



ANKIT SAURABH AGARWAL & Co.

Chartered Accountants

H. O. : 761B/572, Mumfordganj, Near Nigam Chauraha, Prayagraj, U.P.-211002

B. O. : 1st Floor Agarwal Bartan Bhandhar, Old Market, Karwi, Chitrakoot, U.P.-210205

Contact No. : 0532-2250696, 9455605133 E-mail : ca_ankitagarwal@hotmail.com

Audit Report

To,

**The President,
Sanatan Sanskriti Raksha Dal .**

We have audited the attached Balance Sheet as at 31st March 2021 and the Income & Expenditure A/c for the year ended 31st March 2021. The Financial Statements are the responsibility of the Political Party's Management. Our responsibility is to express an opinion on the on these financial statements based on our Audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- a) We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the conduct of audit.
- b) In our opinion proper books of accounts have been kept by the political party so far as it appears from our examination of those books.
- c) The Balance Sheet & Income & Expenditure Account and Receipt & Payments Account are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanation given to us, they said accounts give a true and fair view in conformity with the generally accepted principles in India-

FORM 24A
(SEE RULE 85 B)

1.	Name of Political Party	Sanatan Sanskriti Raksha Dal
2.	Status of Political Party	Un-Recognised
3.	Address of the Registered Office of the Political Party	Vill- Taraon, Post Thana & Tehsil- Koraon Prayagraj uttarpradesh
4.	Date of Registration with Election Commission	31.12.2012
5.	Registration Number	56/200/2011/PPS-1
6.	PAN Number of the Party	AAABS5732R
7.	Applicable Ward/Circle	

Details of Contribution received in excess of Rs. 20,000.00 during the financial year 2020-21.

Sr.No	Name of Contributory	Address	Amount (Rs.)	Mode Of Payment	Remark
1.	Ramesh Mani	-	95000	Bank	-
2.	Aditya Arya	-	254000	Bank	-

Verification

I, Om Guru Charan Das, Son Of Late Shri Raj Kumar Singh , 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 PRESIDENT on behalf of Sanatan Sanskriti Raksha Dal Party and I am also competent to do so.

Date: 30.09.2021

Place: Prayagraj



Om Guru Charan Das

(President)

ॐ गुरु चरण दास

राष्ट्रीय अध्यक्ष

सनातन संस्कृति रक्षा दल

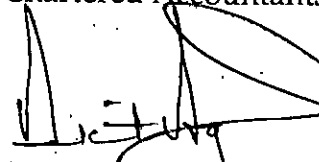
श्याम सुंदर
राष्ट्रीय सचिव
सनातन संस्कृति रक्षा दल

रानी देवी
कीर्ति अध्यक्ष
सनातन संस्कृति रक्षा दल

- 1) In the case of Balance Sheet, of the state of affairs of the political party as at 31st March, 2021.
- 2) In the case of Income & Expenditure account, of the Surplus/Deficit year ended on that date.
- 3) In the case of Receipt & Payment Account, of the cash flows for the year ended on that date.

For Ankit Saurabh Agarwal & Co.- FRN 019802C

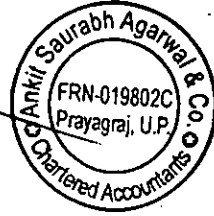
Chartered Accountants



(Ankit Agarwal-ACA)

(Partner)

M.No.-426525



Date: 30.09.2021

Place: Prayagraj.

SANATAN SANSKRITI RAKSHA DAL
VILL- TARAON, POST THANA & TEHSIL- KORAON
PRAYAGRAJ UTTAR PRADESH

BALANCE SHEET AS AT 31.03.2021

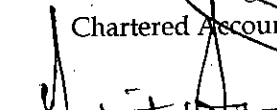
Amount in Rs.

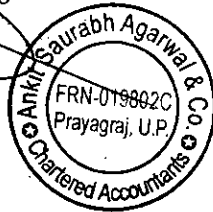
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund		Fixed Assets	
Opening:	-	Furniture & Fixtures	221,169.00
Add: Additions	-		
Less: Withdrawals	-		
General Fund		Investments	
Opening:	11,042.00		
Add: Surplus	219,850.00	Current Assets, Loans &	
Less: Deficit	-	Advances	
	230,892.00	Loans & Advances	
Secured Loan			
Unsecured Loan		Cash & Bank Balances	9,723.00
		Cash -At -Bank	388.08
		Cash - In- Hand	9,334.92
Current Liabilities &			
Provisions			
Creditors Others			
TOTAL	230,892.00	TOTAL	230,892.00

Accounting Policies & Notes To Accounts as Per Schedule

Auditor's Report : As per our seprate report of even date attached subject to notes on account attached

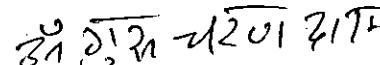
For Ankit Saurabh Agarwal & Co.
Chartered Accountants


Ankit Agarwal
(Partner)
M.No.-426525



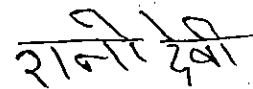
Prayagraj : 30.09.2021

For Sanatan Sanskriti Raksha Dal


Om Guru Charan Das
(President)

ॐ गुरु चरण दास
राष्ट्रीय अध्यक्ष
सनातन संस्कृति रक्षा दल




रानी देवी
कोषाध्यक्ष

सनातन संस्कृति रक्षा दल

२५/१०/२१
श्याम सुंदर
राष्ट्रीय सचिव
सनातन संस्कृति रक्षा दल

SANATAN SANSKRITI RAKSHA DAL
VILL- TARAON, POST THANA & TEHSIL- KORAON
PRAYAGRAJ UTTAR PRADESH

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

Amount in Rs.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Entertainment Expenses	3,892.00	By Membership Fees & Donations	382,000.00
To Conferences Meetings & Seminars	4,253.00		
To Bank Charges	1,760.00		
To General & Miscellaneous	3,866.00		
To Travelling & Conveyance Exp.	6,650.00		
To Telephone & Mobile Exp.	1,475.00		
To Printing & Stationery Exp.	1,680.00		
To Professional Charges	12,000.00		
To Office Rent	40,000.00		
To Depreciation	24,574.00		
To Salary	62,000.00		
To Excess Of Income over Expenditure carried to Balance Sheet	219,850.00		
TOTAL	382,000.00	TOTAL	382,000.00

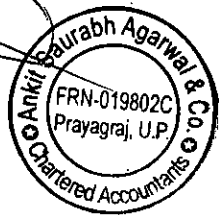
Accounting Policies & Notes To Accounts as Per Schedule

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For Ankit Saurabh Agarwal & Co.
Chartered Accountants

Ankit Agarwal
(Partner)
M.No.-426525

Prayagraj : 30.09.2021



25/9/21
श्याम सुंदर
राष्ट्रीय सचिव
सनातन संस्कृति रक्षा दल

For Sanatan Sanskriti Raksha Dal

Om Guru Charan Das
(President)

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राष्ट्रीय अध्यक्ष
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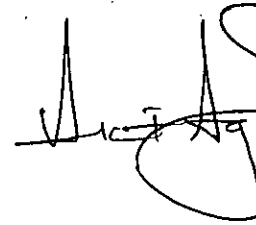
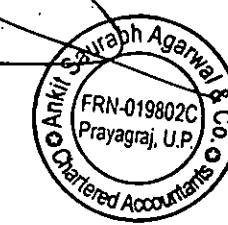
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SANATAN SANSKRITI RAKSHA DAL
VILL- TARAON, POST THANA & TEHSIL- KORAON
PRAYAGRAJ UTTAR PRADESH

DEPRECIATION CHART FOR THE YEAR ENDED 31ST MARCH 2021

SR.NO.	ASEETS	RATE	OPENING WDV	ADDITIONS 1ST HALF	ADDITIONS 2ND HALF	SALES	DEPRECIATION	CLOSING WDV
1	Led Television	15%	-	-	-	-	-	-
2	Computer & Accessories	60%	-	-	-	-	-	-
3	Furniture & Electrical Fittings	10%	1,743.00	-	244,000.00	-	24,574.00	221,169.00
			1,743.00	-	244,000.00	-	24,574.00	221,169.00

- Note:**
1. Depreciation is calculated as per the provisions of Income-Tax Act.
 2. Assets purchased during second half are depreciated half of the given rate.



सनातन संस्कृति रक्षा दल

सनातन संस्कृति रक्षा दल

जय सदाशिव सबवत्स प्रेमल, सबवत्स भला, सबवत्स उन्नति ।
सनातन दल अपनाएँ, देश की आनन्दमय बनाएँ

भारत पुनः विश्वगुरु हो, यह है संकल्प हमारा

'सर्वभूतहिते रताः' - सम्पूर्ण प्राणियों के हित में रत !

'सुहृदं सर्वभूतानां' - सम्पूर्ण भूत प्राणियों का सुहृद !!

सनातन संस्कृति
रक्षा दल
राजकीय पार्टी

श्रीम. गुरु चरण दास सिंह
राष्ट्रीय अध्यक्ष
सनातन संस्कृति रक्षा दल
(8881408665, 6398285526)

f sanatandal @sanatanparty @sanatandal sanatansanskritirakshadal E-mail: sanatan.dal@gmail.com Website: www.sanatandal.com/org

राष्ट्रीय कार्यालय : तराँव, कोराँव, इलाहाबाद (प्रयोगराज उ.प्र.)-212306 (भारत) मो: 9415251815, 6398285526, 9651939344, 8881406665
राष्ट्रीय/दिल्ली प्रदेश कार्यालय : F-32 (SARIN BHAWAN), TOP FLOOR, MANSAROVER GARDEN, NEW DELHI-110015 9369877815. पार्टी से जुड़ने के लिए संपर्क करें एव वेबसाइट पर फॉर्म भरे

पत्रांक सं.1.०.०.1..

दिनांक -

राष्ट्रीय अध्यक्ष: श्री गुरु चरण दास मो. - 9651939344
6398285526 -

E.MEL. Sanatansanskritirakshadal@gmail.com