

17 AUG 2023
JAI MAHASHAKTI

8

BHARTIYA MAHASHAKTI MORCHA (A Registered Political Party)

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

201

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

No BMSM

Date 08 Aug 2023

मुख्य निर्वाचन अधिकारी
पतुर्ब तल विकास भवन
जनपथ मार्केट
लखनऊ (पू०पी०) 226001

विषय - दल संवर्धी निधिमें तथा निर्वाचन व्यय में
पारदर्शिता और लेखांकन पर दिशा - निर्देश -
अमान्यता प्राप्त राजनैतिक दलों द्वारा रिपोर्टों
का पुनर्निर्माण के संबंध में

महोदय,

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

- (अ) ऑडिट रिपोर्ट (Audit Report) 31 mar 2023
- (आ) फार्म 24A (Contribution Report) 2023

सिलगनक - Three only

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

श्रेया शर्मा

17/08/2023
(दीपक चन्द्र)

वित्त एवं लेखाधिकारी
कार्यालय, मुख्य निर्वाचन अधिकारी
उत्तर प्रदेश, लखनऊ।

"FORM 24 A"

(See rule 85 B)

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

1. Name of political party : **BHARTIYA MAHASHAKTI MORECHA**
2. Status of the political party (recongised/ unrecognized) **Unrecognized**
3. Address of the headquarters of the political party: **Jay Narayan Verma Road Fatehgarh (Farrukhabad) (UP)**
4. Date of registration of political party with Election Commission **08 July 1999**
5. Permanent Account Number (PAN) and Income-tax ward/circle where return of the political party is filed **AAAA303F**
6. Details of the contributions received in excess of rupees twenty thousand during the Financial Year: **2020-2021 2022/2023**

Serial number	Name and complete address of contributing person/company	PAN (if any) and Income Tax Ward/ Circle	Amount of Contribution (Rs.)	Mode of Contribution * (Cheque/demand, draft/cash)	Remarks
1	Ram Avtar Pathak Party President	JNV Road Fatehgarh	1000=00	Cash	
2	Ram, Kishan, Vice President	Navadiga Fatehgarh	1000=00	Cash	
3	Kiran, General Secretary	JNV Road Fatehgarh	500=00	Cash	
4	Kunendra Pal Singh, Treasurer	Masoni Fatehgarh	500=00	Cash	
5	Reeta, Div Dayal Baga, Secretary	Masoni Fatehgarh	500=00	Cash	
6	Santosh, Secretary	JNV Road Fatehgarh	500=00	Cash	
7	Members 730 @ Rs 10/= per member		7300=00	Cash	
			<u>11300=00</u>		

- In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached)

Verification

1. KUNENDRA PAL SINGH (Full name in Block letters), son /daughter of Late Netra Pal Singh
Solemnly declare that to the best of my knowledge and belief the information given in this Form is correct complete and truly stated. I further declare that I am verifying this form in my capacity as Treasurer
on behalf of the political party above named and I am also competent to do so.

(Signature and name of the Treasurer / Authorised person)

Date 02 Aug 2023

Place Fatehgarh (UP)

कुनेन्द्रपाल सिंह

भारतीय महाशक्ति मोर्चा
संस्थापक अध्यक्ष
संस्थापक अध्यक्ष

BHARTIYA MAHASHAKTI MORCHA
Jai Narain Verma Road, Fatehgarh

Income and Expenditure Account for the year ended on 31st March, 2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Printing & Stationery	2,960.00	By Membership Fee	7,300.00
To Party Banners and Flags	6,120.00	By Donation received	4,000.00
To Meeting Expenses	1,130.00	By Savings Bank Interest	31.00
To Travelling Expenses	210.00		
To Conveyance Expenses	220.00		
To General Expenses	270.00		
To Excess of Income over Expenditure	421.00		
Total Rupees	<u>11,331.00</u>	Total Rupees	<u>11,331.00</u>

Balance Sheet as at 31st March, 2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Party Fund:		Fixed Assets:	
Opening Balance	24,916.00	Cooler	6,000.00
Add: Excess of Income over Expenditure	421.00	Less: Auctioned	500.00
	<u>25,337.00</u>	Loss on auction	<u>5,500.00</u>
Less: Loss on Cooler	5,500.00	Steel Almirah	2,200.00
Less Loss on Fans	<u>3,920.00</u>	Table & Chairs	4,500.00
	15,917.00	Fans	4,720.00
		Less: Auctioned	800.00
		Loss on auction	<u>3,920.00</u>
		Current Assets:	
		Cash in hand	8,110.00
		Andhra Bank	1,107.00
Total Rupees	<u>15,917.00</u>	Total Rupees	<u>9,217.00</u>

Compiled above statement as per informations produced before us.

For M/s Pradeep Kumar Gupta & Associates
Chartered Accountants



Partner

Place: Farrukhabad

Dated: August 7th, 2023

कुने-दु पाल सिंह

किराणा बजार

भारतीय महाशक्ति मोर्चा

इलेक्ट्रिक कनेक्शन नं. १०

Pradeep Kumar Gupta & Associates

Chartered Accountants

Kirana Bazar, Farrukhabad (U.P.) - 209625

Mobile No.: 094545-32148

BHARTIYA MAHASHAKTI MORCHA
Jai Narain Verma Road, Fatehgarh**Receipts and Payments Account for the year ended on 31st March, 2023**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance:		By Printing & Stationery	2,960.00
Cash in hand	6,420.00		
Andhra Bank	<u>1,076.00</u>	By Party Banners and Flags	6,120.00
	7,496.00		
To Membership Fee	7,300.00	By Meeting Expenses	1,130.00
To Donation Received	4,000.00	By Travelling Expenses	210.00
To Savings Bank Interest	31.00	By Conveyance Expenses	220.00
To Cooler sold by auction	500.00	By General Expenses	270.00
To Fans sold by auction	800.00	By Closing Balance:	
		Cash in hand	8,110.00
		Andhra Bank	<u>1,107.00</u>
			9,217.00
Total Rupees	<u>20,127.00</u>	Total Rupees	<u>20,127.00</u>

Compiled above statement as per informations produced before us.

For M/s Pradeep Kumar Gupta & Associates

Chartered Accountants



Partner

Place: Farrukhabad

Dated: August 7th, 2023

कुनेन्दु पाल सिंह

काशी

भारतीय महाशक्ति मोर्चा

इलेक्ट्रिक फर्निचरवादी रो. प्र.