

23 DEC 2022

Advisors to Political Parties, Co-operatives,  
Charitable Institutions & Commercial Establishments

Date: 20/12/2022

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

**Sub: Submission of Annual Audit Report(s) Contribution Report From 24a**

**Reg: SONANCHAL SANGHARESH VAHINI**  
Plot No 597, Vikash Nagar- Ward No-12,  
Old Ward No-6, Robartsganj, Distt Sonbhadra,  
Uttar Pradesh 231216

**Ref: 56/193/2019/PPS-1**

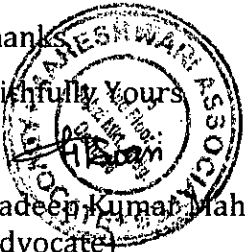
Dear Sir

In connection with the above pl 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 Acknowledgement of ITR i.e. ITR V for the Assessment Year 2022-23.
- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 29/10/2022 Financial Year 2021-22.

Kindly Acknowledge the Receipts

Thanks  
Faithfully Yours

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

Encl: as above.



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

**AUDITOR'S REPORT**

To,

The Members

**Sonanchal Sangharesh Vahini,**  
Plot No 597, Vikash Nagar, Ward No 12,  
Old Ward No 6, Robartsganj, Distt. Sonbhadra,  
Uttar Pradesh – 231216.

We have audited the attached Balance Sheet of **Sonanchal Sangharesh Vahini (PAN : AABBS 8539 F)**, 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 **Sonanchal Sangharesh Vahini**. 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 : 22089006BDMYFF9291

Date : 28 / 09 / 2022

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants

  
**SUDHIR JETLEY**  
Delhi  
FCA  
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**

# SONANCHAL SANGHARESH VAHINI

Plot.No 597, Vikash Nagar- Ward No-12, Old Ward No-6, Robartsganj, Distt Sonhadra, U P PIN 231216

## Balance Sheet as at 31st March 2022

as at 31st March 2022

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
Reserves and Surplus	14,520.00	13,019.00
Opening Balance	13,019.00	3,912.00
Excess of Income over Expenditures	1,501.00	9,107.00
<b>CURRENT LIABILITIES AND PROVISIONS</b>	12,500.00	15,000.00
Expenses payable		
Professional Charges Payable	12,500.00	15,000.00
<b>Total</b>	<b>27,020.00</b>	<b>28,019.00</b>
<b>Application of Funds :</b>	<b>Current Year Amount ₹</b>	<b>Previous Year Amount ₹</b>
<b>Fixed Assets</b>		
Furniture, Fixture & Fitting	4,141.00	4,601.00
Balance as per Last balance sheet	4,601.00	5,112.00
Less: Depreciation	460.00	511.00
<b>CURRENT ASSETS</b>		
Cash - in -hand & Bank Balance	22,879.00	23,418.00
Cash-in-hand	2,177.00	23,418.00
Cash at Bank (Bank of Maharashtra)	20,702.00	
<b>Total</b>	<b>27,020.00</b>	<b>28,019.00</b>

for SONANCHAL SANGHARESH VAHINI

Krishna Mahan Yadav  
National President

Pushpendra K Chaudhary  
National General Secretary

Pradeep K Bagaria  
National Treasurer

पुष्पेन्द्र कुमार चौधरी  
राष्ट्रीय महासचिव  
सोनांचल संघर्ष वाहिनी  
मो 0-8005498354

प्रदीप कुमार बगड़िया  
राष्ट्रीय कोषाध्यक्ष  
सोनांचल संघर्ष वाहिनी  
मो 0-9415206970

Auditors Report  
As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Place: Delhi  
Date: 28/9/22

UDIN:

22089006BDMYFF9291

# SONANCHAL SANGHARESH VAHINI

Plot No 597, Vikash Nagar- Ward No-12, Old Ward No-B, Robartsganj, Distt Sonbhadra, U P PIN 231216

## 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>	44,560.00	1,12,590.00
<b>Total Incomes A</b>	<b>44,560.00</b>	<b>1,12,590.00</b>
<b>EXPENDITURES</b>		
<i>Bank Charges</i>	1,798.00	
<i>Conveyance Expenses</i>	650.00	7,850.00
<i>Entertainment Expenses</i>	750.00	1,230.00
<i>General &amp; Miscellaneous</i>	1,326.00	2,230.00
<i>Conferences, Meeting &amp; Seminars</i>	6,650.00	58,662.00
<i>Printing &amp; Stationary</i>	425.00	1,700.00
<i>Rent for office</i>	24,000.00	24,000.00
<i>Professional Charges</i>	7,500.00	15,000.00
<i>Depretation</i>	460.00	51.00
<b>Total Expenditure B</b>	<b>43,059.00</b>	<b>1,03,483.00</b>
<b>Excess of Income Over Expenditures (trf to Corps Fund) (A-B)</b>	<b>1,501.00</b>	<b>9,107.00</b>

for SONANCHAL SANGHARESH VAHINI

*Krishna*

Krishna Mohan Yadav  
National President

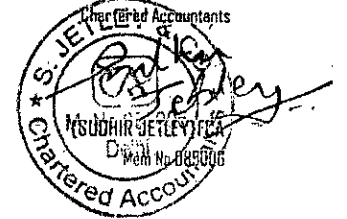
*Shy*

Pushpendra K Chaudhary  
National General Secretary

*Pradeep*

Pradeep K Bagaria  
National Treasurer

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



Place: Delhi  
Date: 28/9/22

पुष्पेन्द्र कुमार चौधरी  
राष्ट्रीय महासचिव  
सोनांचल संघर्ष वाहिनी  
मो ० नं०-8005496354

प्रदीप कुमार बगारिया  
राष्ट्रीय कोषाध्यक्ष  
सोनांचल संघर्ष वाहिनी  
मो नं०-8005496354

UDIN:  
22089006 BDMYFF9291

# SONANCHAL SANGHARESH VAHINI

Plot No 597, Vikash Nagar- Ward No-12, Old Ward No-6, Robartsganj, Distt Sonbhadra, U P PIN 231216

## RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	23,418.00	3,800.00
<i>Donations and Voluntary Contributions</i>	44,560.00	112,500.00
<b>Total A</b>	<b>67,978.00</b>	<b>1,16,390.00</b>
<b>PAYMENT</b>		
<i>Bank Charges</i>	1,298.00	
<i>Conveyance Expenses</i>	850.00	2,650.00
<i>Entertainment Expenses</i>	750.00	1,230.00
<i>General &amp; Miscellaneous</i>	1,326.00	2,230.00
<i>Conferences, Meeting &amp; Seminars</i>	6,650.00	56,662.00
<i>Printing &amp; Stationary</i>	425.00	1,200.00
<i>Rent for office</i>	24,000.00	24,600.00
<i>Professional Charges</i>	10,000.00	5,100.00
<i>Closing Balance</i>		
<i>Cash - in - hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	2,177.00	23,418.00
<i>Bank of Maharashtra</i>	20,702.00	
<b>Total B</b>	<b>67,978.00</b>	<b>1,16,390.00</b>

for SONANCHAL SANGHARESH VAHINI

*Krishna*  
Krishna Mohan Yadav  
National President

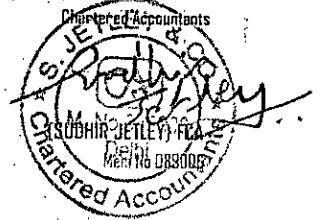
*Pushendra K Chaudhary*  
Pushendra K Chaudhary  
National General Secretary

*Pradeep K Bagaria*  
Pradeep K Bagaria  
National Treasurer

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO



Place: Orchi

Date: 28/9/22

U.D.I.N.:

22089006 BDMYIF9291

**पुष्पेन्द्र कुमार चौधरी**  
राष्ट्रीय महासचिव  
सोनांचल संघर्ष वाहिनी  
मो 0-8005496354

**प्रदीप कुमार बगदिया**  
राष्ट्रीय कोषाध्यक्ष  
सोनांचल संघर्ष वाहिनी  
मो 0-9415206970

**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  
**2022-23**

PAN	AABBS8539F		
Name	SONANCHAL SANGHARSH VAHINI		
Address	PLOT NO 597 , VIKASH NAGAR , Robertsganj S.O , Robertsganj , SONBHADRA , 31-Uttar Pradesh , 91-India , 231216		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	761886311301022

Taxable Income and Tax details	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
Accreted Income & Tax Detail	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 KRISHAN MOHAN YADAV in the capacity of Principal Officer having PAN AMUPY4698Q from IP address 110.235.239.33 on 30-Oct-2022

DSC SI. No. & Issuer 7235512 & 13761256763043CN=SafeScrip sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AABBS8539F0776188631130102293E99FC16620345F7851D20416DCF7EC7E1A6370

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

To  
The Under Secretary  
Election Commission of India

- 1 Name of Political Party **SONANCHAL SANGHARESH VAHINI**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **Plot No 597, Vikash Nagar- Ward No-12, Old Ward No-6, Robartganj, Distt Sonbhadra, U P PIN 231216**
- 4 Date of registration of Political Party with Election Commission **56/193/2019/PPS-I**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AABBS8539F ITO-3(2) MIRZAPUR UP**
- 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/demand draft/Cash)	Remarks
1					
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 certificate to this obtained from the company should be attached).

**Verification**

I Krishna Mohan Yadav son of Sh Roshan Lal Yadav 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.

*Handwritten signature*

KRISHNA MUHAN YADAV  
National President

SONANCHAL SANGHARESH VAHINI

Date **29/10/2022**  
Place **Delhi**

