



श्वर्यात्रकार श्रीत्रहार स्थानकारिकाण स्थायत्रहार स्थायत् स्थायत्रहार स्थायत्य स्थायत् स्थायत्य स्थायत् स्थायत्य स्य

पत्रांक. 19/1./.2023 S.K.P.

2 4 JAN 2023

दिनांक 20-01-2023

सेवा में,

मुख्य निर्वाचन अधिकारी उत्तर प्रदेश चतुर्थ तल विकास भवन, जनपथ मार्केट लखनऊ— 226001

विषय— वित्तीय रिपोर्ट जमा करने के संबंध में— महोदय,

सत्य क्रान्ति पार्टी के संबंध में राष्ट्रीयकृत अमान्यता प्राप्त राजनैतिक दल के वित्तीय रिपोर्ट वर्ष 2021–2022 की स्वप्रमाणित प्रतिलिपि पूर्ण करते हुए इस पत्र के साथ आप महोदय को कार्यालय अभिलेख एवं आवश्यक कार्यवाही हेतु प्रस्तुत किया जा रहा है।

अतः निवेदन है कि आवश्यक कार्यवाही करते हुए पत्रावली को पूर्ण करने की कृपा करें।

सधन्यवाद

भवदीय न न्द्राशिंह (नन्दा सिंह) राष्ट्रीय अध्यक्ष



INDEPENDENT AUDITOR'S REPORT

To,
The President
SATYA KRANTI PARTY
176 E, Shivpur, Sahbazganj,
Gorakhpur – 273014, (U.P.)

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of SATYA KRANTI PARTY("the party"), which comprise the Balance Sheet as at 31/03/2022, the Statement of Income & Expenditure Account, the Receipts and Payments Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Party's management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified to the extend applicable to Party. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Party 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.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act and the Rules made thereunder including the accounting standards and matters which are required to be included in the audit report. We conducted our audit in accordance with the Standards on Auditing specified under the said Act. Those Standards and pronouncements require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Part has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the apprehences of the accounting policies used and the reasonableness of the accounting estimates make by the Party's management, as well as evaluating the overall presentation of the financial statements.

Registered Office: Parch Veri Apartment, Bijandpur, 33 Kasaya Road, Betia Hata, Gorakhpur-273001

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

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 Party as at 31/03/2022.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Further as required by the Act, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) 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 those books.
- (c) The Balance Sheet dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Mandatory Standards specified & to the extend applicable thereto.
- (e) In our opinion and to the best of our information and according to the explanations given to us we also report as under with respect to the matter to be included in Auditor's Report:
 - i. The Party does not have any pending litigations which would impact its financial position.
 - ii. In our opinion and as per information and explanations provided to us, the Party has not entered into any long term contracts including derivative contract, requiring provision under applicable laws or accounting standards, for material foreseeable losses; and

For PANDEY & COMPANY, Chartered Accountants (Firm Registration No. 000357C)

Membership No.: 402924

Place: Gorakhpur Date: 30.12.2022

> गन्दासिंह भूत्य क्रान्ति काला भ नन्दा सिंह

Registered Office: Panchwati Apartment, Bilandpur, 33 Kasaya Road, Betia Hata, Gorakhpur-273001

PANDEY & COMPANY **Chartered Accountants** SATYA KRANTI PARTY 176 E, SHIVPUR SHAHBAZGANJ, GORAKHPUR - 273014, U.P. Balance Sheet as on 31st March 2022 Total (Rs.) Liabilities Amount (Rs.) | Total (Rs.) | Assets Amount (Rs.) General Fund 27085.00 Opening Balance 28237.00 55322.00 Add: Excess of Income Over Expenditure Specific Fund 15726.00 15726.00 As per last a/c Current Assets Cash In Hand 37970.00 Cash at Bank (Indian Bank - 5562) 33078.00 71048.00 71048.00 71048.00

"In terms of our separate report of even date in Form 10 B"

For PANDERS COMPANY
Constitution of the Consti

For SATYA KRANTI PARTY

Date: 30/12/2022

1 Place : Gorakhpur

General Secretary

OFFICE: Panchwati Apartment, Bilandpur, 33 Kasaya Road, Near Cantt. Police Station, Gorakhpur-273001 (U.P)



PANDEY & COMPANY Chartered Accountants

SATYA KRANTI PARTY 176 E, SHIVPUR SHAHBAZGANJ, GORAKHPUR - 273014, U.P.

Income & Expenditure account for the year ending 31st March 2022								
Expenditure	Amount (Rs.)	Total (Rs.)	Income	Amount (Rs.)	Total (Rs.)			
To Project Expenses: Advertisement Expenses Audit Fee Travelling & Conveyanc Expenses Legal & Professional Charges Misc. Expenses Accounting Charges Printing & Stationery Exp. Morcha Rally Expenses Office Expenses Refereshment Expenses Rent	45800.00 3500.00 20256.00 2500.00 2880.00 3000.00 16960.00 78627.00 5830.00 20210.00	223563.00	By Gross Receipts Application Fees Charity & Donation Membership Fees	60200.00 0.00 191600.00	251800,00			
To Excess of income over expenditure		28237.00						
		251800.00		 	251800.00			

"In terms of our separate report of even date in Form 10 B"

FOR PARTY & COMPANY
Chartered Accountants

(Partner)

For SATYA KRANTI PARTY

Date: 30/12/2022

Place: Gorakhpur

General Secretary

OFFICE: Panchwati Apartment, Bilandpur, 33 Kasaya Road, Near Cantt. Police Station, Gorakhpur-273001 (U.P)



PANDEY & COMPANY Chartered Accountants

SATYA KRANTI PARTY 176 E, SHIVPUR SHAHBAZGANJ, GORAKHPUR - 273014, U.P.

Receipts	Amount (Rs.)	Total(Rs.)	Payments	Amount (Rs.)	Total (Rs.)
<u>To Balance b/d</u> Cash In Hand Cash at Bank (Indian Bank -5562) ,	24085.00 18726.00	42811.00	By Administrative Expenses: Advertisement Expenses Audit Fee Travelling & Conveyanc Expenses	45800.00 3500.00 20256.00	
To Application Fees To Charity & Donation To Membership Fees	60200.00 0.00 191600.00		Legal & Professional Charges Misc. Expenses Accounting Charges Printing & Stationery Exp. Morcha Rally Expenses Office Expenses Refereshment Expenses Rent	2500.00 2880.00 3000.00 16960.00 78627.00 5830.00 20210.00 24000.00	223563.00
		!	By Closing Balance: Cash In Hand Cash at Bank (Indian Bank - 5562)	37970.00 33078.00	71048.00
	terms of our conser	294,6/11.00			294,611.00

"In terms of our separate report of even date in Form 10 B"

For PAROE PSC ON PANY
Considered Accountants

Got Many
(Partner)

Date: 30/12/2022
Place: Gorakhpur

For SATYA KRANTI PARTY

General Secretary

OFFICE: Panchwati Apartment, Bilandpur, 33 Kasaya Road, Near Cantt. Police Station, Gorakhpur-273001 (U.P)

