



PEHCHAN PEOPLE'S PARTY

Chandan Chowk, NIMBAHERA, Distt.- Chittorgarh (Raj.) 312601

President :

Mohammed Wahid Khan



Vice President :

Nandkishore Kumawat



Treasurer :

Mohammad Jalil



General Secretary :

Prabhu Lal Salvi

Ref. No.

Date.....

Date :- 15/10/2022

To,

Additional Chief electoral officer

Election Department, Jaipur

Subject – Submission of Audited Financial Statements for the Financial Year 2021-2022

Reference :- PEHCHAN PEOPLS PARTY

गैर मान्यता प्राप्त राज. दल

Respected Sir,

Please Find Enclosed the audited annual financial statements of Pehcham People's Party for the financial year 2021-22 along with form 24A.

Thanking You

Your Sincerely

Mohammed Wahid Khan

President

Pehchan People's Party



Please find up
JALR
18/10/22



Nitesh Kumar Sharma
F.C.A.

NITESH SHARMA & CO.

CHARTERED ACCOUNTANTS

Mob.: 09079600040, 9829834909
E-mail- nitesh97.sharma@gmail.com

Ref. No.

Date...17/06/2022

Auditor's Report

To,

The President

Pehchan People's Party

Hanif Manzil, Chandan Chowk,

Rani Kheda Darwaja, Nimbahera

Dist. - Chittorgarh (Raj.) 312601

We have audited the attached Balance Sheet of **Pehchan people's Party** as at 31st March 2022, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Management Responsibility

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



Auditor's Responsibility

Our Responsibility is to express and 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 plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account and 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 said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a). In the in the case of the Balance Sheet, of the state of affairs of the Political Party as at 31st March 2022.
 - b). in the case of the Income and Expenditure Account, of the Deficit Year ended on that date.
 - c). in the case of the Cash Flow Statement, of the cash flows for the year ended on That date.

Date :- 17/06/2022
Place:- Nimbahera
UDIN:- 22426079ALCNVI5163

For :- Nitesh Sharma & Co.

Chartered Accountants

C.A. Nitesh Kumar Sharma

(Proprietor)

M.No.- 426079

FRN 019794C



PEHCHAN PEOPLE'S PARTY
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

Balance Sheet as on 31st March 2022

Particular	Sch	Amount (Current Yr.)	Amount (Previous Yr.)
I. Source of funds			
Capital Funds:			
Capital	1	32,256.50	41,930.00
		32,256.50	41,930.00
Loan Funds:			
II. Application of funds			
Fixed Assets			
Written Down Value	2	35,050.00	35,050.00
Add: Addition		-	-
Less: Sales		-	-
Less: Depreciation		-	-
Net Value		35,050.00	35,050.00
work-in-progress		-	-
Current Assets, loans and advances:			
Cash and Bank Balance	3	7,206.50	6680.00
		7,206.50	7,206.50
Less: Current liabilities and provisions			
Current Liabilities	4	10,000.00	0.00
Net current assets		(2,793.50)	6680.00
Miscellaneous expenditure			
		32,256.50	41,930.00

Capital (Income and Expenditure) A/c

Particulars	Year Ended 2022	Year Ended 2021	Particulars	Year Ended 2022	Year Ended 2021
To Excess of Expenditure over Income	9,673.50	0.00	By Balance B/F	41,930.00	0.00
			By Excess of Income Over Expenditure	0.00	41,930.00
To Balance C/F	32,256.50	41,930.00			
Total	32,256.50	41,930.00	Total	32,256.50	41,930.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For NITESH SHARMA & CO.
Chartered Accountant
(Registration No. 0019794C)

Gitu
NITESH KUMAR SHARMA
PROPRIETOR
Membership No.: 426079

Place: Nimbahera
Date: 17/06/2022

For PEHCHAN PEOPLE'S PARTY

Mohammed Wahid Khan
MOHAMMED WAHID KHAN
Trustee



PEHCHAN PEOPLE'S PARTY
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

(F.Y. 2021-22)

Profit and Loss A/c for the year Ending 31st March 2022

Particular	Sch	Amount (Current Yr.)	Amount (Previous Yr.)
Income			
Other Income	5	1,10,602.00	1,26,110.00
Total		1,10,602.00	1,26,110.00
Expenditure			
Affidavit and Other Legal Expenses			6,200.00
Advertisement			12,000.00
Bank charges		265.50	0.00
Professional Charges		10,000.00	15,000.00
Salaries and Wages		48,000.00	0.00
Travelling Expenses			18,400.00
Office & Other expenses		23,060.00	4,580.00
Office Rent Expenses		36,000.00	12,000.00
Party Registration and other Legal Expenses			12,110.00
Printing & Stationary		2,950.00	3,890.00
Total		1,20,275.50	84,180.00
Excess of expenditure over income before depreciation		(9,673.50)	41,930.00
Depreciation		-	-
Excess of expenditure over income before tax		(9,673.50)	41,930.00
Excess of expenditure over income for the year after tax		(9,673.50)	41,930.00
Balance Carried to Balance Sheet		(9,673.50)	41,930.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For NITESH SHARMA & CO.
Chartered Accountant
(Registration No. 0019794C)

Gitesh
NITESH KUMAR SHARMA
PROPRIETOR
Membership No.: 426079

Place: Nimbahera
Date: 17/06/2022

For PEHCHAN PEOPLE'S PARTY

Mohammed Wahid Khan
MOHAMMED VAHID KHAN
Trustee



PEHCHAN PEOPLE'S PARTY
HANIF MANZIL, CHANDAN CHOWK, NIMBAHERA

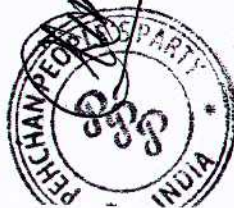
(F.Y. 2021-22)

Fixed Assets as on 31st March 2022

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Office Furniture	0.00%	35,050.00	-	-	-	35,050.00	-	35,050.00
Total		35,050.00	-	-	-	35,050.00	-	35,050.00

**Schedules annexed to and forming part of balance sheet &
Income and Expenditure account for the year ended on 31st march 2022**

Particulars	SCH.	For the Period Ended on 31/03/2022	For the Period Ended on 31/03/2021
<u>Cash and Bank Balance</u>			
Cash in Hand	3	1,870.00	6,880.00
Punjab National Bank (1861102100000064)		5,336.50	0.00
Total		7,206.50	6,880.00
<u>Current Liabilities</u>			
Nitesh Sharma	4	10,000.00	0.00
Total		10,000.00	0.00
<u>Other Income</u>			
Membership	5	1,10,000.00	1,26,110.00
Donation From Public		602.00	0.00
Total		1,10,602.00	1,26,110.00

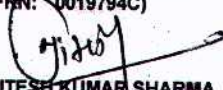


CASH FLOW STATEMENT FOR THE YEAR ENDED 31st March 2022

₹ in rupees

PARTICULARS		31st March 2022	31st March 2021
A.	Cash Flow From Operating Activities		
	Surplus / (Deficit) for the year	(9673.50)	41,930.00
	Adjustments for non Cash/ Non trade items:		
	Depreciation & Amortization Expenses	0.00	0.00
	Finance Cost	0.00	0.00
	Interest received	0.00	0.00
	Other Inflows / (Outflows) of cash		
	Operating profits before Working Capital Changes	(9673.50)	41,930.00
	Adjusted For:		
	(Increase) / Decrease in trade receivables	0.00	0.00
	Increase / (Decrease) in other current liabilities	10,000.00	0.00
	(Increase) / Decrease in other current assets	0.00	0.00
	Cash generated from Operations	10,000.00	0.00
	Income Tax (Paid) / Refund		
	Net Cash flow from Operating Activities(A)	326.50	0.00
B.	Cash Flow From Investing Activities		
	Purchase of tangible assets	0.00	(35,050.00)
	Interest Received	0.00	0.00
	Net Cash used in Investing Activities(B)	0.00	(35,050.00)
C.	Cash Flow From Financing Activities		
	Finance Cost	0.00	0.00
	Increase in / (Repayment) of Long term borrowings	0.00	0.00
	Net Cash used in Financing Activities(C)	0.00	0.00
D.	Net Increase / (Decrease) in Cash & Cash Equivalents(A+B+C)	6,880.00	6,880.00
E.	Cash & Cash Equivalents at Beginning of period	6880.50	0.00
F.	Cash & Cash Equivalents at End of period	7206.50	6,880.00
G.	Net Increase / (Decrease) in Cash & Cash Equivalents(F-E)	326.50	6,880.00

As per our report of even date
For NITESH SHARMA & CO.
Chartered Accountants
(FRN: 0019794C)


NITESH KUMAR SHARMA
PROPRIETOR
Membership No.: 426079
Place: NIMBAHERA
Date: 17/06/2022



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: **PEHCHAN PEOPLES PARTY**
2. Status of the Political Party:
(recognised/ unrecognised) **Unrecognised**
3. Address of the headquarters of the Political Party: **Hanif Manzil, Chandan Chowk ,
Rani Kheda Darwaja , Nimbahera
Dist. – Chittorgarh (Raj.) 312601**
4. Date of registration of Political Party with Election Commission: **22/03/2021 R.No. 56/153/2020-21/PPS-I**
5. Permanent Account Number(PAN) :- **AAETP6877A**
6. Income-tax Ward where return of the political party is filed:- **WARD-1 , CHITTORGARH RANGE 730**
7. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2021.-2022.

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
During The Year Political Party is Not Received and Contribution / Donation , in Excess of Rs. 20000/-					

*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.

8. 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). - NA

Verification

I, **Mohammed Vahid Khan** son of **Mohammed Khalil Khan** 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.

Date: **15/10/2022**

Place: **Nimbahera**


Mohammed Vahid Khan
President

