathras-204101(U.P.)

Mob: - +91-8218382031

+91-8979841661

E-mail:-nitinchandgothia@gmail.com

**AUDIT REPORT**

**Report on the Financial Statements**

We have audited the accompanying financial statements of "Swadeshi Hind Party", Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101 which comprise the Receipt & Payment, Income & Expenditure account and Balance Sheet as at 31st March 2021 for the year then ended and summary of other explanatory information .

**Management's Responsibility for the Financial Statements**

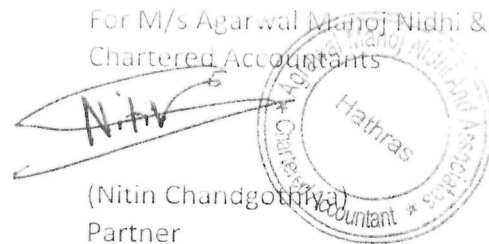
Management is responsible for the preparation of these financial statements to give a true and fair view of the financial position, financial performance in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement to give a true and fair view and free from material misstatement whether due to fraud or error.

**Auditor's Responsibility**

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our detailed report of even dated attached. We report as under: -

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3. The Balance Sheet, Receipt & Payment and Income & Expenditure Account dealt with by the report, are in agreement with the books of accounts maintained by the Political Party.
4. In our opinion and to the best of our information and according to the explanation given to us, the account exhibit a true and fair view subject to:  
(i) In the case of Balance Sheet of the State of Affairs of the Political Party as at 31st March 2021 and  
(ii) In the case of Income & Expenditure accounts, of the Surplus for the year ended on that date.

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants



(Nitin Chandgothia)  
Partner  
M.No.-436886

Place: Hathras

Dated: 25/05/2021

UDIN - 2243 6886 ANN D0R9190

**SWADESHI HIND PARTY**  
Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

Balance Sheet as at March 31, 2021

Liabilities	Amount	Assets	Amount
<b>Capital A/c</b>		<b>Fixed Assets</b>	
Opening Balance	11,436.00	Furniture & Fixtures	13,680.00
Add: Excess of Income over Expenditure	58,392.50	Less: Depreciation	(1,368.00)
	69,828.50		12,312.00
<b>Expenses Payable</b>		<b>Current Assets, Loan &amp; Advances</b>	
Accounting Charges Payable	4,000.00	Deposit Security	50,000.00
Audit Fee Payable	7,000.00		
		<b>Cash &amp; Bank Balances</b>	
		Cash in Hand	2,353.00
		Cash at Bank	16,163.50
			18,516.50
<b>Total</b>	<b>80,828.50</b>	<b>Total</b>	<b>80,828.50</b>

As per our separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants

(Nitin Chandgothiya)

Partner

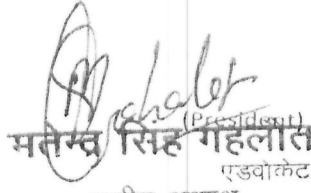
M.No.-436886

Place: Hathras

Date: 25/05/2022

UDIN:- 22436886 ANNDOR9190

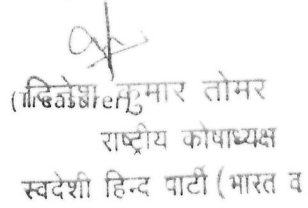


  
मनेश्वर सिंह गहलोत  
(President)  
एडवोकेट

राष्ट्रीय अध्यक्ष  
स्वदेशी हिन्द पार्टी, हाथरस

  
प्रताप सिंह राघव  
(Secretary)

राष्ट्रीय मन्त्रसचिव  
स्वदेशी हिन्द पार्टी, भारतवर्ष

  
विनोद कुमार तोमर  
राष्ट्रीय कोषाध्यक्ष  
स्वदेशी हिन्द पार्टी (भारत व

SWADESHI HIND PARTY

Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

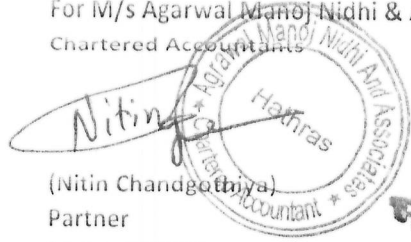
Income & Expenditure Account for the year ending March 31, 2021

Expenditure	Amount	Income	Amount
To Audit Fee	5,000.00	By Donation & Other Income	
To Accounting Charges	4,000.00		
To Depreciation	1,368.00	By Contributon/Donation	91,264.00
To Bank Charges	590.50		
To Office Exp.	7,489.00		
To Printing & Stationary	1,126.00		
To Professional Fee	2,000.00		
To Refreshment Exp.	2,458.00		
To Travelling Exp.	8,840.00		
To Excess of Income Over Expenditure	58,392.50		
<b>Total</b>	<b>91,264.00</b>		<b>91,264.00</b>

As per bur separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates

Chartered Accountants



(Nitin Chandgobinda)


Partner

M.No.-436886

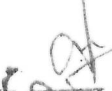
Place: Hathras

Date: 25/05/2022

UDIN:- 22436006 ANN DDR 9190

  
(President)  
महलौप्रताप सिंह राघव  
राष्ट्रीय अध्यक्ष  
स्वदेशी हिन्द पार्टी, हाथरस

  
(Secretary)

  
(National Treasurer) कुमार तोमर  
राष्ट्रीय कोषाध्यक्ष  
स्वदेशी हिन्द पार्टी (भारत वर्ष)



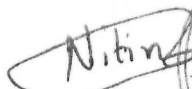
**SWADESHI HIND PARTY**  
Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

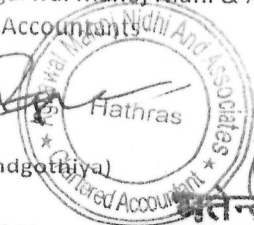
Receipt and Payment Accounts for the year ending 31st March 2021


Receipt	Amount	Payment	Amount
<b>To Opening Balance:-</b>		<b>By Other Expenditure</b>	
Cash in Hand	2,756.00	Accounting Charges	3,000.00
		Bank Charges	590.50
		Office Exp.	7,489.00
<b>By Other Income</b>		Printing & Stationary	1,126.00
Contribution/Donation	91,264.00	Professional Fee	2,000.00
		Refreshment Exp.	2,458.00
		Travelling Exp.	8,840.00
		<b>Deposit (Security)</b>	
		Security Deposit with National Election Commission	50,000.00
		<b>By Closing Balance</b>	
		Cash in Hand	2,353.00
		Cash at Bank	16,163.50
<b>Total</b>	<b>94,020.00</b>	<b>Total</b>	<b>94,020.00</b>


As per our separate report of even date annexed herewith


For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants

  
(Nitin Chandgotriya)  
Partner  
M.No.-436886  
Place: Hathras



  
(Pratik Singh)  
प्रतीक सिंह  
राष्ट्रीय अध्यक्ष

  
प्रतीक सिंह राघव  
राष्ट्रीय महासचिव  
स्वदेशी हिन्द पार्टी, भारतवर्ष

  
(Dr. Kamesh) कुमार तोमर  
राष्ट्रीय कोषाध्यक्ष  
स्वदेशी हिन्द पार्टी (भारत वर्ष)

Date: 25/05/2022 स्वदेशी हिन्द पार्टी, हाथरस  
UDIN:- 22436886ANNNDOR9190

## AUDIT REPORT

### Report on the Financial Statements

We have audited the accompanying financial statements of "Swadeshi Hind Party", Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101 which comprise the Receipt & Payment, Income & Expenditure account and Balance Sheet as at 31st March 2022 for the year then ended and summary of other explanatory information.

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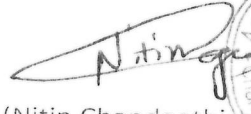
1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper Books of Accounts as required by the Act, the Rules and bylaws have been kept by the Political Party, so far as appears from our examination of the Books.
3. The Balance Sheet, Receipt & Payment and Income & Expenditure Account dealt with by the report are in agreement with the books of accounts maintained by the Political Party.
4. In our opinion and to the best of our information and according to the explanation given to us, the account exhibit a true and fair view subject to:
  - (i) In the case of Balance Sheet of the State of Affairs of the Political Party as at 31st March 2022 and
  - (ii) In the case of Income & Expenditure accounts, of the Surplus for the year ended on that date.

Place: Hathras

Dated: 25/05/2022

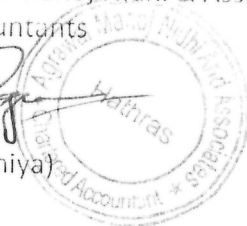
UDIN-22436886ANNDCI5891

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants

  
(Nitin Chandgothiya)

Partner

M.No.-436886



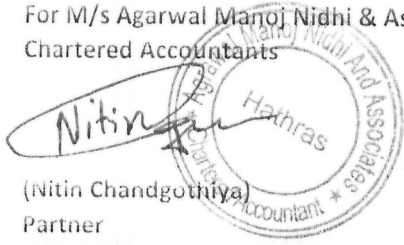
SWADESHI HIND PARTY  
Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

Income & Expenditure Account for the year ending March 31, 2022

Expenditure	Amount	Income	Amount
To Audit Fee	5,000.00	<u>By Donation &amp; Other Income</u>	
To Accounting Charges	4,000.00		
To Advertisement Exp.	78,540.00	By Contributon/Donation	465,905.00
To Depreciation	1,231.00		
To Enrollment Fee	20,000.00		
To Bank Charges	678.50		
To Car Rent	55,280.00		
To Salary	40,500.00		
To Office Exp.	42,460.00		
To Printing & Stationary	15,870.00		
To Petrol Exp.	76,000.00		
To Legal Expenses	15,000.00		
To Refreshment Exp.	45,590.00		
To Travelling Exp.	12,600.00		
To Tent Exp.	35,650.00		
To Excess of Income Over Exp	17,505.50		
<b>Total</b>	<b>465,905.00</b>		<b>465,905.00</b>

As per our separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants



(Nitin Chandgothiya)


Partner


M.No.-436886

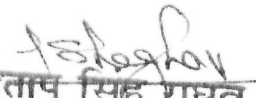
Place: Hathras

Date: 25/05/2022

UDIN:- 22436886ANMDCI5891

  
(President) (Secretary)  
प्रकाश सिंह महलौत  
राष्ट्रीय अध्यक्ष  
स्वदेशी हिन्द पार्टी

  
(Treasurer)  
दिनेश कुमार तोमर  
राष्ट्रीय कोषाध्यक्ष  
स्वदेशी हिन्द पार्टी (भारत वर्ष)

  
प्रकाश सिंह राघव  
राष्ट्रीय महासचिव  
स्वदेशी हिन्द पार्टी, भारतवर्ष


SWADESHI HIND PARTY  
Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

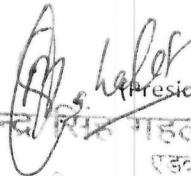
Balance Sheet as at March 31, 2022


Liabilities		Amount	Assets		Amount
<u>Capital A/c</u>			<u>Fixed Assets</u>		
Opening Blance	69,828.50		Furniture & Fixtures	12,312.00	
Add: Excess of Income over Expenditure	<u>17,505.50</u>	87,334.00	Less: Depreication	<u>(1,231.00)</u>	11,081.00
<u>Expenses Payable</u>			<u>Current Assets, Loan &amp; Advances</u>		
Accounting Charges Payable	4,000.00		Deposit ( Security)		50,000.00
Audit Fee Payable	<u>12,000.00</u>		<u>Cash &amp; Bank Balances</u>		
			Cash in Hand	25,363.00	
			Cash at Bank	<u>16,890.00</u>	42,253.00
<b>Total</b>		<b>103,334.00</b>	<b>Total</b>		<b>103,334.00</b>


As per our separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates  
Chartered Accountants

  
(Nitin Chandgothiya)  
Partner  
M.No.-436886  
Place: Hathras  
Date: 25/05/2022  
UDIN:- 22436886ANNDCI5891

  
(Prateek Singh Mahal)  
राष्ट्रीय अध्यक्ष  
स्वदेशी हिन्द पार्टी, भारतवर्ष

  
प्रताप सिंह  
राष्ट्रीय महासचिव  
स्वदेशी हिन्द पार्टी, भारतवर्ष

  
(Dinesh Kumar Tomar)  
राष्ट्रीय कोषाध्यक्ष  
स्वदेशी हिन्द पार्टी (भारत वर्ष)

SWADESHI HIND PARTY  
Village & Post-Hatisa, Mathura Road Crossing Ke Pass, Hathras-204101

Receipt and Payment Accounts for the year ending 31st March 2022

Receipt	Amount	Payment	Amount
<u>To Opening Balance:-</u>		<u>By Other Expenditure</u>	
Cash in Hand	2,353.00	Accounting Charges	4,000.00
Cash at Bank	16,163.50	Bank Charges	678.50
		Enrollment Fee	20,000.00
<u>By Other Income</u>		Car Rent	106,800.00
Contribution/Donation	465,905.00	Salary	40,500.00
		Office Expenses	121,000.00
		Petrol Exp.	76,000.00
		Legal Expenses	15,000.00
		Refreshment Exp.	45,590.00
		Travelling Exp.	12,600.00
		<u>By Closing Balance</u>	
		Cash in Hand	25,363.00
		Cash at Bank	16,890.00
<b>Total</b>	<b>484,421.50</b>	<b>Total</b>	<b>484,421.50</b>

As per our separate report of even date annexed herewith

For M/s Agarwal Manoj Nidhi & Associates

Chartered Accountants

(Nitin Chandgothiya)

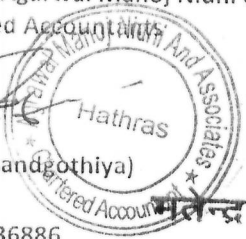
Partner

M.No.-436886

Place: Hathras

Date: 25/05/2022

UDIN:-22436886ANNDCI5891



(President)

मनेन्द्र सिंह गहलौत

एडवोकेट

राष्ट्रीय अध्यक्ष

स्वदेशी हिन्द पार्टी, हाथरस

(Secretary)

प्रताप सिंह राघव

राष्ट्रीय महासचिव

स्वदेशी हिन्द पार्टी, भारतवर्ष

(Treasurer)

दिनेश कुमार तोमर

राष्ट्रीय कोषाध्यक्ष

स्वदेशी हिन्द पार्टी (भारत वर्ष)