

23 DEC 2022

Date: 19/12/2022

To,  
**Chief Electoral Officer & Principal Secretary**  
Election Department, Uttar Pradesh  
IV Floor, Vikas Bhawan, Hazratganj,  
Lucknow-226001

**Sub: Submission of Annual Audit Report along with Final accounts and  
Contribution Report in from 24A**

**Reg: HINDU SAMAJ PARTY**  
VILL RASHTRAWADIDHARAM SATTA 26-A  
KHURSHEDBAD LUCKNOW-226004 UTTAR PRADESH

**Ref: 56/78/1991/PPS-1**

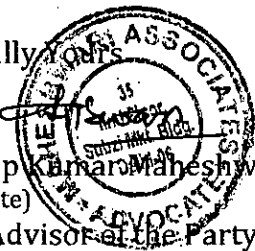
In connection with the above please find enclosed herewith the copies of :-

- 1 Audit Report for the Financial Year 2021-22
- 2 Balance Sheet as on 31st March 2022 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2022.
- 3 Copy of Contribution Report Submitted ECI Delhi Dated 25/08/2022.
- 4 Acknowledgement of ITR i.e. ITR V for the Assessment Year 2022-23

Kindly Acknowledge the Receipts

Thanks

Faithfully,  
Yours

  
Pradeep Kumar Maheshwari  
(Advocate)  
Legal Advisor of the Party.



**S. Jetley & Co.**  
**Chartered Accountants**

**AUDITOR'S REPORT**

To,

The Members  
**Hindu Samaj Party,**  
Rashtrawadi Dharama Satta,  
26 - A, Khurshedabad, Lucknow,  
Utter Pradesh - 226004.

We have audited the attached Balance Sheet of **Hindu Samaj Party (PAN : AAABH 1272 R)**, as at 31<sup>st</sup> **March 2022** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Hindu Samaj Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

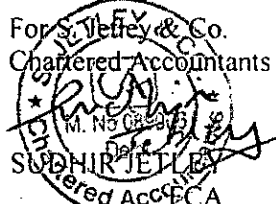
We report as under :-

- ( 1 ) We have obtained all the information and explanations, 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 have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- ( 4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2022,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
  - ( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2022.

UDIN : 220890068BDMZHO4768

Date : 28 / 09 / 2022

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants  
  
M. No. 089006  
SUDHIR JETLEY  
Chartered Accountant  
M. No. 089006

**Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.**  
**Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com**

# Hindu Samaj Party

Rashtrawadi Oharama Satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh

## Balance Sheet

as on 31st March 2022

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Corps Fund</b>		
<b>Reserves and Surplus</b>	<b>28,345.15</b>	<b>16,888.88</b>
Opening Balance	16,888.88	21,316.72
Excess of Income over Expenditures	11,456.27	(4,427.84)
<b>Current Liabilities</b>		
<b>Provisions</b>	<b>20,000.00</b>	<b>30,000.00</b>
Professional Charges Payable	20,000.00	30,000.00
<b>Total</b>	<b>48,345.15</b>	<b>46,888.88</b>
Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Current Assets</b>		
<b>Cash - in -hand &amp; Bank Balance</b>	<b>48,345.15</b>	<b>46,888.88</b>
Cash-in-hand	17,730.00	7,440.00
Bank of India	30,615.15	39,448.88
<b>Total</b>	<b>48,345.15</b>	<b>46,888.88</b>

for Hindu Samaj Party

किरण कमलेश तिवारी  
Kiran K Tiwari  
National President

Prem Swaroop Shukla  
National General Secretary

Surya Mani Shukla  
National Treasurer

किरण कमलेश तिवारी  
राष्ट्रीय अध्यक्ष

हिन्दू समाज पार्टी

Date: 28/9/22

UDIN:

22089006 B DMZH04768

Auditors Report

As per our separate report of even date

for S. JETLEY & CO



# Hindu Samaj Party

Rashtrawadi Dharama Satta 26-A Khurshabad Lucknow-226004 Uttar Pradesh

## RECEIPTS & PAYMENT ACCOUNT

for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<b>Opening Balance</b>		
Cash-in-hand	7,440.00	19,540.00
Bank of India	39,448.88	16,776.72
Donations and Voluntary Contributions	1,79,993.00	1,10,280.00
<b>Total</b>	<b>A 2,26,881.88</b>	<b>1,46,596.72</b>
<b>PAYMENTS</b>		
Advertigement & Publicity	29,500.00	15,460.00
Jhanda Banner & Poster	5,570.00	8,750.00
Bank Charges	726.73	837.84
Conveyance Expenses	34,560.00	28,980.00
Entertainment Expenses	14,650.00	4,560.00
General & Miscellaneous	14,560.00	12,480.00
Conferences, Meeting & Seminars	26,760.00	24,560.00
Printing & Stationary	14,560.00	1,580.00
Professional Charges	25,000.00	-
Tour & Travelling Expenses	12,650.00	2,500.00
<b>Closing Balance</b>		
Cash - in -hand & Bank Balance		
Bank of india	30,615.15	39,448.88
Cash-in-hand	17,730.00	7,440.00
<b>Total</b>	<b>B 2,26,881.88</b>	<b>1,46,596.72</b>

for Hindu Samaj Party

किरण कमलेश तिवारी  
राष्ट्रीय अध्यक्ष  
हिन्दु समाज पार्टी

Date: 28/9/22

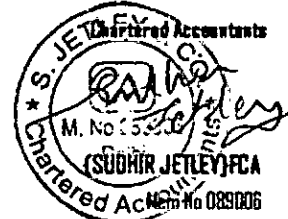
UD 22

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किरण कमलेश तिवारी  
Prem Swaroop Shukla  
National General Secretary

सुर्या मणि शुकला  
Surya Mani Shukla  
National Treasurer

Auditor's Reports  
As per our seprate report of even date  
for S. JETLEY & CO



# Hindu Samaj Party

Rashtrawadi Dharama Satta 26-A Khurshedbad Lucknow-226004 Uttar Pradesh

## INCOME & EXPENDITURE ACCOUNT

for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	<i>1,79,993.00</i>	<i>1,10,280.00</i>
<b>Total Incomes</b> A	<b>1,79,993.00</b>	<b>1,10,280.00</b>
<b>EXPENDITURES</b>		
<i>Advertisment &amp; Publicity</i>	<i>29,500.00</i>	<i>15,460.00</i>
<i>Jhanda Banner &amp; Poster</i>	<i>5,570.00</i>	<i>8,750.00</i>
<i>Bank Charges</i>	<i>726.73</i>	<i>837.84</i>
<i>Conveyance Expenses</i>	<i>34,560.00</i>	<i>28,980.00</i>
<i>Entertainment Expenses</i>	<i>14,650.00</i>	<i>4,560.00</i>
<i>General &amp; Miscellaneous</i>	<i>14,560.00</i>	<i>12,480.00</i>
<i>Conferences, Meeting &amp; Seminars</i>	<i>26,760.00</i>	<i>24,560.00</i>
<i>Printing &amp; Stationary</i>	<i>14,560.00</i>	<i>1,580.00</i>
<i>Professional Charges</i>	<i>15,000.00</i>	<i>15,000.00</i>
<i>Tour &amp; Travelling Expenses</i>	<i>12,650.00</i>	<i>2,500.00</i>
<b>Total Expenditure</b> B	<b>1,68,536.73</b>	<b>1,14,707.84</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fun. (A-B)</b>	<b>11,456.27</b>	<b>(4,427.84)</b>

for Hindu Samaj Party

Auditor's Reports .

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants



किरण कमलेश तिवारी  
किरण कमलेश तिवारी  
राष्ट्रीय अध्यक्ष National President  
हिन्दू समाज पार्टी

प्रेम स्वरोप शुक्ला  
प्रेम स्वरोप शुक्ला  
राष्ट्रीय महासचिव National General Secretary

सुर्या मणि शुक्ला  
सुर्या मणि शुक्ला  
राष्ट्रीय खजानेदार National Treasurer

Place:

Date: 28/9/22

UDIN:

22089006BDMZH04768

To  
The CEO, Uttar Pradesh  
Vikas Bhawan Lucknow,

Dear Sir

Pl find enclosed herewith the form 24A of the party for the year 2021-22  
Kindly acknowledge the receipts

**FORM 24A**

[See rule85B]

- 1 Name of Political Party **Hindu Samaj Party**
- 2 Status of the Political Party **Unrecognised**  
(recognised/unrecognised)
- 3 Address of the headquarters of the **Rashtrawadi Dharama Satta 26-A Khurshedbad Lucknow-  
226004 Uttar Pradesh**
- 4 Date of registration of Political Party with Election Commission **56/78/91 dt 24/02/1992**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABH1272R  
ITO-3(5) LUCKNOW-NEW**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2021-22 :

Sl No.	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/dem and draft/Cash)	Remarks
1	GEETANJALI VATIKA PRIVATE LIMITED	PAN Not Availabel	50000	NEFT	
2	GEETANJALI VATIKA PRIVATE LIMITED	PAN Not Availabel	50000	NEFT	

\*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 certificate to this obtained from the company should be attaced).

**Verification**

I, KIRAN TIWARI, Wife of Late Kamlesh Tiwari 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 scometent to do so.

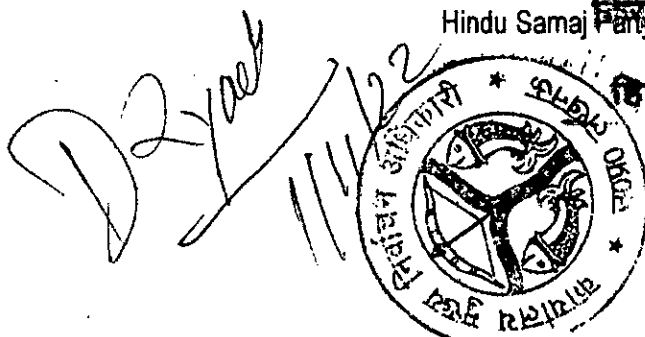
*किरण का. मनेश तिवारी*

KIRAN TIWARI  
National President

Hindu Samaj Party

*कमलेश तिवारी*  
राष्ट्रीय अध्यक्ष  
हिन्दू समाज पार्टी

Date  
Place Delhi



To  
The CEO, Uttar Pradesh  
Vikas Bhawan Lucknow,

Dear Sir

Pl find enclosed herewith the form 24A of the party for the year 2021-22  
Kindly acknowledge the receipts

**FORM 24A**

[See rule 85B]

- |   |  |   |
|---|--|---|
| 1 | Name of Political Party  | <b>Hindu Samaj Party</b>  |
| 2 | Status of the Political Party<br>(recognised / unrecognised)   | <b>Unrecognised</b>   |
| 3 | Address of the headquarters of the   | <b>Rashtrawadi Dharama Satta 26-A Khurshedbad Lucknow-<br/>226004 Uttar Pradesh</b> |
| 4 | Date of registration of Political Party with<br>Election Commission  | <b>56/78/91 dt 24/02/1992</b>   |
| 5 | Parmanent Account Number (PAN) and<br>Income-tax ward/Circle where return of<br>the political party is filed:      | <b>AAABH1272R<br/>ITO-3(5) LUCKNOW-NEW</b>  |
| 6 | Details of the contributions received, in excess of rupees twenty thousand, during the Financial<br>Year 2021-22 : |   |

**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]

Assessment Year

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAABH1272R  
 Name HINDU SAMAJ PARTY  
 Address vill Rashtrawadi Dharama Satta , 26-A Khurshedbad Lucknow-226004 Ut , Rajendranagar S.O (Lucknow) , Lucknow , LUCKNOW ,  
 31-Uttar Pradesh , 91-India , 226004  
 Status AOP/BOI Form Number ITR-7  
 Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 792695541071122

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by PREM SWAROOP SHUKLA in the capacity of Others having PAN BULPS9925G from IP address 110.235.239.15 on 07-Nov-2022  
 DSC Sl. No. & Issuer 6386505 & 2939781311704062749CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,  
 C=IN

System Generated

Barcode/QR Code



AAABH1272R07792695541071122E710486CF6E0632CDA9C253CA23BE0B0BA16FDE1

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**