

लेख
06/06/2022

संपर्क: 9460440011



306
06/06/22

Reg. No. : 56/175/2017-17/PPS-I

नया भारत पार्टी

प्रशासनिक कार्यालय: 22, श्रीपाल नगर, साकेत आश्रम रोड, सुमेरपुर - 306902

By Speed Post

Dated : 04.06.2022

To,
The Chief Electoral Officer Rajasthan & Secretary,
State Election Commission,
2nd Floor, Vikas Khand,
Secretariat,
Jaipur - 302005

Our Ref : Submission of Audit Report for the year ended on 31.03.2019 alongwith letter dated 01.10.2019 and for the year ended on 31.03.2020 alongwith letter dated 17.09.2020.

Your Ref: Your letter No. 3978 dated 11.10.2019 returning original Audit Report etc., letters No. 1964 & 1966 dated 27.05.2022 and DEO letter dated 30.05.2022.

Subject : Submission of Audit Report for the year ended on 31.03.2021

Sir,

1. With reference to above cited communications and subject, please find enclosed herewith Audit Report along with audited Banance-sheet and Income & Expenditure Account for the year ended on 31.03.2021 and print-out of ITR Acknowledgement.
2. Form 24A dated 04.06.2022 showing contribution receipt of Rs. 4,00,000/-.
3. During the year, party did not participate any election at any level and therefore, no election expenditure was incurred by the party.

Please acknowledge the same and oblige.

Thanking you,

Yours Faithfully

For NAYA BHARAT PARTY

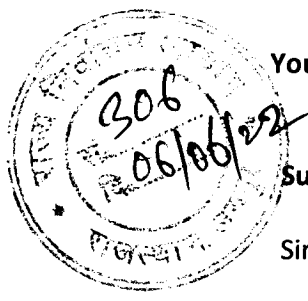
(Kailash Chandra)

President

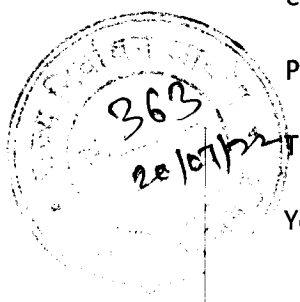
Encl : As Above

Copy : The District Election Officer, Pali (For Information).

1
प्रमाणित शिखर
09
6-6-2022



Election
Dept
02/07/22



Put up
Jal Rajshahi
21/07/22

899
21/07/22

INDEPENDENT AUDITOR'S REPORT

**THE PRESIDENT
NAYA BHARAT PARTY,
8, BAPU SABJI MANDI,
SUMERPUR-306902 (RAJ)**

Report on the Financial Statements

We have audited the accompanying financial statements of **NAYA BHARAT PARTY**, (The "Party"), which comprise the Balance Sheet as at 31st March 2021, Income & Expenditure Account and the Cash Flow Statement for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's responsibility for the Financial Statements

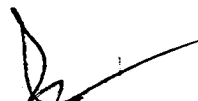
The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the Party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our Audit in accordance with the auditing standards generally accepted in India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidences about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis of our audit opinion on the financial statements.



Contd.....2

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2021, its income and expenditure and cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure account and the Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards generally accepted in India.

**FOR MUNDRA & CO.
CHARTERED ACCOUNTANTS
FRN : 013023C**



**CA. ASHWANI MUNDRA
(PARTNER)**

M.No : 405081

DATE : 15.12.2021

PLACE : JAIPUR

NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

BALANCE SHEET AS AT 31.03.2021

SOURCES OF FUNDS	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
CORPUS FUND	1	15000.00	15000.00
GENERAL FUND	2	12177.00	-151672.00
EARMARKED FUND		-	-
RESERVES		-	-
LOANS AND BORROWINGS SECURED UNSECURED (INTEREST FREE)	3	0.00	1051012.00
CURRENT LIABILITIES AND PROVISIONS		-	-
TOTAL		27177.00	914340.00
APPLICATION OF FUNDS			
FIXED ASSETS TANGIBLE ASSETS INTANGIBLE ASSETS CAPITAL WIP	4	0.00	832261.00
INVESTMENTS LONG TERM CURRENT INVESTMENTS		-	-
CURRENT ASSETS	5	27177.00	82079.00
LOANS, ADVANCES AND DEPOSITS			
TOTAL		27177.00	914340.00
SIGNIFICANT ACCOUNTING POLICIES	11		
NOTES TO ACCOUNTS	12		

In terms of report of our even date

FOR NAYA BHARAT PARTY

K.C. Mondra

PRESIDENT

P.P.T. ca

TREASURER

FOR MUNDRA & COMPANY
 CHARTERED ACCOUNTANTS

FRN No. : 013023C

Ashwani Mundra

CA. ASHWANI MUNDRA
 (PARTNER)

M.No. : 405081

UDIN - 22405081AAAABJ4923

DATE : 15.12.2021

PLACE : Jaipur

NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
INCOME			
FEES AND SUBSCRIPTION	6	4000.00	0.00
GRANT / DONATION / CONTRIBUTION	7	400000.00	1100.00
COLLECTION BY ISSUING COUPANS/ SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
Total (A)		404000.00	1100.00
EXPENDITURES			
ELECTION EXPENSES	8	0.00	0.00
EMPLOYEE COST	9	0.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	10	240151.00	33.00
FINANCE COST		-	-
DEPRECIATION AND AMORTISATION AND OTHER EXPENSES		-	-
Total (B)		240151.00	33.00
Excess of Income Over Expenditure (Being surplus transferred to General Fund)		163849.00	1067.00
Significant Accounting Polidies	11		
Notes To Accounts	12		

In terms of report of our even date

FOR NAYA BHARAT PARTY

FOR MUNDRA & COMPANY
 CHARTERED ACCOUNTANTS
 FRN No. : 013023C

K. C. Mondra

[Signature]

PRESIDENT

TREASURER

CA. ASHWANI MUNDRA
 (PARTNER)
 M.No. : 405081

DATE : 15.12.2021

PLACE : Jaipur

NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

SCHEDULES FORMING PARTS OF THE ACCOUNTS FOR THE YEAR ENDED 31.03.2021

PARTICULARS	F.Y. 2020-21	F.Y. 2019-20
SCHEDULE :1		
CORPUS FUND		
OP. BAL		
Add : Addition during the year	15000.00	15000.00
TOTAL	15000.00	15000.00
SCHEDULE :2		
GENERAL FUND		
OP. BAL		
Add : Surplus during the year	-151672.00	-152739.00
TOTAL	163849.00	1067.00
	12177.00	-151672.00
SCHEDULE :3		
LOANS AND ADVANCES		
UNSECURED LOANS (INTEREST FREE LOAN)		
GANESH RAM SUTHAR	0.00	100000.00
K.C. MOONDRA & COMPANY	0.00	80000.00
MAHENDRA RAWAL	0.00	250000.00
SHRI KAMBESHWAR BUILDERS AND DEVELOPERS	0.00	150000.00
WELCOME BROKER	0.00	125000.00
KAILASH CHANDRA MOONDRA HUF	0.00	346012.00
TOTAL	0.00	1051012.00
SCHEDULE :5		
CURRENT ASSETS		
Cash In Hand		
Balance with Kotak Mahindra Bank	6187.00	2187.00
Cheques in Hand	20990.00	79892.00
TOTAL	0.00	0.00
	27177.00	82079.00
SCHEDULE :6		
FEES AND SUBSCRIPTION		
Primary Membership Fee	0.00	0.00
Active Membership Renewal Fee	4000.00	0.00
TOTAL	4000.00	0.00
SCHEDULE :7		
GRANT / DONATION / CONTRIBUTION		
Donation received	400000.00	1100.00
TOTAL	400000.00	1100.00



NAYA BHARAT PARTY
8, BAPU SABJI MANDI
SUMERPUR (RAJ.)

PARTICULARS	F.Y. 2020-21	F.Y. 2019-20
SCHEDULE :8		
ELECTION EXPENSES		
Election Campaign Expenses	0.00	0.00
TOTAL	0.00	0.00
SCHEDULE :9		
EMPLOYEE COST	-	-
TOTAL		
SCHEDULE :10		
ADMINISTRATIVE AND GENERAL EXPENSES		
Bank Charges	0.00	33.00
Insurance Charges	7890.00	-
Loss on sale of Car	232261.00	-
Stationary Expenses	-	-
Other Expenses	-	-
Registration Fees	-	-
Printing & Stationary Expenses	0.00	0.00
TOTAL	240151.00	33.00



NAYA BHARAT PARTY

8, BAPU SABJI MAND

SUMERPUR (RAJ.)

FIXED ASSETS CHART

Asset Group	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the year	WDV as on 31/03/2021
			More than 180 days	less than 180 days				
			Rupees	Rupees				
TANGIBLE ASSET								
CAR (VEHICLE)		832261.00	0.00	0.00	832261	0.00	0	0.00
Total		832261.00	0.00	0.00	0.00	0.00	0.00	832261.00

Schedule : 4

NAYA BHARAT PARTY
CASH FLOW STATEMENT

Cash Flow Statement A for the year ended 31/03/2021

Particulars	31st March 2021	31st March 2020
A CASH FLOW FROM OPERATING ACTIVITIES		
Surplus of fund from Income & Expenditure account	163849.00	1067.00
Adjusted For:		
Income Tax Provided	-	-
Deffered Tax Adjustment	-	-
Net Profit Before Tax & Extraordinary Items	163849.00	1067.00
Adjusted For:		
Depreciation/ Loss	-	-
Profit on revaluation of Assets	-	-
Interest / Other Income	-	-
Interest Expenses	-	-
Operating Profit Before Working Capital Changes	163849.00	1067.00
Adjusted For:		
Trade & Other Receivables	-	-
Inventories	-	-
Current Investments	-	-
Short Term Loans & Advances	-	-
Other Current Assets	-	-
Current Liabilities	-	-
Cash Generated From Operations	163849.00	1067.00
Extraordinary items	-	-
Cash Flow After Extraordinary items	163849.00	1067.00
Net Cash From Operating Activities	163849.00	1067.00
B Cash Flow From Investing Activities		
Purchase of Fixed Assets	-	-
Sale of Fixed Assets	832261.00	-
Interest/Other Income	-	-
Dividend Income	-	-
Net Cash From Investing Activities	832261.00	-
C Cash Flow From Financing Activities		
Proceeds from Corpus Funds	-	-
Increase in Cash and Bank Balance on Amalgamation	-	-
Increase in long term loans & Advance	-	-
Increase in Secured Loans	-	-
Interest Paid	-	-
Increase/(Decrease) in Unsecured Loans	-1051012.00	0.00
Repayments of Secured Loans	-	-
Preliminary Expenses (Incl. Issue Expenses)	-	-
Net Cash Used in Financing Activities	-1051012.00	0.00
Net Increase in Cash and cash Equivalents (A+B+C)	-54902.00	1067.00
Opening Balance of Cash and Cash Equivalents	82079.00	81012.00
Closing Balance of Cash and Cash Equivalents	27177.00	82079.00

FOR NAYA BHARAT PARTY

K. C. Mondra

PRESIDENT

[Signature]

TREASURER

DATE : 15.12.2021

PLACE : Jaipur

FOR MUNDRA & CO.

CHARTERED ACCOUNTANTS

FRN : 013023C

[Signature]

CA. ASHWANI MUNDRA
(PARTNER)

M.No. : 405081

NAYA BHARAT PARTY

8, BAPU SABJI MANDI

SUMERPUR-306902

RAJASTHAN

SCHEDULEST FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.3.2021

SCHEDULE- 11

SIGNIFICANT ACCOUNTING POLICIES:

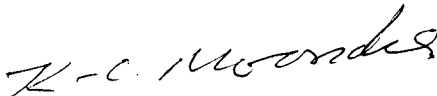
- I) NAYA BHARAT PARTY is registered under Section 29A of the Representation of the People Act 1951 on the 17th NOVEMBER 2017 with the Election Commission of India.
- II) Financial statements are prepared on the basis of Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
- III) The accounts of the Party are maintained on historical cost system. Incomes are recognized on accrual basis and Expenses are accounted for on accrual basis.
- IV) No Depreciation has been claimed on the fixed asset. However, During the period , Party has sold the Vehicle.
- V) There is no closing stock in the books of accounts.
- VI) Party has not made any investment during the period.
- VII) the figures appearing in the Financial Statements has been rounded off to the nearest of Rupee 1.

SCHEDULE- 12

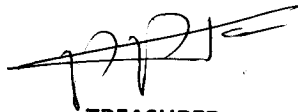
NOTES TO ACCOUNTS:

- I) During the year, no significant donation from any individual or other has been received. Total donation of Rs. 400000.00 was received.
- II) No donation was received from outside of India.
- III) No penalty of material amount has been imposed on any of the electoral officers during the year.

FOR NAYA BHARAT PARTY



PRESIDENT



TREASURER

FOR MUNDRA & CO.
CHARTERED ACCOUNTANTS
FRN No. : 013023C



CA. ASHWANI MUNDRA
(PARTNER)

M.No. : 405081

DATE : 15.12.2021

PLACE : Jaipur

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

¹[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: **NAYA BHARAT PARTY**
2. Status of the Political Party: **UNRECOGNISED**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **8, BAPU SABJI MANDI, NAGAR PALIKA ROAD, SUMERPUR-306902 (RAJ)**
4. Date of registration of Political Party with Election Commission: **10.11.2017**
5. Permanent Account Number (PAN) and : **AAABN1519P**
Income-tax Ward/Circle where return of the political party is filed: **ITO, WARD-SUMERPUR**
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
1	Mukul Moondra, Shripal Nagar, Sumerpur	APSPM9688M	Rs. 50,000/-	NEFT HDFC, SUMERPUR	-
2	Mukul Moondra, Shripal Nagar, Sumerpur	APSPM9688M	Rs. 1,00,000/-	CHEQUE HDFC, SUMERPUR	-
3	K.C.Moondra & Co., 22, Shripal Nagar, Sumerpur	AAKFK0856E	Rs. 2,50,000/-	CHEQUE HDFC, SUMERPUR	-

*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, **KAILASH CHANDRA** (full name in Block letters), son of **SHRI RAM BILAS MOONDRA** 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.

For **NAYA BHARAT PARTY**

(Signature and name of the Treasurer/Authorised person)]


KAILASH CHANDRA President

Date : **04.06.2022**

Place : **SUMERPUR**

PRESIDENT

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
2021-22

PAN	AAABN1519P		
Name	NAYA BHARAT PARTY		
Address	shripal nagar , SAKET ASHRAM ROAD , SUMERPUR , PALI , SUMERPUR , 27-Rajasthan , 91-India , 306902		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	922856130120122

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
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by KAILASH CHANDRA in the capacity of Principal Officer having PAN ABAPM5943K from IP address 10.1.254.19 on 12-01-2022 21:44:50

DSC Sl. No. & Issuer 3380846 & 122897121819431CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAABN1519P079228561301201226AA5EF093FFAB040C889529937490D1777F25446

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **NAYA BHARAT PARTY**
PAN : **AAABN1519P**
OFFICE ADDRESS : **8, BAPU SABJI MANDI, NAGAR PALIKA ROAD, SUMERPUR, SUMERPUR, RAJASTHAN-306902**
STATUS : **AOP (TRUST)** **ASSESSMENT YEAR** : **2021 - 2022**
SUB-STATUS : **PUBLIC CHARITABLE TRUST**
CLAIMING EXEMPTION UNDER : **Section 13A**
WARD NO : **ITO WD 3(4), JPR** **FINANCIAL YEAR** : **2020 - 2021**
D.O.I. : **06/09/2016**
EMAIL ADDRESS : **nayabharatparty17@gmail.com**
NAME OF BANK : **KOTAK MAHINDRA BANK**
MICR CODE : **000000000**
IFSC CODE : **KKBK0003721**
ADDRESS : **SUMERPUR**
ACCOUNT NO. : **1312572063**
RETURN : **ORIGINAL**

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM OTHER SOURCES</u>		163849
CONTRIBUTION	400000	
INCOME FROM FEES AND SUBSCRIPTION	4000	
GENERAL EXPENSES	-240151	
TOTAL	163849	
INCOME NOT FORMING PART OF APPLICATION OF INCOME		163849
LESS: INCOME CLAIMED EXEMPT U/S 13A		163849
GROSS TOTAL INCOME		NIL
TOTAL INCOME		NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
TAX PAYABLE		NIL