



# राष्ट्रीय सनातन पार्टी



पंजीकृत कार्यालय : स्वाभिमान भवन, शिवघांम कालोनी, निकट सी ब्लॉक रौनिक विहार, मेरठ कैम्प, उत्तर प्रदेश-250001  
<https://www.rashtriyasanatanparty.org>, E-mail : [rashtriyasanatanparty@gmail.com](mailto:rashtriyasanatanparty@gmail.com)

पंजीकृत क्रमांक 56-039/2020-21/PPS-1

Ph. 9412458954

पत्रांक 129.....

दिनांक 26/09/2023

574

To,

29 SEP 2023

The Chief Election Officer  
Election Department Uttar Pradesh  
IVth Floor, VikasBhwan  
HazratGanj  
Lucknow

**Subject: Submission of the Annual Audit Report for the Financial Year 2022-2023**

Dear Sir,

We are sending our Audited Annual Accounts with the Audit Report for the Financial Year 2022-2023.

Thanking you,

Yours sincerely,

(Vishwajeet Singh Anant)  
President



प्रमोद कुमार  
राष्ट्रीय कोषाध्यक्ष  
राष्ट्रीय सनातन पार्टी

29/09/23  
(दीपक चन्द)

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

राजेश कुमार गंगवार  
राष्ट्रीय महासचिव  
राष्ट्रीय सनातन पार्टी



VINEESH ARORA & Co.

CHARTERED ACCOUNTANTS



Ph.: 0581-2300033

Cellular: 9997023718, 8586833501

E-mail: ca.aroravineesh@gmail.com

**INDEPENDENT AUDITOR'S REPORT**

To,  
The President  
Rashtriya Sanatan Party  
**MEERUT**

We have audited the attached Balance Sheet of Rashtriya Sanatan Party, Swabhiman Bhawan, Shivdham Colony, Near C Block, Sainik Vihar, Divider Road, Nangla Tasi, PS Kankadhara, Meerut Cantt, Meerut (U.P.) 250001 PANo. AAHAR7337Kas at 31 March 2023, and also the attached Income and Expenditure account and Receipt and Payment account for the year ended on that date.

**Organisation's responsibility for financial Statements:**

The management of the political party is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, result of operations and cash flows of the party in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of a financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Party's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Party's financial reporting process.

**Auditor's responsibility**

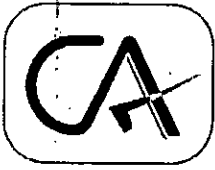
Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards on auditing (SAs) issued by ICAI.

An audit involves performing procedures to obtain, on a test basis, audit evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to error. An audit also includes evaluating the appropriateness of accounting policies used and reasonability of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

It is the policy of the organisation to maintain its account and prepare its financial statements on cash receipts and disbursement basis. On this basis revenue and related assets are recognised when actually received rather than when earned and expenses are recognised when paid rather than when the obligation is incurred.

Under the scope of audit we have not verified the physical implementation of the programme activities



# VINEESH ARORA & Co.

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at field level and hence we are unable to comment on the same.

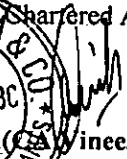
Instances of cash payment have been observed which should be avoided as far as practicable in future. The practice of cash payments should be gradually discarded.

In our opinion and to the best of our information and belief and according to information and explanation given to us the said financial statements prepared on the basis of above method of accounting are in agreement with the books of accounts and records produced before us and reflect:

- i) In the case of the Balance Sheet, the assets and liabilities arising from the cash transaction of the above named organisation as on 31<sup>st</sup> March 2023.
- ii) In the case of Income and Expenditure account, the excess of expenditure over income of the above named organisation on the basis of the receipts and payments for the year ending 31<sup>st</sup> March 2023.
- iii) In the case of Receipts and Payments account, the actual receipts and disbursement for the year ending 31<sup>st</sup> March 2023.

Date: 22.09.2023

Place: Bareilly

For VINEESH ARORA & CO.  
Chartered Accountants  
  
Vineesh Arora)  
Partner  
Firm Reg No.019893C  
Membership No.421593

UDIN: 23421593BGXOWO8250

**RASHTRIYA SANATAN PARTY**  
**SWABHIMAN BHAWAN, SHIVDHAM COLONY, NEAR C BLOCK**  
**SAINIK VIHAR, DIVIDER ROAD, NANGLA TASI, PS KANKARKHERA**  
**MEERUT 250001**

**BALANCE SHEET AS ON 31st MARCH 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CORPUS FUND:-</b>	685470.95	<b>FIXED ASSETS:-</b>	NIL
-OPENING BALANCE	76698.74		
ADD:-EXCESS OF INCOME			
OVER EXPENDITURE	608772.21	<b>INVESTMENTS:-</b>	NIL
	<hr/>		
<b>CURRENT LIABILITIES AND PROVISIONS:-</b>		<b>CURRENT ASSETS, LOANS AND ADVANCES:-</b>	27170.00
	5000.00	-PRE-OPERATIVE EXPENSES	36226.00
		LESS:-WRITE OFF 1/5th	<u>9056.00</u>
-AUDIT FEE PAYABLE	<u>5000.00</u>		
		-TDS F.Y. 22-23	50280.00
		<b>CASH &amp; BANK BALANCES:</b>	613020.95
		-CASH IN HAND	466788.00
		-CASH AT BANK	<u>146232.95</u>
<b>TOTAL(Rs.)</b>	<b>690470.95</b>	<b>TOTAL(Rs.)</b>	<b>690470.95</b>

For RASHTRIYA SANATAN PARTY

For RASHTRIYA SANATAN PARTY



प्रमोद कुमार राजेश कुमार गंगवार  
Treasurer Secretary



वमना  
President

DATE: 22.09.2023

प्रमोद कुमार राजेश कुमार गंगवार  
राष्ट्रीय कोषाध्यक्ष राष्ट्रीय महासचिव  
राष्ट्रीय सनातन पार्टी राष्ट्रीय सनातन पार्टी

VINEESH ARORA & Co.  
Chartered Accountants  
FRN. 019893C  
BAREILLY  
(VINEESH ARORA)  
Partner

PLACE: BAREILLY

**RASHTRIYA SANATAN PARTY**  
**SWABHIMAN BHAWAN, SHIVDHAM COLONY, NEAR C BLOCK**  
**SAINIK VIHAR, DIVIDER ROAD, NANGLA TASI, PS KANKARKHERA**  
**MEERUT 250001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2023**

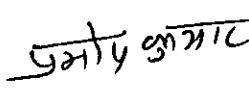
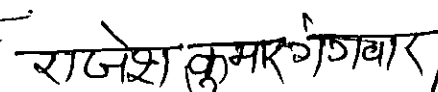
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>TO ADVERTISEMENT EXPENSES</b>		<b>BY DONATION RECEIVED</b>	2518306.01
-CUTOUTS/HOARDINGS/BANNERS	85360.00	<b>BY MEMBERSHIP FEES</b>	454850.00
TO TELEPHONE EXPENSES	14687.00		
TO TRAVELLING EXPENSES	75583.00		
TO BANK CHARGES	5066.92		
TO VEHICLE HIRE CHARGES	1086247.00		
TO POWER & FUEL EXPENSES	421417.00		
TO WALL PAINTING EXPENSES	185500.00		
TO SALARY PAID	120000.00		
<b>TO OTHER EXPENSES</b>	<b>356466.88</b>		
-PHOTOSTATE EXPENSES	4132.00		
-ANNUAL MEETING EXPENSES	46374.00		
-FOOD EXPENSES	128300.00		
-MISC & GENERAL EXPENSES	4410.00		
-LEGAL & PROFESSIONAL CHARGES	25000.00		
-STATIONARY EXPENSES	3050.00		
-GENERAL MEETING EXPENSES	103900.00		
-ROUND OFF	0.88		
-TENT EXPENSES	<u>41300.00</u>		
TO PRE-OPERATIVE EXP WRITE OFF	9056.00		
TO AUDIT FEES	5000.00		
TO EXCESS OF INCOME OVER EXPENDITURE	608772.21		
<b>TOTAL(Rs.)</b>	<b>2973156.01</b>	<b>TOTAL(Rs.)</b>	<b>2973156.01</b>



DATE: 22.09.2023

PLACE: BAREILLY

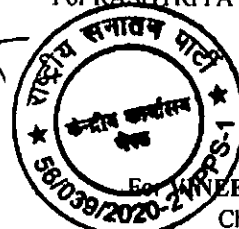
For RASHTRIYA SANATAN PARTY


  
 Treasurer Secretary

**प्रमोद कुमार**  
 राष्ट्रीय कोषाध्यक्ष  
 राष्ट्रीय सनातन पार्टी

**राजेश कुमार गंगवार**  
 राष्ट्रीय महासचिव  
 राष्ट्रीय सनातन पार्टी

For RASHTRIYA SANATAN PARTY



  
 President

**VINEESH ARORA & Co.**  
 Chartered Accountants



**VINEESH ARORA**  
 Partner

**RASHTRIYA SANATAN PARTY**  
**SWABHIMAN BHAWAN, SHIVDHAM COLONY, NEAR C BLOCK**  
**SAINIK VIHAR, DIVIDER ROAD, NANGLA TASI, PS-KANKARKHERA**  
**MEERUT 250001**

**RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>OPENING BALANCE:-</b>	45472.74	<b>CAPITAL EXPENDITURE:-</b>	NIL
-CASH IN HAND	34707.00		
-CASH AT BANK	<u>10765.74</u>	<b>REVENUE EXPENDITURE:-</b>	
		-PHOTOSTATE EXPENSES	4132.00
-DONATION RECEIVED	2518306.01	-CUTOUTS/HOARDINGS/BANNERS/FLAGS	85360.00
		-TELEPHONE EXPENSES	14687.00
<b>MEMBERSHIP FEES</b>	454850.00		
-National Committee Member on Post	112000.00	-VECHILE HIRE CHARGES	1086247.00
-National Committee Gen. Member	192000.00	-FUEL & POWER EXPENSES	421417.00
-State Committee Member on Post	70000.00	-WALL PAINTING	185500.00
-State Committee General Member	12000.00		
		-FOOD EXPENSES	128300.00
-Distt,State Committee Member on Post	3500.00	-TRAVELLING EXPENSES	75583.00
-District Committee General Member	2100.00	-MISC & GENERAL EXPENSES	4410.00
-Primary Member(s)	<u>63250.00</u>		
		-BANK CHARGES	5066.92
		-ANNUAL MEETING EXPENES	46374.00
		-LEGAL & PROFESSIONAL CHARGES	25000.00
		-STATIONARY EXPENSES	3050.00
		-GENERAL MEETING EXPENSES	103900.00
		-SALARY PAID	120000.00
		-TENT EXPENSES	41300.00
		-AUDIT FEES PAID	5000.00
		-TDS ON CASH WITHDRAWL	50280.00
		-ROUND OFF	0.88
		<b>CLOSING BALANCE:-</b>	613020.95
		-CASH IN HAND	466788.00
		-SBI 40597297582 SBIN0004441	<u>146232.95</u>
<b>TOTAL(Rs.)</b>	<b>3018628.75</b>	<b>TOTAL(Rs.)</b>	<b>3018628.75</b>



For RASHTRIYA SANATAN PARTY

प्रमोद कुमार राजेश कुमार गंगवार  
Treasurer Secretary

प्रमोद कुमार राजेश कुमार गंगवार  
राष्ट्रीय कोषाध्यक्ष राष्ट्रीय महासचिव  
राष्ट्रीय सनातन पार्टी राष्ट्रीय सनातन पार्टी

DATE:22.09.2023

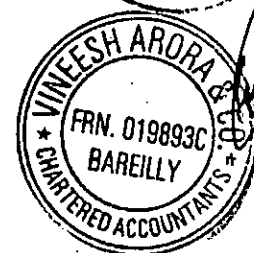
PLACE: BAREILLY

For RASHTRIYA SANATAN PARTY



VINEESH ARORA  
President

For VINEESH ARORA & Co.  
Chartered Accountants



VINEESH ARORA  
Partner

**RASTRIYA SANATAN PARTY F.Y 2022-23**  
**ANNEXURE**

ACCOUNTING POLICIES & NOTES ON ACCOUNT ATTACHED TO AND FORMING PART OF BALANCE SHEET.

**ACCOUNTING POLICIES**

**1. ACCOUNTING CONVENTION:**

The Financial statements are prepared under the historical cost convention and on the principal of going concern in accordance with applicable accounting standards and relevant presentational requirements of the law

**2. FIXED ASSETS:**

The party did not have any assets.

**3. DEPRECIATION:**

There was no depreciation charged by party due to non availability of any fixed assets.

**4. INVENTORIES:**

The party did not dealing in trading, so there was no stock available.

**5. REVENUE RECOGNITION:**

- (a) Gross Receipt:- Membership fees have been receipt party in cash majorly. And donation was received through bank only.
- (b) Expenses: - Expenses are recognized on cash basis. And mostly expenses payment had done by party in cash only.

**6. RECEIVABLES/ CREDITORS**

Debtors and Creditors are taken as Book Value.

