

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

[FORM 24A]

(Sec. rule 85 B)

Ajmer
27.10.23
Sh. Rajesh
27.10.23

[This form should be filled 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: **RASHTRA BHAKT DAL**
2. Status of the Political Party: **Unrecognised**
3. Address of the headquarters of the Political Party: **Baba Bajrang Das JikiBagichi, Khatipura Road, Jhotwara, Jaipur (Raj.)**
4. Date of registration of Political Party with Election Commission: **20/10/2008**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filled: **AAJAR1979F Circle (exemption), Jaipur**
6. Details of the contributors received, in excess of rupees twenty thousand, during the financial year: **2022-2023**

Serial number	Name and complete address of the contributing person/company	PAN (if any and Income-Tax Ward/Circle)	Amount of contribution	Mode of contribution *(cheque/demand draft/cash)	Remarks
NIL					

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under session 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, **Sanjay Jalandhara S/o VaidBadri Prasad 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:- 29-9-2023

Place:- Jaipur

1429
27.10.23

For RASHTRA BHAKT DAL

S. Jalandhara
NATIONAL PRESIDENT
(Sanjay Jalandhara)

REG. No. 56/4/2008

राष्ट्र भक्त दल
बाबा बजरंग दास जी की बगोची
खातीपुरा रोड, शोटवाड़ा
जयपुर (राज.)

RASHTRA BHAKT DAL

PAN: AAJAR1979F

Address : Baba Bajrang Das Ki Bagichi, Khatipura Road
Jhotwara, Jaipur - 302012

AUDIT REPORT

FINANCIAL YEAR 2022-23

Auditors:

M/s H K R & Associates
(Chartered Accountants)
13/19-A, Malviya Nagar,
Jaipur (Rajasthan) -302017

Bankers:

Punjab National Bank, Jaipur

Received
1429
27.10.2023

RASHTRA BHAKT DAL
BABA BAJRANG DAS KI BAGICHI, KHATIPURA ROAD
JHOTWARA, JAIPUR - 302012

Balance Sheet

As On 31st March, 2023

PARTICULARS	(Amount in Rs.)	
	Current Year as at 31 March 2023	Previous Year as at 31 March 2022
SOURCES OF FUNDS		
GENERAL FUND		
Opening Balance	6959.59	9239.59
Add/Less : Excess of (Expenditure over Income) Income over Expenditure	1.439	(2,280)
Closing Balance	8398.59	6959.59
TOTAL	8398.59	6959.59
APPLICATION OF FUNDS		
CURRENT ASSETS		
Cash & Cash Equivalents		
Cash	1970.00	0.00
Bank	6428.59	6959.59
TOTAL	8398.59	6959.59

Notes on financial statements

1

The Notes referred to above form an integral part of the Financial Statements

As per our report of even date

For H K R & ASSOCIATES

Chartered Accountants

FRN-025294C

For HKR & ASSOCIATES
Chartered Accountants

Mittal

Partner
FRN-025294C

CA Rahul Mittal
(Partner)
M.No - 440310
UDIN : 23440310BHAKDT1695



Place : Jaipur
Date : September 29, 2023

For RASHTRA BHAKT DAL

For RASHTRA BHAKT DAL

G. Jalandhara

NATIONAL PRESIDENT

Sanjay Jalandhara
(National President)



Manish Siraswa
(National Treasurer)

RASHTRA BHAKT DAL
BABA BAJRANG DAS KI BAGICHI, KHATIPURA ROAD
JHOTWARA, JAIPUR - 302012

Income & Expenditure Account

For the year ended 31st March, 2023

PARTICULARS	(Amount in Rs.)	
	Current Year as at 31 March 2023	Previous Year as at 31 March 2022
<u>INCOME</u>		
Grant/ Donation/ Contribution	65850.00	58500.00
TOTAL	65850.00	58500.00
<u>EXPENDITURE</u>		
Administrative Costs	63880.00	60190.00
Finance Costs	531.00	590.00
TOTAL	64411.00	60780.00
Surplus/ (Deficit) carried over to General fund	1,439	(2,280)

Notes on financial statements

1

The Notes referred to above form an integral part of the Financial Statements

As per our report of even date

For H K R & ASSOCIATES

Chartered Accountants

FRN-025294C

For RASHTRA BHAKT DAL

For HKR & ASSOCIATES
Chartered Accountants



Partner
FRN-025294C

CA Rahul Mittal

(Partner)

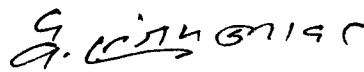
M.No - 440310

UDIN : 23440310BHAKDT1695

Place : Jaipur

Date : September 29, 2023

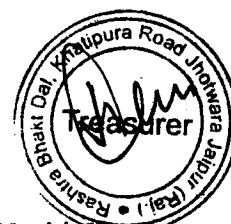
For RASHTRA BHAKT DAL



NATIONAL PRESIDENT

Sanjay Jalandhara

(National President)



Manish Siraswa

(National Treasurer)



RASHTRA BHAKT DAL
BABA BAJRANG DAS KI BAGICHI, KHATIPURA ROAD
JHOTWARA, JAIPUR - 302012

Statement of Cash Flows for the year ended 31st March 2023

	2022-23	2021-22
Cash Flow From Operating Activities:		
Receipts	64890.00	58500.00
Payments	64411.00	60780.00
Increase in Current Assets	0.00	0.00
Increase in Current Liabilities	0.00	0.00
Decrease in Current Assets	0.00	0.00
Decrease in current Liabilities	0.00	0.00
Net Cash Flows from (used) in operating activities	1,439	(2,280)
Cash Flow From Investing Activities:		
Loans & Advances Given	0.00	0.00
Proceeds from Loans & Advances	0.00	0.00
Net Cash from Investing activities	0.00	0.00
Cash Flow From Financing Activities:		
Proceeds from other short term or long term borrowings	0.00	0.00
Repayment of short term or long term borrowings	0.00	0.00
Net Cash from Financing activities	0.00	0.00
Net increase/ decrease in cash & cash equivalents	1,439	(2,280)
Cash & Cash equivalents at beginning of period	6959.59	9239.59
Cash & Cash equivalents at end of period	8398.59	6959.59

As per our report of even date

For H K R & ASSOCIATES

Chartered Accountants

FRN-025294C

For HKR & ASSOCIATES

Chartered Accountants

Rahul Mittal

Partner

FRN-025294C

CA Rahul Mittal

(Partner)

M.No - 440310

UDIN : 23440310BHAKDT1695

Place : Jaipur

Date : September 29, 2023



For RASHTRA BHAKT DAL

For RASHTRA BHAKT DAL

Manish Siraswa
NATIONAL PRESIDENT

Sanja, Jalpithan
(National President)

Manish Siraswa
(National Treasurer)



RASHTRA BHAKT DAL
BABA BAJRANG DAS KI BAGICHI, KHATIPURA ROAD
JHOTWARA, JAIPUR - 302012

Note-1: Summary of Significant Accounting Policies for the year ended 31st March, 2023

A. CORPORATE INFORMATION

RASHTRA BHAKT DAL is a Regional Party registered with the Election Commission of India as a political party. The Object of the Party is the well being and advancement of the people of India and the establishment in India, by peaceful and constitutional means, of a Socialist State based on Parliamentary Democracy in which there is equality of opportunity and of Political, economic and social rights and which aims at world peace and fellowship.

B. SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Preparation

The party is not carrying out any business and most of the accounting standards are not applicable on the Party. However, the financial statements have been prepared to comply in all material respects with the Accounting Standards and Guidance Note issued by the Institute of Chartered Accountants of India to the extent possible. The accounting policies have been consistently applied by the Party and are consistent with those used in the previous year.

2. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Revenue Recognition

The Financial Statements are prepared on cash basis. On this basis, revenue & the related assets are recognized when received rather than when earned and the expenses are recognized when bill is received or paid whichever is earlier.

4. Provisions and Contingencies

A provision is recognized when the Party has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on the best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and are adjusted to reflect the current best estimates. There are no contingent liabilities or assets.

5. Inventories

The Party has no inventories.

6. Investments


The Party has no investments.

7. Previous year figures have been regrouped as necessary to conform the Current year's figures.

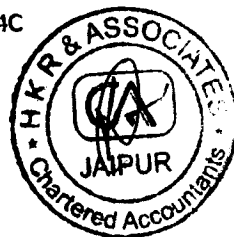
As per our report of even date

For **H K R & ASSOCIATES**
Chartered Accountants
FRN-025294C

For **H K R & ASSOCIATES**
Chartered Accountants


Partner
FRN-025294C
CA Rahul Mittal
(Partner)
M.No - 440310
UDIN : 23440310BHAKDT1695

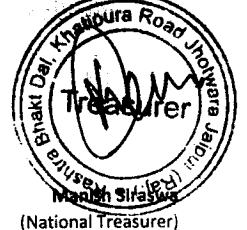
Place : Jaipur
Date : September 29, 2023



For RASHTRA BHAKT DAL


NATIONAL PRESIDENT
Sanjay Jalandhara
(National President)

For RASHTRA BHAKT DAL



(National Treasurer)