

31 MAR 2023

# FINANCIAL STATEMENTS

OF

## SANATAN SANSKRITI RAKSHA DAL

VILL- TARAON, POST THANA & TEHSIL - KORAON

PRAYAGRAJ, UTTAR PRADESH

FOR THE FINANCIAL YEAR ENDED

31<sup>ST</sup> MARCH 2022

BY:

**SHIVAM AGARWAL & ASSOCIATES**

CHARTERED ACCOUNTANTS

ADDRESS : 6/11, LAKHPAT RAIL LANE, BAHADURGANJ, ALLAHABAD.

MOBILE NO. 9236135701,9532979897

LANDLINE : 0532-2563080

EMAIL : [cashivam1@gmail.com](mailto:cashivam1@gmail.com), [cashivam@outlook.com](mailto:cashivam@outlook.com)



## ***Independent Auditor's Report***

### Opinion

We have audited the financial statements of SANATAN SANSKRITI RAKSHA DAL (the entity), which comprise the balance sheet as at 31st March 2022, and the Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with applicable Laws.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

Management is responsible for the preparation of the financial statements in accordance with applicable Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



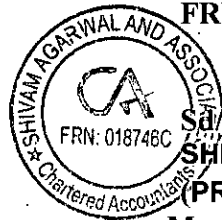
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For **SHIVAM AGARWAL AND ASSOCIATES**  
Chartered Accountants  
FRN: 0018746C



*Shivam*  
**SHIVAM AGARWAL**  
(PROPRIETOR)  
Membership No. 419196

Place:-PRAYAGRAJ  
Date: 05/10/2022  
UDIN:22419196BEKXPL4307

## FORM 24A

(SEE RULE 85B)

1	Name of Political Party	Sanatan Sanskriti Raksha Dal
2	Status of the Political Party (recognised/unrecognised)	Unrecognised
3	Address of the headquarters of the Political Party	Vill- Taraon, Post Thana & Tehsil-Koraon, Prayagraj, Uttar Pradesh
4	Date of registration of Political Party with Election Commission	31.12.2012
5	Registration Number	56/200/2011/PPS-1
6	Permanent Account Number (PAN) of the political party	AAABS5732R

Details of the contributions received, in excess of rupees twenty thousand during the Financial Year:2021-2022.

Sr. No	Name of the contributory	Address of the contributory	PAN (if any and Income-Tax Ward/Circle)	Amount of contribution (Rs.)	Mode of contribution (cheque/demand draft/cash)	Remarks
1	Arvind Kumar	41K/63 Jayatipur, Sakitnagar, Prayagraj	BOMPK5950M	90,000	Cheque	-
2	Chetalal Mahato	Jogi Deeh, Dhanwad	AQRPM2725M	1,90,000	Cheque	-
3	Khiru Mehta	Jogi Deeh, Madhuvan, Dhanwad	AQHPM6155H	1,50,000	Cheque	-
4	Kshitish Kumar Soni	Flat NO. 114, First Floor DDASFS, Delhi.	BFIPS9273K	4,98,000	Cheque	-
5	Pintu Chauhan Pintu Chauhan	Jogi Deeh, Madhuvan, Dhanwad	AVEPC0810H	2,00,000	Cheque	-

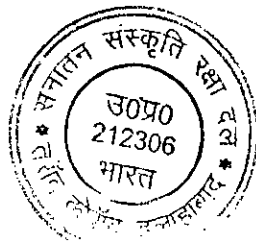
Verification

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 the Sanatan Sanskriti Raksha Dal Party above named and I am also competent to do so.

Date: 05.10.2022  
Place: Prayagraj

Om Guru Charan Das  
(President)

2 अक्षर 75-21  
श्याम सुंदर  
राष्ट्रीय सचिव  
सनातन संस्कृति रक्षा दल



Om Guru Charan Das  
राष्ट्रीय अध्यक्ष  
सनातन संस्कृति रक्षा दल

रानी देवी  
राणी देवी  
कीर्वाण अध्यक्ष  
सनातन संस्कृति रक्षा दल

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

**INCOME AND EXPENDITURE FOR THE YEAR ENDING ON 31.03.2022**

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Advertisement Expense	9,27,000.00	By Donation Receipts	14,72,690.00
To Conference Meetings and	5,234.00	By Membership Fees	23,000.00
To Bank Charges	1,336.70		
To General and Miscellaneous	7,391.02		
To Travelling and Conveyance	1,25,939.00		
To Election Expense	1,53,101.00		
To Telephone and Mobile Ex	3,945.00		
To Repair and Maintenance	9,036.49		
To Printing and Stationary Ex	15,408.45		
To Website Expense	7,101.18		
To Professional Fees	28,311.00		
To Legal Fees	3,005.00		
To Office Rent	1,50,000.00		
To Depreciation	22,116.90		
To Salary	35,005.31		
To Excess of Expenditure over	1,758.95		
Income carried over to Balance Sheet			
<b>Total</b>	<b>14,95,690.00</b>	<b>Total</b>	<b>14,95,690.00</b>

As per our report of even date attached.

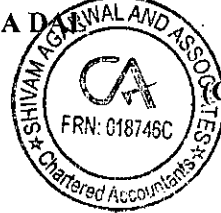
Dated : 05-10-2022

Place : Prayagraj

**FOR CA SHIVAM AGARWAL & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**FOR SANATAN SANSKRITI RAKSHA DAL**

ॐ गुरु चरण दाम  
Om Guru Charan Das  
(President)



*Shivam Agarwal*  
(CA Shivam Agarwal))  
Proprietor  
M.No. 419196

ॐ गुरु चरण दाम

राष्ट्रीय अध्यक्ष

सनातन संस्कृति रक्षा दल



2 पत्र सं-१२  
श्याम सुंदर

राष्ट्रीय सचिव

सनातन संस्कृति रक्षा दल

*रानी देवी*  
रानी देवी  
कीर्षाध्यक्ष

सनातन संस्कृति रक्षा दल

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

**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>GENERAL FUND</b>			<b>FIXED ASSET</b>		
Opening Balance	2,30,892.00		Furniture and Fixtures	2,21,169.00	
Less: Excess of Income Over Expenditure	1,785.95	2,32,677.95	Less : Dep @ 10%	22,116.90	1,99,052.10
			<b>CURRENT ASSETS</b>		
			<b>Cash &amp; Bank Balances</b>		
			Cash in Hand	33,326.87	
			Cash at Bank	298.98	33,625.85
<b>Total</b>		<b>2,32,677.95</b>	<b>Total</b>		<b>2,32,677.95</b>

As per our report of even date attached.

Dated : 05-10-2022  
Place : Prayagraj

FOR CA SHIVAM AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

FOR SANATAN SANSKRITI RAKSHA DAL

ॐ गुरु चरण दास  
Om Guru Charan Das  
(President)



*Shivam*  
(CA Shivam Agarwal)  
Proprietor  
M.No. 419196

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कीर्षाध्यक्ष  
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**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	AAABS5732R		
Name	SANATAN SANSKRITI RAKSHA DAL		
Address	VILLAGE-TARAON , POST+THANA & TEHSIL-KORAON , ALLAHABAD , 31-Uttar Pradesh , 212306		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	790812930071122

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
Accreted Income & Tax Detail	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 OM GURU CHARAN DAS in the capacity of Principal Officer having PAN AUHPS1658K from IP address 47.9.3.179 on 22-Nov-2022

DSC SI. No. & Issuer 7312741 & 5379745545352705884CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAABS5732R07790812930071122F44C732810A59B60C0DC61EA741867B45AA83DCB

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

*\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).\**

Name of Assessee	SANATAN SANSKRITI RAKSHA DAL		
Address	VILLAGE-TARAON,POST+THANA & TEHSIL-KORAON,ALLAHABAD,UTTAR PRADESH,212306		
Status	AOP Trust	Assessment Year	2022-2023
Ward	EXEMPTION WARD -ALLAHABAD	Year Ended	31.3.2022
PAN	AAABS5732R	Formation Date	22/12/2011
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-WX-264-1		
Filing Status	Original		
Registration no :			
Registration Date :			
Sub Status :	Body of individuals (BOI) ,Claiming Exemption Under Section 13A		

**Computation of Total Income**

<b>Income from Other Sources (Chapter IV F)</b>		<b>1759</b>
Other Item	1759	
Less: Application of Income		
Income claimed/exempt under section 13A	1759	1759
<b>Gross Total Income</b>		<b>0</b>
<b>Total Income</b>		<b>0</b>
Round off u/s 288 A		<b>0</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	0	
Tax Payable	0	

*Om Guru Charan Das*  
Signature

(OM GURU CHARAN DAS)

For SANATAN SANSKRITI RAKSHA DAL

CompuTax : [SANATAN SANSKRITI RAKSHA DAL]



**ॐ गुरु चरण दास**  
राष्ट्रीय अध्यक्ष  
सनातन संस्कृति रक्षा दल

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