

अभिनव राजस्थान पार्टी

जयपुर कार्यालय : 41 क-5, पहली मंजिल, ज्योति नगर, विधानसभा के पास, जयपुर-302005
Contact-7791077251 Email Id:- abhinavrajasthanparty@gmail.com

क्रमांक

दिनांक

ARP/110/2023

23 Sep 2023

To

The Chief Electoral Officer, Rajasthan,

Election Commission of India,

Jaipur


Subject – Annual financial report submission for year 2022-23

Dear Sir,

Please find herewith the following documents

1. Audited balance sheet for the year 2022-23
2. Income and Expenditure account
3. Form 24 along with list of contributors for more than 20 thousand

With regards,



Dr Ashok Choudhary,

President, Abhinav Rajasthan Party

7339.../CEO & Pr. Election De
Date 30/10/23

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30X23

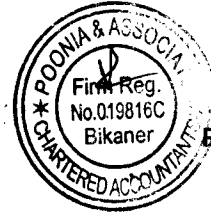
पार्टी मुख्यालय : सी-14, गांधी नगर, मेड़ता सिटी, जिला-नागौर, (राज.) 341510
Party Registration No. (ECI) : 56/39/2018-18/PPS-1
www.abhinavrajasthan.org

ABHINAV RAJASTHAN PARTY
C-14 GANDHI NAGAR, MERTA CITY, NAGAU
BALANCE SHEET AS ON 31/03/2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LOAN FUND		CURRENT ASSETS	
Unsecured Loan	8,74,500.00	Other Current Assets	1,72,554.00
		Cash In Hand	1,47,850.00
CURRENT LIABILITIES		Bank Balance	12,67,994.47
Sundry Creditors	8,51,133.58		
		PROFIT & LOSS A/c	
		Opening Balance	229801.13
		Current Period(Surplus) (92566.02)	1,37,235.11
TOTAL	17,25,633.58	TOTAL	17,25,633.58

For POONIA & ASSOCIATES
Chartered Accountants
FRN: 0019816C

Place:-Merta City
Date: 19/09/2023



Piyush

PIYUSH PUGLIYA
Partner

Membership No. 442513
UDIN :-23442513BGSYCW3635

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ABHINAV RAJASTHAN PARTY
C-14 GANDHI NAGAR, MERTA CITY, NAGAU

INCOME AND EXPENDITURE ACCOUNT FROM 01/04/2022 TO 31/03/2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	3,60,000.00	By Donation Received	59,15,012.02
" Advertisement	8,35,396.00		
" Meeting Expenses	12,91,910.00		
" Conveyance & Travelling	11,05,332.00		
" Office Rent	4,20,000.00		
" Salary	4,40,700.00		
" Audit and Legal Fees	24,000.00		
" Office Expenses	13,45,108.00		
" Surplus	92,566.02		
TOTAL	59,15,012.02	TOTAL	59,15,012.02

For POONIA & ASSOCIATES
Chartered Accountants
FRN: 0019816C



Piyush

PIYUSH PUGLIYA
Partner

Membership No. 442513

UDIN :-23442513BGSYCW3635

Place:-Merta.City
Date: 19/09/2023

[Handwritten Signature]

ABHINAV RAJASTHAN PARTY
C-14 GANDHI NAGAR, MERTA CITY, NAGAU

Details Of Expenditures

Advertisement

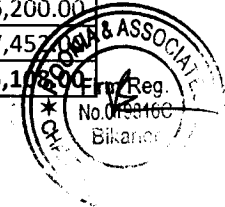
Particular	Amount
Publicity Expenses	2,74,785.00
Printing Material	1,43,410.00
Electronic Media	29,701.00
Video Films	1,84,145.00
Advertisement In Magzines, Papers	22,145.00
Cut Out, Hoardings, Boards etc.	1,81,210.00
Total	8,35,396.00

Office Rent

Particular	Amount
Jaipur	3,00,000.00
Merta	1,20,000.00
Total	4,20,000.00

Office Expenses

Particular	Amount
Printing And Stationary	4,38,979.00
Electricity	2,98,894.00
Water Charges	1,46,125.00
Mobile and Internet Charges	17,458.00
Repairs And Maintenance	1,46,200.00
Other	2,97,457.00
Total	13,45,113.00



CHITRA & ASSOCIATES
Bikaner

Form No. 24A
(See rule 85B)

This form should be filled with the Election Commissioner 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).

1. Name of the Political Party ----- Abhinav Rajasthan Party
2. Status of the Political Party (recognized/Unrecognised) ----- Unrecognized
3. Address of the headquarters of the Political Party. ----- C-14, Gandhi Nagar, Merta City (Raj)
4. Date of Registration of Political party with the Election Commission. ----- 26/7/2018
5. Permanent Account Number (PAN) and income tax ward/Circle where return of the political party is filled ----- AAABAS273D
ITO, WARD-3 Nagaur
6. Details of contributions received, in excess of rupees twenty thousand during financial year 2014-15.

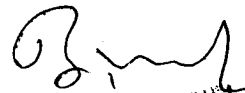
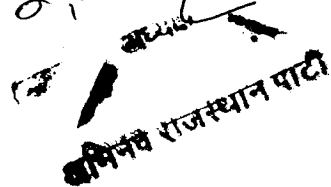
Sr. No.	Name & Complete address of the Contributing person of Company	PAN (if any & income tax ward circle)	Amount of contribution(Rs.)	Mode of contribution cheque/Draft/Cash	Remarks
	As Per Annexure attached				

- In case of payment by cheque/demand draft, indicate name of the bank and branch on which cheque/
- 7. In case 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 the certificate to this effect obtained from the company should be attached.)- Not Applicable

Verification

I, Ashok Choudhary, President, Abhinav Rajasthan Party 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 a President on behalf of the political party above named and I am also competent to do so.

Date- 23-9-2023
Place- Merta City

Abhinav Rajasthan Party

C-14 GANDHI NAGAR, MERTA CITY, NAGOUR

List of Donation Received More than Rs. 20000 during the year 2022-23

Date	Name	PAN	Amount
05-04-2022	Prakash	PAN NOT AVAILABLE	25,000.00
30-05-2022	Rakesh Bana	BTCPB81366L	60,000.00
24-07-2022	Rakesh Bana	BTCPB81366L	1,00,000.00
25-07-2022	Rakesh Bana	BTCPB81366L	1,00,000.00
27-07-2022	Rakesh Bana	BTCPB81366L	90,000.00
28-07-2022	Rakesh Bana	BTCPB81366L	60,000.00
07-12-2022	Pancha Ram Dewasi	BHCPRO379H	21,000.00
08-12-2022	Pushpendra Kumawat	PAN NOT AVAILABLE	21,000.00
13-12-2022	Randhir Singh Rao	AHRPS6888G	50,000.00
20-12-2022	Sudhir Kumar Jain	ABGPJ6134K	25,000.00
09-01-2023	Madan Mohan Suthar	AGMPS7000E	2,50,000.00
10-01-2023	Braj Raj, Kumar Ranjan	AAYPPO622D	1,00,000.00
12-01-2023	Mohd Rafiq	ARZPR3255L	1,50,000.00
13-01-2023	Sumit Pitty	BPWPP6181F	3,20,000.00
13-01-2023	Mahesh Bhati	ARJPB0967D	1,00,000.00
17-01-2023	Abhishek Soni	FEMPS7209G	2,50,000.00
19-01-2023	Tarun Kumar Ramawat	ATGPR2694Q	75,000.00
20-01-2023	Shiv Kumar Bishnoi	AKOPB0373R	2,80,000.00
20-01-2023	Abhishek Soni	FEMPS7209G	1,50,000.00
07-02-2023	Deepak Kumar Sharma	CIYPS2390P	50,000.00
08-02-2023	Rohit Ghai	AQOPG9495K	1,00,000.00
09-02-2023	Ronak Daga	ATEPD9809M	75,000.00
10-02-2023	Saroj Gaur	ACSPG2175L	70,000.00
15-02-2023	Daya Shankar Tiwari	ABGPT6841F	1,00,000.00
23-02-2023	Sunil Kumar	DDSPK4351Q	3,50,000.00
24-02-2023	Dinesh Kumar Modi	AEBPM1044H	1,00,000.00
25-02-2023	Pushkar. Meghwal	AUQPM0915Q	1,20,000.00
27-02-2023	Harsh Vaishnav	PAN NOT AVAILABLE	50,000.00
27-02-2023	Viral Garg	BVXPG0385B	2,50,000.00
27-02-2023	Chandra Prakash Nayak	AEUPN2319F	1,50,000.00
28-02-2023	Tej Pal	AFEPT7060E	2,00,000.00
28-02-2023	Diwakar Pareek	BQNPP3814R	75,000.00
04-03-2023	Dana Ram Kuriya	GZEPK2627C	60,000.00
27-03-2023	Rakesh Bana	BTCPB81366L	80,000.00
28-03-2023	Ghanshyam Pareek	AHXPP7617E	40,000.00
29-03-2023	Rakesh Bana	BTCPB81366L	90,000.00
30-03-2023	Rakesh Bana	BTCPB81366L	75,000.00
30-03-2023	Nopa Ram	ARNPB6279L	3,00,000.00
30-03-2023	Pulkit Soni	GVSPS2917D	1,50,000.00
30-03-2023	Duli Chand	BSVPD6199M	4,50,000.00
Total			51,62,000.00



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