



सर्वजन हिताय पार्टी

आशीष गुप्ता
महासचिव

राज सिंह
राष्ट्रीय अध्यक्ष

अमिषेक सचदेरे
कोषाध्यक्ष

647

No. CEO/ACC/01/2023

To,
Shri Manish Shukla
Joint Electoral Officer
Office of Chief Electoral Officer,
4th Floor, Vikas Bhavan, Janpath Market,
Lucknow - 226 001.

Date: 25/9/2023

Subject: 1. Contribution Report for the Financial Year 2022-23
2. Annual Audited Account for the Financial Year 2022-2023
of Sarvajan Hitay Party 56/250/2014/PPS-I

Sic,

We are submitting copies of Contribution Report (Form 24 A) as well as Annual Audited
(मनीष शुक्ल)ount for the Financial Year 2022-2023 of Sarvajan Hitay Party 56/250/2014/PPS-I at

संयुक्त मुख्य, निर्वाचन अधिकारी

उ०प्र० लखनऊ।

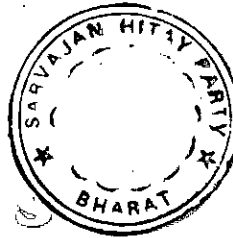
24 अगस्त 2023

02/10/2023

(दीपक चन्द्र)

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

Raj Singh
(Raj Singh)
President



Encl: 1. Contribution Report for the Financial Year 2022-23.

2. Annual Audited Account for the Financial Year 2022-23.

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

647

Form 24 A
(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 : Sarvajan Hitay Party
2. Status of the Political Party : Unrecognised
3. Address of the headquarters of the Political Party : 70/59 Leader Road, Prayagraj - 211003
4. Date of registration of Political Party with Election Commission : 18.04.2015
5. Permanent Account Number (PAN) and Income-Tax Ward/Circle where return of the Political Party is filed : AAMAS8119H
6. Details of contributions received in excess of rupees twenty thousand during the Financial Year 2022 - 2023.

Serial Number	Name and complete address of the contributing person/company	PAN (if any) and income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
NIL	NIL	NIL	NIL	NIL	NIL

*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 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to be obtained from the company should be attached).

Verification

I, RAJ SINGH, son of Late Venkateshwar 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.



Raj Singh

Raj Singh

Date : 25/9/2023
Place : Prayagraj

(Signature and name of the Authorised person)



INDEPENDENT AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **SARVAJAN HITAY PARTY, 70/59, LEADER ROAD, PRAYAGRAJ, UTTAR PRADESH** as at 31 March, 2023 and Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date. These financial statements are the responsibility of the management of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. These standards required 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 the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that: -
 - (a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit;
 - (b) The Balance Sheet, Income & Expenditure Account and Receipts and Payments Account deal with by this report are in agreement with the books of accounts;
 - (c) In our opinion and to the best of our information and according to the explanations given to us, the statements of accounts give a true and fair view:
 - i) In the case of Balance Sheet, of the state of affairs as at 31* March 2023 and
 - ii) In the case of Income & Expenditure account, of the Deficit of Income over Expenditure for the year ended on that date;
 - iii) In the case of the Receipts & Payments Account, of the Receipts and Payments for the year ended on that date.

For Mohd Shariq & Associates
Chartered Accountants



Shariq
CA Mohd Shariq, Proprietor
Membership No. 439892

Dated: 23/09/2023
Place: Prayagraj



Head Office:
35, Naibasti, Kydganj, Prayagraj, UP
Mobile: +91-9616282449, Email: shariq.2449@yahoo.com

SARVAJAN HITAY PARTY
70/59, LEADER ROAD, PRAYAGRAJ, UTTAR PRADESH
BALANCE SHEET AS ON 31.03.2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>GENERAL FUND ACCOUNT</u>		Cash & Bank Balance	
Opening Balance	22,689	State Bank of India	30,457.00
Add: Excess of Income over Expenditure	9,849	Cash in Hand	2,081.00
	32,538		
Total	32,538	Total	32,538

Annexed to and forming part of audit report of even date

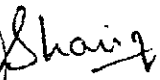
For Sarvajan Hitay Party

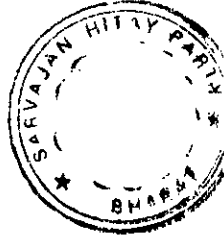
  
President Secretary Treasurer

Date: 23.09.2023
Place - Prayagraj

For Mohd. Shariq & Associates
Chartered Accountants




Mohd Shariq
M No- 439892



SARVAJAN HITAY PARTY
70/59, LEADER ROAD, PRAYAGRAJ, UTTAR PRADESH
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Bank Charges	899.00
State Bank of India	18,799.00	By Legal Expenses	600.00
Cash in Hand	3,890.00	By Postage & Courier	47.00
		By Printing & Stationery	45.00
To Donation Received	64,157.00	By Professional Charges	2,000.00
		By Telephone & Mobile	717.00
		By State Election Commission	50,000.00
		By Closing Balance	
		State Bank of India	30,457.00
		Cash in Hand	2,081.00
Total	86,846.00	Total	86,846.00

Annexed to and forming part of audit report of even date

For Sarvajan Hitay Party



President



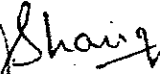
Secretary



Treasurer

For Mohd. Shariq & Associates





Mohd Shariq
M No- 439892

Date: 23.09.2023

Place - Prayagraj



SARVAJAN HITAY PARTY
70/59, LEADER ROAD, PRAYAGRAJ, UTTAR PRADESH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	899.00	By Donation Received	64,157
To Legal Expenses	600.00		
To Postage & Courier	47.00		
To Printing & Stationery	45.00		
To Professional Charges	2,000.00		
To Telephone & Mobile	717.00		
To State Election Commission	50,000.00		
To Excess of Income over Expenditure	9,849		
Total	64,157	Total	64,157

Annexed to and forming part of audit report of even date

For Sarvajan Hitay Party



President



Secretary

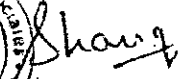


Treasurer

Date: 23.09.2023

Place - Prayagraj

For Mohd. Shariq & Associates



Mohd Shariq
M No- 439892

