

BHARTIYA MAHASHAKTI MORCHA
(A Registered Political Party)

Capt. R.A. Pathak (Retd.)
Party President

28 OCT 2020

REGISTERED
Headquarters:

Bhartiya Mahashakti Morcha
J.N.V. Road Fatehgarh
Distt. Farrukhabad (U.P.)

No BMSM

Date: 22/10/20

मुख्य निवृत्त अधिकारी
युवक तल विकास मकान, जनपथ मार्केट
लखनऊ (पू. पी. 0) 226001

विषय - दल संबंधी निधियों तथा निवृत्त व्यय में
पारदर्शिता और लेखांकन पर दिशा निर्देश -
श्रमान्यता प्राप्त राजनैतिक दलों द्वारा रिपोर्टों
का प्रस्तुतिकरण के संबंध में

संदेह

1. कृपया आपके पत्रांक 988/सी ई ओ-2-10/2-2013
दिनांक 21 जुलाई 2014 तथा 606/सी ई ओ-2-15/2-2018
दिनांक 24 सितम्बर 2020 के संदर्भ में।
2. निम्नलिखित वार्षिक रिपोर्ट/रिवन आपकी सेवा में
प्रेषित है: -

(अ) फॉर्म 24A (Contribution Report)

(आ) ऑडिट रिपोर्ट (Audit Report) 31 mar 2020

सिलान - Three only

महदीप
R. A. Pathak
Party President

Pradeep Kumar Gupta & Associates
Chartered Accountants

Kirana Bazar, Farrukhabad (U.P.) - 209625
Mobile No.: 094545-32148

BHARTIYA MAHASHAKTI MORCHA
Jai Narain Verma Road, Fatehgarh

Income and Expenditure Account for the year ended on 31st March, 2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Printing & Stationery	2,140.00	By Membership Fee	1,210.00
To Party Banners and Flags	7,730.00	By Donation received	13,300.00
To Meeting Expenses	2,270.00	By Savings Bank Interest	34.00
To Travelling Expenses	1,120.00		
To Conveyance Expenses	364.00		
To General Expenses	560.00		
To Excess of Income over Expenditure	360.00		
Total Rupees	<u>14,544.00</u>	Total Rupees	<u>14,544.00</u>

Balance Sheet as at 31st March, 2020

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Party Fund:</u>		<u>Fixed Assets:</u>	
Opening Balance	23,099.00	Cooler	6,000.00
Add: Excess of Income over Expenditure	<u>360.00</u>	Steel Almirah	2,200.00
	23,459.00	Table & Chairs	4,500.00
		Fans	4,720.00
		<u>Current Assets:</u>	
		Cash in hand	5,030.00
		Andhra Bank	<u>1,009.00</u>
Total Rupees	<u>23,459.00</u>	Total Rupees	<u>23,459.00</u>

Compiled above statement as per informations produced before us.

For M/s Pradeep Kumar Gupta & Associates
Chartered Accountants



Shashom Gupta
Partner

Place: Farrukhabad
Dated: August 24th, 2020

कुने-ड पाल सिंह
सोपानवत
भारतीय महाशक्ति मोर्चा
जय नरैन वर्मा रोड (फतेहगढ़) ज. उ. प.

Pradeep Kumar Gupta & Associates
Chartered Accountants

Kirana Bazar, Farrukhabad (U.P.) - 209625
Mobile No.: 094545-32148

BHARTIYA MAHASHAKTI MORCHA
Jai Narain Verma Road, Fatehgarh

Receipts and Payments Account for the year ended on 31st March, 2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance:		By Printing & Stationery	2,140.00
Cash in hand	4,704.00	By Party Banners and Flags	7,730.00
Andhra Bank	<u>975.00</u>	By Meeting Expenses	2,270.00
To Membership Fee	1,210.00	By Travelling Expenses	1,120.00
To Donation Received	13,300.00	By Conveyance Expenses	364.00
To Savings Bank Interest	34.00	By General Expenses	560.00
		By Closing Balance:	
		Cash in hand	5,030.00
		Andhra Bank	<u>1,009.00</u>
			6,039.00
Total Rupees	<u>20,223.00</u>	Total Rupees	<u>20,223.00</u>

Compiled above statement as per informations produced before us.

For M/s Pradeep Kumar Gupta & Associates
Chartered Accountants



Shubham Gupta

Partner

Place: Farrukhabad

Dated: August 24th, 2020

कुनेन्डपाल सिंह

महाराष्ट्र
महाराष्ट्र
महाराष्ट्र

"FORM 24 A"

(See rule 85 B)

(This form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the income-tax Act 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961)

- Name of political party: **BHARTIYA MAHASHAKTI MORCHA**
- Status of the political party (recognized/unrecognized): **unrecognized**
- Address of the headquarters of the political party: **Jay Narayan Verma Road Fatehgarh Sahib**
- Date of registration of political party with Election Commission: **08 July 1999**
- Permanent Account Number (PAN) and Income-tax ward/circle where return of the political party is filed: **AAA A3073 F (UP) 209601**
- Details of the contributions received in excess of rupees twenty thousand during the Financial Year: **2010-2011(10/9) - 2020**

Serial number	Name and complete address of contributing person/company	PAN (if any) and Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution * (Cheque/demand, draft/cash)	Remarks
1	Ram Avtar Pathak, Party President, JNV Road Fatehgarh		1500 = 00	Cash	
2	Ram Krishna, Vice President, NAVACHA, Fatehgarh		1200 = 00	- 00 -	
3	Kiran, General Secretary, JNV Road Fatehgarh		1200 = 00	- 00 -	
4	Gomashankar Party Spokesman, Akhona Nagar Etawah		1200 = 00	- 00 -	
5	Kunendra Pal Singh, Treasurer, Munsiri, Fatehgarh		1200 = 00	- 00 -	
6	Reety, Secretary, Dini Dargah Bag, Fatehgarh		1200 = 00	- 00 -	
7	Santosh, Secretary, JNV Road Fatehgarh		1200 = 00	- 00 -	
8	Ashok, Secretary, Colonel Gany Fatehgarh		1200 = 00	- 00 -	
9	Shivbir Singh, Secretary, Colonel Gany Fatehgarh		1200 = 00	- 00 -	
10	Dinesh Chandra, Member, Sultatti Fatehgarh		1000 = 00	- 00 -	
11	Suman, Member, Bank Colony Gwalior		1200 = 00	- 00 -	
12	Members - 12 @ Rs 10/- per member		1200 = 00	- 00 -	
		Total	14500 = 00		

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 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached)

Verification

1. **KUNENDRA PAL SINGH** (Full name in Block letters), son /daughter of **Late Netra Pal 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 **Treasurer**
on behalf of the political party above named and I am also competent to do so.

(Signature and name of the Treasurer / Authorised person)

Date **Fatehgarh (UP)**

Place **05 Aug 2020**

कुनेन्दु पाल सिंह
 राजकीय पत्रिका कार्यालय
 इलाहाबाद (उत्तर प्रदेश) 201 001