

भागीदारी पार्टी (पी)

26.07.23

महेश चन्द्रा प्रजापति

राष्ट्रीय प्रमुख महासचिव, पूर्व सदस्य पिछड़ा वर्ग
वित्त एवं विकास निगम, उत्तर प्रदेश सरकार
मो. 8299445582

ईमेल- drmchandra8@gmail.com

109

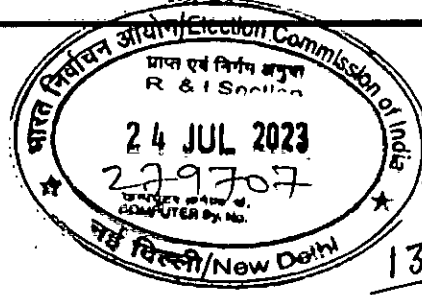


प्रान्तीय कार्यलय

गली नं. 2, पवनपुरी, निकट पूर्व सैनिक कल्याण निगम,
वी.आई.पी. रोड, तेलीबाग, लखनऊ (उ.प्र.)

पत्रांक... BP(P)172/2023

दिनांक ... 24/07/2023



13-55

Sony (BK) सेवा में,

सचिव निर्वाचन सदन
अशोका रोड नई दिल्ली 110001

24/7

विषय :- रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलों द्वारा लेखा परीक्षित वार्षिक लेखा प्रस्तुत करने के संबंध में:-

महोदय

US (AKK)

सविनय निवेदन है कि भागीदारी पार्टी (पी) अपने निश्चित समयावधि पर आयकर अधिनियम की धारा 139 के अनुसार राजनैतिक दलों के ITR दाखिल कर रहा हूं यह ITR हमारे चार्टर्ड अकाउंट द्वारा प्रमाणित प्रति, वर्ष 2022-23 जमा किया जा रहा है।

M. Chandras
भवदीय
M. Chandras

राष्ट्रीय प्रमुख महासचिव

25/07/23
PPB
31/7/23
sh Prince



JAGDISH PRASAD & CO.

CHARTERED ACCOUNTANTS

259, KUCHA GHASI RAM
CHANDNI CHOWK, DELHI-110006

INDEPENDENT AUDITORS' REPORT

To

The Members

BHAGIDARI PARTY (P)

**30/5B/4, SOUTH LOKPUR, NAINI, DISTRICT - PRAYAGRAJ, PARYAGRAJ,
UTTAR PRADESH- 211008**

We have examined the Balance Sheet of **BHAGIDARI PARTY (P)**, UTTAR PRADESH, and the Income & Expenditure Account form an integral part of the accounts for the year ended on that date which are in agreement with the books of account maintained by the said Political Party.

Auditor's Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Political Party as at 31.03.2023, and its Surplus for the year ended on that date.

Basis for Opinion

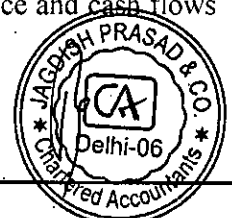
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Political Party in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the related Act and Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to notes to the financial results which describes the uncertainties and the impact of Covid-19 pandemic on the Political Party's operations and results as assessed by the management. Our opinion is not modified in respect of this matter.

Responsibility of Management and Those Charged with Governance (TCWG)

The management is responsible for the matters stated with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows



of the Political Party in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions for safeguarding of the assets of the college and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the 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 Political 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 cease operations, or has no realistic alternative but to do so.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

In our opinion and to the best of our information and according to information given to us, the said accounts give true and fair view:-

(i) In the case of the Balance Sheet of the State of Affairs of the above named Political Party as at 31st March, 2023.

(ii) In the case of the Income and Expenditure Account of the surplus for the accounting year ending on 31st March, 2023.

For JAGDISH PRASAD AND CO.

FRN No. 001140N

Chartered Accountants

Pankaj Gupta



(CA PANKAJ GUPTA)

M. No. 080872

Place: Delhi -110006

Dated: 20/07/2023

UDIN :- 23080872 BGT KLD 7253

BHAGIDARI PARTY (P)
 30/5B/4, SOUTH LOKPUR, NAINI, DISTRICT - PRAYAGRAJ, PARYAGRAJ, UTTAR PRADESH
 UTTAR PRADESH- 211008

PAN- AAIAB3350K

BALANCE SHEET AS AT 31ST, MARCH, 2023

Liabilities	Amount	Assets	Amount
Corpus Fund		Fixed Assets	
Corpus Fund	5,000.00	Computers and Printers	41,550.00
		Less: Depreciation @ 40%	16,620.00
			24,930.00
General Reserve Fund		Current Assets	
General Reserve Fund	(13,084.00)	Cash In Hand	337.00
Add: Surplus during the year	18,988.00	Bank Balance	14,67,358.00
	5,904.00		
Expenses Payable			
- Expenses Payable	14,46,721.00		
- Audit Fee	35,000.00		
	14,81,721.00		
Total Rs.	14,92,625.00	Total Rs.	14,92,625.00

As per Auditors' Report of even date
 For JAGDISH PRASAD AND COMPANY
 Chartered Accountants
 FRN: 001140N



Pankaj Gupta
 (CA Pankaj Gupta)
 Partner
 M.NO. 080872

Dated: 20.07.2023
 Place: Delhi - 110006

For BHAGIDARI PARTY (P)

For BHAGIDARI PARTY (P) For BHAGIDARI PARTY (P)
Bomkhandy *M. Chandra Prasad*
 PRESIDENT GENERAL SECRETARY TRASURER
President **General Secretary**

For BHAGIDARI PARTY (P)


Rupa
 Treasurer

BHAGIDARI PARTY (P)
30/5B/4, SOUTH LOKPUR, NAINI, DISTRICT - PRAYAGRAJ, PARYAGRAJ, UTTAR PRADESH
UTTAR PRADESH- 211008

PAN- AAIAB3350K

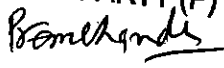
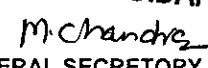


INCOME & EXPENDITURE ACCOUNT as on 31st March 2023

Particulars	Amount	Particulars	Amount
Objectives Expenses		Fee Subscription and Donation	44,12,121.00
Hotel Expenses	89,626.00		
Party Promotion Exp. (Banners, Pamphl	13,04,440.00		
Refreshments Exp	4,20,346.00		
Salaries	8,66,910.00		
Karyakarta Welfare Expenses	1,59,610.00		
Stationery Exp.	19,460.00		
Tents and Shamiyanas	4,56,923.00		
Tours and Travelling Expenses	1,37,944.19		
Vehicle Maintenance Exp.	3,00,075.00		
Depreciation	16,620.00		
Office Maintenance Expenses			
Audit Fee	20,000.00		
Conveyance	3,10,778.81		
Office Expenses	2,40,400.00		
Registration Fee	50,000.00		
	43,93,133.00		
Surplus			
Excess of Income over Expenditure transferred to general reserve fund	18,988.00		
	44,12,121.00		44,12,121.00

As per Auditors' Report of even date
For JAGDISH PRASAD AND COMPANY
Chartered Accountants
FRN: 001140N

(CA Pankaj Gupta)
Partner.
M.NO. 080872



Dated: 20.07.2023
Place: Delhi - 110006

For BHAGIDARI PARTY (P)
For BHAGIDARI PARTY (P)
  
PRESIDENT GENERAL SECRETARY TRASURER
President General Secretary
For BHAGIDARI PARTY (P)

Treasurer

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

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: **BHAGIDARI PARTY (P)**
2. Status of the Political Party:
(recognised/unrecognised) **UNRECOGNISED**
3. Address of the headquarters of the Political Party: **30/5B/4, SOUTH LOKPUR, NAINI,
DISTRICT - PRAYAGRAJ, PARYAGRAJ,
UTTAR PRADESH**
4. Date of registration of Political Party with Election Commission: **17/02/2021**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle
where return of the political party is filed: **AAIAB3350K**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2022-23:-

Sl. No.	Date	Name of Donor	Receipt No.	PAN of Donor	Amount	Remark
1	14-Dec-22	Aman Gupta	146	AVWPG1494P	1,81,000.00	
2	15-Dec-22	Prateek Gupta	147	AQIPG3092Q	2,50,000.00	
3	05-Feb-23	Ashish Gupta	145	AMTPG0551H	3,00,000.00	
4	12-Feb-23	Deepak Kumar	150	AIRPK3981B	50,000.00	
5	20-Feb-23	Sudhir Sharma	151	DMEPS1207F	1,00,000.00	
6	21-Feb-23	Shashank Punj	154	AINPP6055D	1,00,000.00	
7	21-Feb-23	Shashank Punj	155	AINPP6055D	1,00,000.00	
8	27-Feb-23	Amit Singh	156	IOFPS1404K	99,000.00	
9	28-Feb-23	Neetu	158	AFCPN6337E	2,00,000.00	
10	28-Feb-23	Amit Singh	159	IOFPS1404K	99,000.00	
11	28-Feb-23	Shashank Punj	160	AINPP6055D	2,00,000.00	
12	01-Mar-23	Ashish Gupta	152	AMTPG0551H	3,00,000.00	
13	03-Mar-23	Dinesh Nemiwal	161	AOC PN2251G	1,00,000.00	
14	13-Mar-23	Shashank Punj	162	AINPP6055D	50,000.00	
15	21-Mar-23	Chanan Mal Hodkasiya	166	AAVPH2052C	5,00,000.00	
16	22-Mar-23	Pawan Panwar	171	CJDPP0684H	1,50,000.00	
17	23-Mar-23	Mansingh	153	AFUPN2115C	1,00,000.00	
18	29-Mar-23	Sajjan Kumar Swami	163	ASQPS0091M	1,00,000.00	
19	29-Mar-23	Manoj Panda	164	AGSPP2959B	1,51,000.00	
20	30-Mar-23	Pulkit Rajgadiya	165	BXSPR2962J	50,000.00	
21	31-Mar-23	Sushobhita Prasad	168	AQXPP7224Q	2,50,000.00	
22	31-Mar-23	Chanan Mal Hodkasiya	170	AAVPH2052C	7,00,000.00	
23	31-Mar-23	Satish Kumar	169	DJUPK5381J	2,00,000.00	
					43,30,000.00	

*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 this obtained from the company should be attached).

Verification

I, PREM CHANDRA PRAJAPATI (full name in Block letters), son/daughter of Sh. AYODHYA 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 National President on behalf of the Political Party above named and I am also competent to do so.

For BHAGIDARI PARTY (P)


President

(Signature and name of the President of the Party)

Dated: 21/07/2023

Place: New Delhi