



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 2021, and the Income and Expenditure Account for the year 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,

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



For PUGLIYA & ASSOCIATES
Chartered Accountants
FRN: 0027328C


Sd/-
PIYUSH PUGLIYA
(PROPRIETOR)
Membership No. 442513

ABHINAV RAJASTHAN PARTY
C-14 GANDHI NAGAR, MERTA CITY, NAGAU
BALANCE SHEET AS ON 31/03/2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LOAN FUND		CURRENT ASSETS	
Unsecured Loan	8,74,500.00	Other Current Assets	1,85,093.72
		Cash In Hand	1,22,500.00
		Bank Balance	27,78,541.13
CURRENT LIABILITIES		PROFIT & LOSS A/c	
Sundry Creditors	23,85,121.77	Opening Balance	191147.77
		Current Period	-17660.85
			1,73,486.92
TOTAL	32,59,621.77	TOTAL	32,59,621.77

For PUGLIYA & ASSOCIATES
Chartered Accountants
FRN: 0027328C

PIYUSH PUGLIYA
(PROPRIETOR)
Membership No. 442513



Place:-Merta City
Date: 25/03/2022

ABHINAV RAJASTHAN PARTY

C-14 GANDHI NAGAR, MERTA CITY, NAGAU

INCOME AND EXPENDITURE ACCOUNT FROM 01/04/2020 TO 31/03/2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	3,60,000.00	By Donation Received	65,88,397.85
" Advertisement	12,84,885.00		
" Meeting Expenses	14,67,885.00		
" Conveyance & Travelling	11,65,880.00		
" Office Rent	4,20,000.00		
" Salary	4,55,500.00		
" Audit Fees	24,000.00		
" Office Expenses	13,92,587.00		
" To Surplus	17,660.85		
TOTAL	65,88,397.85	TOTAL	65,88,397.85

For PUGLIYA & ASSOCIATES

Chartered Accountants

FRN: 0027328C

PIYUSH PUGLIYA

(PROPRIETOR)

Membership No. 442513



Place:-Merta City

Date: 25/03/2022

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: **UNRECOGNISED**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **C-14, GANDHINAGAR, MERTA CITY
(NAGAUR-RAJ)**
4. Date of registration of Political Party with Election Commission: **26-7-2018** **AAABAS273D**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **ITO WARD-3 Nagaur**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2020-2021**

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				

*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, **Dr. ASHOK CHOUDHARY** (full name in Block letters), son/daughter 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 **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: **25-3-2022**

Place: **Merta City**

अभिनव राजस्थान पार्टी


Abhinav Rajasthan Party

**List of Donation Received Equal to or More than Rs 20000 in Financial Year
2020-2021**

Date	Name	Pan No	Amount
04-11-2020	Neeraj Poonia	CCQPP2102Q	1,00,000.00
30-11-2020	RAKESH BANA	BTCPB81366L	20,000.00
30-11-2020	RAKESH BANA	BTCPB81366L	20,000.00
30-11-2020	RAKESH BANA	BTCPB81366L	10,000.00
08-12-2020	abhishek soni	FEMPS7209G	30,000.00
18-12-2020	Kamlesh Poonia	AICPP9827A	1,00,000.00
29-12-2020	RAKESH BANA	BTCPB81366L	25,000.00
29-12-2020	RAKESH BANA	BTCPB81366L	25,000.00
29-12-2020	Shiv Kumar Bishnoi	AKOPB0373R	70,000.00
02-01-2021	Madan Mohan Suthar	AGMPS7000E	1,00,000.00
06-01-2021	Braj Raj Kumar Ranjan	AAYPR0622D	1,00,000.00
12-01-2021	Khayali Ram Prajapat	ANOPP6794R	2,00,000.00
15-01-2021	Chhattar Singh Lamba	ACRPL7896G	5,00,000.00
19-01-2021	abhishek soni	FEMPS7209G	35,000.00
26-01-2021	RAKESH BANA	BTCPB81366L	67,000.00
02-02-2021	Anil Kumar	AICPK7085P	25,000.00
02-02-2021	Anil Kumar	AICPK7085P	75,000.00
02-02-2021	Anil Kumar	AICPK7085P	2,00,000.00
22-02-2021		NA	22,000.00
25-02-2021	RAKESH BANA	BTCPB81366L	75,000.00
25-02-2021	Abhishek Mathur	CFLPM7199L	50,000.00
26-02-2021	Radhe Shyam	GIXPS6885L	49,999.00
01-03-2021	Abhishek Mathur	CFLPM7199L	50,000.00
05-03-2021	Gauri Shankar Upadhyay	ABWPU1647C	1,00,000.00
05-03-2021	Duli Chand	BSVPD6199M	85,000.00
06-03-2021	Neeraj Poonia	CCQPP2102Q	1,00,000.00
22-03-2021	Randhir Singh	NA	20,000.00
23-03-2021	Dalaram	AJTPB6176G	50,000.00
23-03-2021	Daulat Singh	ACOPG7890C	2,20,000.00
23-03-2021	Duli Chand	BSVPD6199M	1,05,000.00
25-03-2021	Rakesh Kumar Verma	ACZPV2926M	2,00,000.00
25-03-2021	RAKESH BANA	BTCPB81366L	50,000.00
26-03-2021	Vishal Pareek	ARYPP8608E	10,000.00
26-03-2021	Mahesh Kumar Bhati	ARJPB0967D	1,50,000.00
26-03-2021	Vishal Pareek	ARYPP8608E	98,000.00
27-03-2021	Mehar Construction Company	AUQPK5252J	15,00,000.00
28-03-2021	Vishal Pareek	ARYPP8608E	98,000.00
28-03-2021	Vishal Pareek	ARYPP8608E	44,000.00
31-03-2021	Tej Pal	AFEPT7060E	1,00,000.00
31-03-2021	Sunil Kumar	DDSPK4351Q	1,50,000.00
31-03-2021	Sunil Kumar	DDSPK4351Q	1,50,000.00
Grand Total			51,78,999.00

(ACR 78 PL 7896G)


अभिनव राजस्थान पार्टी


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