

आदिम भारतीय दल



पंजीकृत कार्यालय: बेलदार भवन, कुरी बाजार मार्ग (बलुआ)पत्रावली- कुरी बाजार,
गोरखपुर -273404 (उ.प्र.), फैंक्स : 05521-247286
E-mail: hsrajvansadv@gmail.com, aadimbhartiyadal@gmail.com

पत्रांक A.B.P. 76/2023

दिनांक

एड० हरिशंकर राजवंश
संस्थापक एवं राष्ट्रीय अध्यक्ष

22 AUG 2023

16 AUG 2023

सेवा में

माननीय मुख्य निर्वाचन अधिकारी एवं मुख्य सचिव,
निर्वाचन विभाग, चतुर्थ तल, विकास भवन,
हजरत गंज, लखनऊ, उत्तर प्रदेश-226001

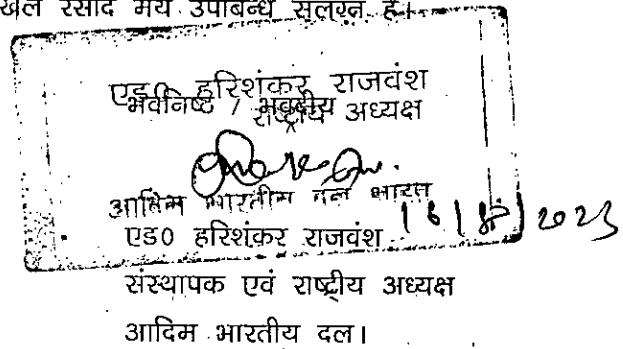
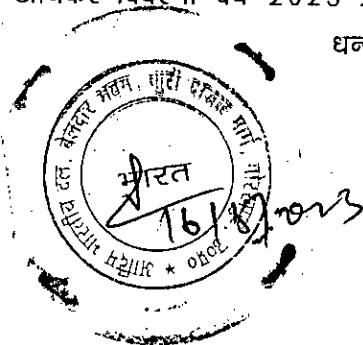
विषय :- वार्षिक वित्तीय विवरण 2023-24 प्रस्तुत करने के संदर्भ में।

महोदय जय हिन्द,

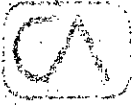
Feed

सविनय निवेदन है कि "आदिम भारतीय दल" बेलदार भवन, बलुआ कुरी बाजार मार्ग, पत्रावली-कुरी बाजार, जनपद-गोरखपुर 30 प्र० पिनकोड-273404 भारत द्वारा उपरोक्त विषय के संदर्भ में सुचना संलग्न उपाबन्ध सहित कमवार पूर्ण विवरण एवं स्पष्टीकरण प्रस्तुत एवे निम्नलिखित है :-
यह कि " आदिम भारतीय दल" की वार्षिक वित्तीय विवरण 2023-24 अंकेक्षित एवं प्रमाणित चार्टर्ड अकान्टेंट / वित्तीय लेखाकार मैसर्स ए. मंगला एण्ड कं० मार्फत चार्टर्ड अकाउन्टेन्ट श्री अमित मंगला द्वारा अंकेक्षित विवरणीकाएँ बैंक की स्टेटमेन्ट एवं स्थिति विवरण 2023-24 उपबन्धों सहित संलग्न है।
यह कि वर्ष 2023-24 की अवधि में कोई भी संदान व अंशदान / अभिदान इत्यादि, दल/ पार्टी को प्राप्त नहीं हुआ है। अतः संदर्भ फार्म / प्रारूप 24क नियम 85ख निर्वाचन आचरण अधिनियम 1961 में विनिदिष्ट है के उल्लेख की आवश्यकता नहीं है, " आदिम भारतीय दल" के स्थायी खाता संख्या-एएसीएए.131एफ" का उल्लेख एवं सूचना आयोग की प्रेषित है जिसका अभिलेख आयोग के पास सुरक्षित है व आयकर विवरणी वर्ष 2023-24 की दाखिल रसीद मय उपाबन्ध संलग्न है।

धन्यवाद।



Any-B



A MANGLA & CO

Chartered Accountant

Office Address: Behind Palwal Hospital, Old G. F. Road, Moti Colony, Palwal, Buxar-121102
Ph. No-91-9802717479 Email: amangla@amangla.com

Auditors Report

To,

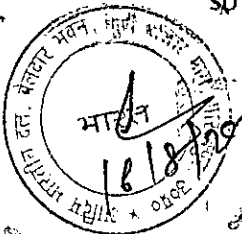
The President of M/s Adim Bhartiya Dal ,

We have audit the attached balance sheet of M/s Adim Bhartiya Dal situated at Beldar Bhavan, Village -Balua Bhawani Buksh Singh, Kuri Bazar Marg, Post office -Kuri Bazaar, Block-Belghat, District -Gorakhpur, Uttar Pradesh, India, 273404 as at 31st March'2023 and Receipt and Payment account of the party on the date, annexes hereto. The preparation of these financial statements is the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan & perform the audit to obtain a reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes examining on a test basis, evidencing supporting the amount and disclosures in the financial statements. An audit also includes the assessing of the accounting principles used and evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to the comments referred above we report the:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of these books.



एडो हरिशंकर राजवंश
राष्ट्रीय अध्यक्ष
16 AUG 2023
आविष्कृत भारतीय वित्त प्रणाली



Date - 04/08/2023
Place - Palwal

3. The balance sheet and income and expenditure account dealt with by the report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to explanation given to us the said accounts give the true and fair view in conformity with the accounting principle generally accepted in India.
 - i) In the case of balance sheet, of the state of affairs of the society as at 31st March'2023 and
 - ii) In the case of Receipt and Payment account of the Payment over-Receipts for the period ended on that date.

For A Mangla & Co.

Chartered Accountants

(FRN: 035918N)



Date - 04/08/2023
Place - Palwal -

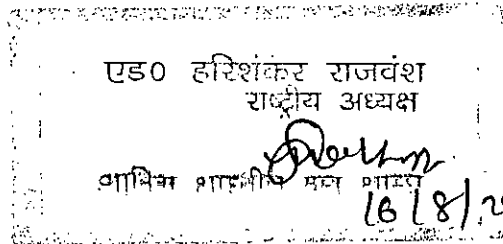
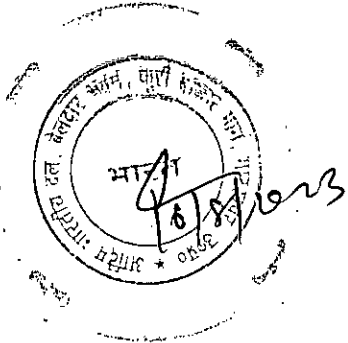
AMIT MANGLA

(PROPRIETOR)

M.No. 551985

Date: 05-08-2023

Place: Palwal



16 AUG 2023

Anx-C

ADIM BHARTIYA DAL

Be Idar Bhavan, Village -Balua Bhawani Buksh Singh, Kuri Bazar Marg, Post office -Kuri Bazaar, Block-
Belghat, District -Gorakhpur, Uttar Pradesh, India, 273404

Balance Sheet as at March 31, 2023			
Liabilities	Amount	Assets	Amount
Capital A/c	2,259	Fixed Assets	-
Secured Loan	-	Sundry Debtors	-
Unsecured Loans	-	Current Assets :-	
Sundry Creditors	-	Inventories	-
Current Liabilities		Cash at Bank (PNB-0483050292122)	2,259
Advances	-	Other Assets	-
Expenses Payable	-	Loand & Advances	-
	2,259		2,259

On the basis of information provided to us.

For A Mangla & Co.
Chartered Accountants
(FRN: 035918N)



11/08/2023
Place - Palwal

AMIT MANGLA
(PROPRIETOR)
M.No. 551985
Date: 05-08-2023
Place: Palwal

For ADIM BHARTIYA DAL



HARI SHANKER RAIVANS
Authorized Signatory अध्यक्ष

16/8/2023
17 6 AUG 2023

Anx-P

ADIM BHARTIYA DAL

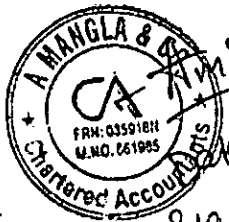
Beldar Bhavan, Village -Balua Bhawani Buksh Singh, Kurl Bazar Marg, Post office -Kurl Bazaar, Block-Belghat,
District -Gorakhpur, Uttar Pradesh, India, 273404

Income & Expenditure Account for the period ended on March 31, 2023					
PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
Office Rent		72,000	By Subscription & Membership Fees		94,201.
Postage & Telegram		2,600			
Printing And Stationery		3,305			
Conveyance Expense		2,800			
Staff & Welfare Exp		1,875			
Accounting & Legal Charges		6,000			
Bank Charges		3,362			
To Net Profit		2,259			
Total		94,201	Total		94,201

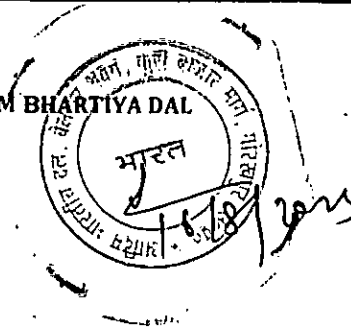
On the basis of information provided to us.

For A Mangla & Co.
Chartered Accountants
(FRN: 035918N)

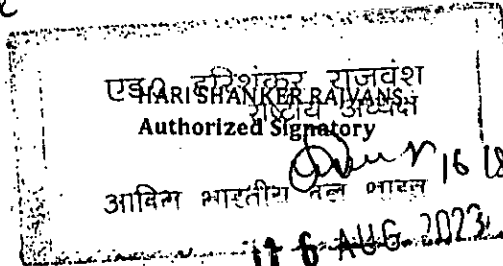
For ADIM BHARTIYA DAL



Date - 04/08/2023
Place - Palwal



AMIT MANGLA
(PROPRIETOR)
M.No. 551985
Date: 05-08-2023
Place: Palwal



16/08/2023

Amr-5

ADIM BHARTIYA DAL

Beldar Bhavan, Village -Balua Bhawani Buksh Singh, Kuri Bazar Marg, Post office -Kuri Bazaar, Block-Belghat, District -Gorakhpur, Uttar Pradesh, India, 273404

Receipt & Payment Account for the period ended on March 31, 2023			
Receipts	AMOUNT	Payment	AMOUNT
Opening Balance b/f		Office Rent	72,000
By Subscription & Membership Fees		Postage & Telegram	2,600
Cash in hand	94,201	Printing And Stationery	3,305
		Conveyance Expense	2,800
		Staff & Welfare Exp	1,875
		Accounting & Legal Charges	6,000
		Bank Charges	3,362
		Closing Balance c/f	2,259
Total	94,201	Total	94,201

On the basis of information provided to us.

For A Mangla & Co.
Chartered Accountants
(FRN: 035918N)

For ADIM BHARTIYA DAL



04/08/2023
Place - Palwal



AMIT MANGLA
(PROPRIETOR)
M.No. 551985
Date: 05-08-2023
Place: Palwal

एडो हरिशंकर राजवंश
HARI SHANKER RAJWANSH
Authorized Signatory
आदिम भारतीय दल, भारत
11.6.AUG 2023

Signature, 6/8/2023

Annex-A

Acknowledgement Number:164311531040823

Date of filing : 04-Aug-2023

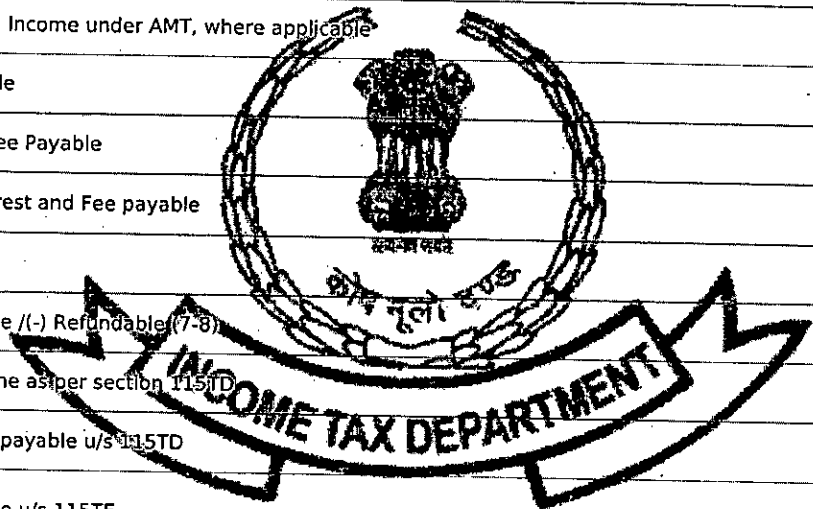
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3; ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule.12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AACAA1131F		
Name	ADIM BHARTIYA DAL		
Address	BELDAR BHAVAN, KURI BAZAR MARG BALUA, KURI BAZAR BELGHAT, GORAKHPUR , GORAKHPUR , 31-Uttar Pradesh , 273404		
Status	05-AOP/BOI	Form Number	ITR-7
Filing u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	164311531040823

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0



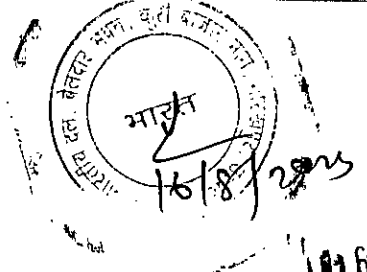
This return has been digitally signed by HARI SHANKER RAJVANS in the capacity of Others having PAN AHNPR2268M from IP address 182.69.176.158 on 04-Aug-2023 15:35:31 DSC Si.No & Issuer 7590875 & 180653139176524CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated
Barcode/QR Code



AACAA1131F07164311531040823e81f121d91e350dae57b5d9f9e68443f4070f6e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



एडो हरिशंकर राजवंश
राष्ट्रीय अध्यक्ष
16/8/2023
आदिम भारतीय दल भारत

16/08/2023