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ABHINAV RAJASTHAN PARTY

C-14, Gandhi Nagar, Merta City, District – Nagaur (Rajasthan) 341510
Registration Number (ECI):- 56/39/2018-18/PPS-1, PAN No. – AAABA5273D
Email ID: - abhinavrajasthanparty@gmail.com, Mobile: - +91-9414118995

To,

Chief Electoral Officer,
Election Commission of India,
Jaipur, (Rajasthan)

Sub: - Submission of Annual Financial Statements

Sir,

Please find enclosed herewith the annual financial Statements for the Financial Year 2019-20 for your Record:-

1. Balance Sheet for the financial year 2019-20.
2. Income and Expenditure Statement for the financial year 2019-20.
3. List of Donations of Rs. 20,000/- or more received during financial year 2019-20.

Kindly acknowledge the same.

For Abhinav Rajasthan Party



(Dr. Ashok Choudhary)

President

अभिनव राजस्थान पार्टी

Date: - 19/11/2020

Enclosed

1. Balance Sheet for the financial year 2019-20.
2. Income and Expenditure Statement for the financial year 2019-20.
3. List of Donations of Rs. 20,000/- or more received during financial year 2019-20.

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Date: 19/11/2020

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

INCOME AND EXPENDITURE ACCOUNT FROM 01/04/2019 TO 31/03/2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	2,16,000.00	By Donation Received	1,25,67,637.43
" Advertisement	5,34,734.00		
" Meeting Expenses	17,74,530.00		
" Conveyance	13,45,770.00		
" Office Rent	4,20,000.00		
" Salary	27,54,700.00		
" Office Expenses	12,39,710.00		
" Bank Charges	1,633.45		
" To Surplus	42,80,559.98		
TOTAL	1,25,67,637.43	TOTAL	1,25,67,637.43

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

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LOAN FUND		CURRENT ASSETS	
Unsecured Loan	8,74,500.00	Sundry Debtors	48,750.00
		Cash In Hand	6,29,400.00
CURRENT LIABILITIES		Bank Balance	4,38,914.23
Sundry Creditors	4,33,712.00	PROFIT & LOSS A/c	
		Opening Balance	4471707.75
		Current Period	4280559.98
			1,91,147.77
TOTAL	13,08,212.00	TOTAL	13,08,212.00




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 1431

दिनांक 12 Jan 2021

To,
The Chief Electoral Officer, Rajasthan
Electoin Commission of India,
Jaipur

Sir,

The required information is hereby
submitted for your perusal.

1. Statement of Exp & Income already submitted.
2. Audited report already submitted.
3. List of contributors is submitted again
with signatures as suggested in Form 24A

With regards,



ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer

Dr Ashok Choudhary,
President.

100
13.01.2021

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



Independent Auditor's Report

To,

President,
Abhinav Rajasthan Party,

Sub :- Report on the audit of the financial statements

Opinion

I have audited the financial statements of Abhinav Rajasthan party (the entity), which comprise the balance sheet as at 31st March 2020, and the Income and Expenditure Account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

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

Basis for Opinion

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

My 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 My opinion. Reasonable assurance is a high level of assurance,

ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer

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, I exercise professional judgment and maintain professional skepticism throughout the audit. I 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 My 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 I conclude that a material uncertainty exists, I am required to draw attention in My auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify My opinion. My conclusions are based on the audit evidence obtained up to the date of My auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

I 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 I identify during My audit.

As required, I report that:

(a) I 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) The balance sheet, the statement of Income and Expenditure account, dealt with by this report are in agreement with the books of account;

Place:-Merta City

Date: 30/11/2020

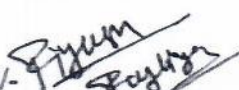


ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer



For PUGLIYA & ASSOCIATES
Chartered Accountants
FRN: 0027328C

Sd/- 
PIYUSH PUGLIYA
(PROPRIETOR)

Membership No. 442513

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

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LOAN FUND		CURRENT ASSETS	
Unsecured Loan	8,74,500.00	Sundry Debtors	48,750.00
		Cash In Hand	6,29,400.00
		Bank Balance	4,38,914.23
CURRENT LIABILITIES		PROFIT & LOSS A/c	
Sundry Creditors	4,33,712.00	Opening Balance	4471707.75
		Current Period	4280559.98
			1,91,147.77
TOTAL	13,08,212.00	TOTAL	13,08,212.00

For PUGLIYA & ASSOCIATES
Chartered Accountants
FRN: 0027328C

Piyush Pugliya

PIYUSH PUGLIYA
(PROPRIETOR)

Membership No. 442513



Place:-Merta City

Date: 30/11/2020

[Handwritten Signature]

ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer

ABHINAV RAJASTHAN PARTY

C-14 GANDHI NAGAR, MERTA CITY, NAGOUR

INCOME AND EXPENDITURE ACCOUNT FROM 01/04/2019 TO 31/03/2020

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" Office Rent	4,20,000.00		
" Salary	27,54,700.00		
" Office Expenses	12,39,710.00		
" Bank Charges	1,633.45		
" To Surplus	42,80,559.98		
TOTAL	1,25,67,637.43	TOTAL	1,25,67,637.43

For PUGLIYA & ASSOCIATES

Chartered Accountants

FRN: 0027328C

Piyush Pugliya
PIYUSH PUGLIYA
(PROPRIETOR)

Membership No. 442513



Place:-Merta City

Date: 30/11/2020

ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer

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

Details Of Expenditures

Advertisement

Particular	Amount
Publicity Expenses	1,27,800.00
Printing Material	2,65,400.00
Electronic Media	53,470.00
Video Films	18,740.00
Advertisement In Magzines, Papers	14,554.00
Cut Out, Hoardings, Boards etc.	54,770.00
Total	5,34,734.00

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	4,74,800.00
Electricity	2,39,470.00
Water Charges	86,400.00
Professional Charges	68,700.00
Telephone Charges	52,800.00
Repairs And Maintenance	1,92,770.00
Other	1,24,770.00
Total	12,39,710.00



ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

[FORM 24A
(See rule 85B)]

[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).]

1. Name of Political Party: ABHINAV RAJASTHAN PARTY
2. Status of the Political Party:
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: C14 GANDHI NAGAR MERTA CITY NAGOUR RAJASTHAN
4. Date of registration of Political Party with Election Commission: 26/07/2018
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAABA5273D ITO WARD NUMBER 3 NAGOUR _____
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019-20

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
AS PER ANNEXURE ATTCHED WITH FORM					

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

Verification

I, **ASHOK CHOUDHARY SON** of **Baxa Ram Choudhary** 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 **Authorised Person (President)** 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: 10/01/2020

Place: Merta City _____

ABHINAV RAJASTHAN PARTY

PRESIDENT/TREASURER/AL'S

ABHINAV RAJASTHAN PARTY

C-14, GANDHI NAGAR, MERTA CITY

DISTRICT NAGAU-341510 (Rajasthan)

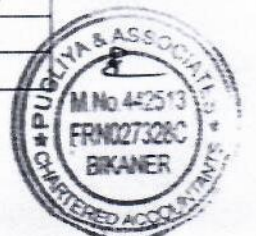
REGISTRATION NO. (ECI) 56/39/2018-18/PPS-1

PAN NO. : AAABA5273D

DATE	NAME OF DONOR	PAN	AMOUNT
24-06-2019	NIRMAL AGARWAL	AJXPA0179L	200000.00
04-09-2019	PARAS KUMAR JAIN	ABAPJ0204F	45000.00
10-09-2019	VIKASH JAIN	ARYPJ2347Q	100000.00
25-09-2019	SAURABH MISHRA	CUQPM2220L	100000.00
05-10-2019	PARAS KUMAR JAIN	ABAPJ0204F	70000.00
10-10-2019	PRITESH JAIN	ARRPJ1598A	100000.00
11-10-2019	RAHUL PODDAR	CQTPP3458C	100000.00
11-10-2019	NIDHI KHANDELWAL	CAOPK5628J	250000.00
14-10-2019	DEEPAK KUMAR JAIN	ASAPJ3960Q	150000.00
14-10-2019	PIYUSH AGARWAL	BRPA5649F	200000.00
15-10-2019	DEEPAK KUMAR JAIN	ASAPJ3960Q	150000.00
15-10-2019	NIRMAL AGARWAL	AJXPA0179L	200000.00
16-10-2019	RAHUL PODDAR	CQTPP3458C	200000.00
21-10-2019	SANDEEP MANHAS	AOXPM4230M	200000.00
01-11-2019	ABHINAV SHARMA	BKNPS4758M	50000.00
01-11-2019	ABHINAV SHARMA	BKNPS4758M	50000.00
01-11-2019	SUKHVINDER SINGH	CYRPS7105M	50000.00
01-11-2019	SUKHVINDER SINGH	CYRPS7105M	50000.00
02-11-2019	AJAY SAIN	AWCPS8775J	100000.00
11-11-2019	MADAN LAL SHARMA	DVDPS3355D	130000.00
13-11-2019	Anuj Mangal	AJTPM4876C	100000.00
13-11-2019	ABHINAV SHARMA	BKNPS4758M	50000.00
15-11-2019	PARAS KUMAR JAIN	ABAPJ0204F	150000.00
19-11-2019	SOMVEER SAINI	FPNPS9656M	100000.00
28-11-2019	MAMTA BHANDARI	ACGPB5087N	100000.00
04-12-2019	AMIT KHANDELWAL	DZHPK9441J	50000.00
09-12-2019	AMIT KHANDELWAL	DZHPK9441J	50000.00
10-12-2019	Anuj Mangal	AJTPM4876C	100000.00
14-12-2019	SOMVEER SAINI	FPNPS9656M	100000.00
16-12-2019	NITIN SHANKARRAO UMREDKAR	AATPU4560G	44000.00
16-12-2019	AVINASH JAIN	AJPPJ4706L	150000.00
17-12-2019	RAHUL SAINI	CVDPS3058Q	150000.00
24-12-2019	VINOD TILWANI	AUWPT3183F	100000.00
24-12-2019	PIYUSH BANSAL	CLRPB9252M	200000.00
26-12-2019	ANKUR GARG	AJFPG0656C	50000.00
26-12-2019	ANKUR GARG	AJFPG0656C	50000.00
03-01-2020	RASHI GARG	AMCPG9403D	100000.00
03-01-2020	AYUSH KUMAR JAIN	CRAPK3901K	50000.00
03-01-2020	KUMARI ANNAPURNA KEDIA	AXOPK2447C	100000.00
04-01-2020	ASHISH AGARWAL	BRQPA7714K	50000.00
04-01-2020	GAURAV KHETAN	BTFPK0298D	50000.00

ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer



04-01-2020	MADAN MOHAN SUTHAR	AGMPS7000E	100000.00
05-01-2020	HARI VIGNESH	AEIPH9620M	200000.00
06-01-2020	CHARU MITRA SONI	ACGPS2425P	100000.00
06-01-2020	NISHANT	AJEPN6940M	50000.00
06-01-2020	SONIA AGARWAL	AJIPA2510Q	70000.00
06-01-2020	ANITA SAINI	ABKPS2391H	800000.00
06-01-2020	BANWARI SHARMA	AFMPS7957P	200000.00
07-01-2020	NAVEEN KUMAR DUNGARWAL	AQYPN7747D	100000.00
07-01-2020	RAJU RAM	AUNPS6941A	50000.00
08-01-2020	BRAJ RAJ KUMAR RANJAN	AAYPR0622D	100000.00
10-01-2020	PARAS KUMAR JAIN	ABAPJ0204F	25000.00
10-01-2020	AMAN BEHL	BLEPB1494F	45000.00
10-01-2020	VIKASH JAIN	ARYPJ2347Q	100000.00
13-01-2020	DINESH KUMAR MODI	AEBPM1044H	100000.00
16-01-2020	CHARU MITRA SONI	ACGPS2425P	100000.00
19-01-2020	VIBHOUR BANSAL	CKPPB5981A	200000.00
22-01-2020	VIMAL KUMAR	BUSPK3067E	100000.00
22-01-2020	VIKASH BANSAL	AGOPB7762N	200000.00
23-01-2020	HARISH TEKWANI	AFJPT5939I	100000.00
25-01-2020	RUPENDRA KUMAR	ALHPD4582G	100000.00
26-01-2020	RUPENDRA KUMAR	ALHPD4582G	50000.00
26-01-2020	VIMAL KUMAR	BUSPK3067E	100000.00
26-01-2020	SOM MAHARAJADHIRAJ DUBEY	ANMPD7837M	25000.00
27-01-2020	SOM MAHARAJADHIRAJ DUBEY	ANMPD7837M	75000.00
28-01-2020	NAVEEN KUMAR JIAN	AAMPJ7183N	190000.00
29-01-2020	DHANRAJ JAIN	ADZPJ3976C	211000.00
03-02-2020	MAYANK OMPRAKASH PALIWAL	BKFPP4962E	200000.00
05-02-2020	DINESH CHAND GUPTA	ACPPG7867A	151000.00
06-02-2020	KAMLESH AGARWAL	AHOPA2442H	50000.00
06-02-2020	SOM MAHARAJADHIRAJ DUBEY	ANMPD7837M	50000.00
07-02-2020	SOM MAHARAJADHIRAJ DUBEY	ANMPD7837M	50000.00
10-02-2020	ABHISHEK CHOUDHARY	AHVPC5352P	50000.00
10-02-2020	GOURI SHANKAR	ABWPU1647C	50000.00
11-02-2020	HARLAL VISHNOI	AANPB4199E	200000.00
11-02-2020	SANWAR MAL	BCGPM9250D	1000.00
11-02-2020	KAMLESH AGARWAL	AHOPA2442H	50000.00
12-02-2020	HARLAL VISHNOI	AANPB4199E	100000.00
12-02-2020	SANWAR MAL	BCGPM9250D	40000.00
12-02-2020	RAKESH KUMAR VERMA	ACZPV2926M	50000.00
12-02-2020	RAJAT KUMAR AGRAWAL	BDAPA9619R	50000.00
12-02-2020	GAYATRI DEVI	AULPC0675L	30000.00
13-02-2020	SANWAR MAL	BCGPM9250D	34000.00
13-02-2020	GOPAL RAM SUTHAR	AIDPS2034H	49995.28
19-02-2020	CHHATTAR SINGH LAMBA	ACRPL7896G	500000.00
19-02-2020	RAJAT KUMAR AGRAWAL	BDAPA9619R	50000.00
21-02-2020	RAKESH GIRI	ASRPG2541B	50000.00
24-02-2020	SOM MAHARAJADHIRAJ DUBEY	ANMPD7837M	100000.00
24-02-2020	SUMIT KUMAR BOHARA	BCKPB9322B	50000.00
24-02-2020	VIKAS DALAL	BELPD6210N	100000.00

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ABHINAV RAJASTHAN PARTY

Secretary/Treasurer



26-02-2020	MAGAN LAL BANSAL	ABYPB2020L	100000.00
26-02-2020	SANJAY SHARMA	AGAPS9063P	200000.00
26-02-2020	KRISHAN MURARI DALAL	ARSPM0827E	300000.00
28-02-2020	HIMANSHU JAIN	AXHPJ6434F	50000.00
28-02-2020	VIKAS DALAL	BELPD6210N	50000.00
03-03-2020	DINESH CHATURVEDI	AEQPC5084A	250001.00
07-03-2020	SOHAM SWAROOP SHARMA	ABPPS9602J	150000.00
07-03-2020	RAJLAXMI SHARMA	AJEPS4824R	220000.00
11-03-2020	RAKESH CHATURVEDI	AIRPC4369F	1000.00
11-03-2020	RAKESH CHATURVEDI	AIRPC4369F	24000.00
12-03-2020	RAKESH CHATURVEDI	AIRPC4369F	275000.00
12-03-2020	DINESH CHATURVEDI	AEQPC5084A	20000.00
12-03-2020	DINESH CHATURVEDI	AEQPC5084A	1000.00
12-03-2020	DINESH CHATURVEDI	AEQPC5084A	329000.00
27-03-2020	AVIK DHANG	ARBPD6054B	50000.00
28-03-2020	AVIK DHANG	ARBPD6054B	35000.00
31-03-2020	DISHU KAPOOR	AUNPK5239L	50000.00
TOTAL			12040996.28



ABHINAV RAJASTHAN PARTY

General Secretary/President/Treasurer

