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Chartered Accountants

TR ASSOCIATES, INDUSTRY AREA MODE, SAGWARA ROAD DUNGARPUR -314001

Phone :8769394204 , E-Mail :catrpatidar194@gmail.com

AUDIT REPORT

We have audited the attached Balance Sheet of BHARAT ADIVASI PARTY, AT GAMDI HOUSE COMPLEX, SHASHTRI COLONY Dist. Dungarpur, RAJASTHAN - 314001 as at 31/03/2024 and also the Receipt & Payment Account and Income & Expenditure of the Sanstha for the year ended on that date annexed there to.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether 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.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the Sanstha so far as appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read together with the notes of thereon give a true and fair view:

- in case of Balance sheet, of the state of a affairs of the Company as at 31/03/2024 i.
- in case of the Income and Expenditure account, of the income for the year ended on that date.

For Teikaran Patidar & co. Chartered Accountants

Place: Dungarpur Dated 06/07/2024

> (Tejkaran Patidar) M. No. 433804 UDIN - 24433804BUZWDM5815

BHARAT ADIVASI PARTY GAMDI HOUSE COMPLEX SHASHTRI COLONY OUNGARPUR - 314001

ant & Payment ic the period ended 31/03/2024

Receipt	Amoun		Payment	Amo	unt
To Opening Balance	0.00	0.00	By Bank Charge By Fleg Exps By Advertise(Wagad Doot)		296.77 920028.32
Cash in-Bank Cash in hand To Conation	0.00	953132.00	Closing Balance Bank	4742.91	128064.00 4742.91
to Membership Fees		100000.00	Cash-in-hand	0.00	1053133.07
Total	1 200	1053132.00	Total		1053132.00

g payment From for the pwriod ended 31/03/2024

Aerrici & Payment	Amount	Expenditure	Amount
To Bank Charge To Fleg Exps To Advertise(Wage of Doot)	296.77 920028.32 128064.00 4742.91	By Donation By Membership Fees	953132.00 100000.00
Nett Profit Total	1053132.00	Total	1053132.00

ot As At 31/03/2024

Balance Sheet As At 31/03 Liabilities	Amount	Assets	Amount
Capital Account GENERAL FUND	4742.9 1 4742.91	Cash & Bank Cash Bank	0.00 4742.91
Total	4742.91	I Total	4742.91

As per report of even date For Tejkaran Patidar Chartered Account onts

Proprietor M. No.433804 Place - Dungarpur DATE - 06/07/2024



BHARAT ADIVASI PARTY

UDIN - 24433804BIZWOM

BALANCE SHEET

NAME OF POLITICAL PARTY Bharat Adivasi Party

BALANCE SHEET AS AT 31ST MARCH 2024

			(Value in Rs.)
PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
SOURCES OF FUND			
CORPUS FUND	1	0.00	0.00
GENERAL FUND	2	4,742.91	0.00
EARMARKED FUNDS	3		
RESERVES	4		
Revaluation Reserve	4.1	0.00	0.00
Statutory / Spaccial Reseve	4,2	0.00	0,00
LOAN / BORROWINGS	5		
Secured	5.1	0.00	0.00
Unsecured	5.2	0.00	0.00
CURRENT LIABILITIES & PROVISIONS	6		
Current Liabilities	6.1	0.00	0.00
Provisions	6.2 0.00		0.00
TOTAL	4.742.91		0.00
APPLICATION OF FUNDS			
FIXED ASSETS	7		
Tangible Assets	7.1	0.00	0.00
Intangible Assets	7.2	0.00	0,00
Capital Work-In-Progress	7.3	0.00	0.00
INVESTMENT	8		
Long Term	8.1	0.00	0.00
Current Investments	8.2	0.00	0.00
CURRENT ASSETS	9		
Inventories	9.1	0.00	0.00
Receivable	9.2	0.00	0.00
Cash & Cash Equivalent	, 9.3	4,742.91	0.00
Other Current Assets	9.4	0.00	0.00
LOAN,ADVANCES & DEPOSITS	10		
Loan & Advances	10.1	0.00	0.00
Deposits	10.2	0.00	0.00
Other	10.3	0.00	0.00

PARTICULARS

Schedule AS AT 31ST MARCH 2024 AS AT 31ST MARCH 2023

4,742.91

0.00

TOTAL

For, Auditor TEJKARAN PATIDAR M.No.: 433804 Place: DUNGARPUR

UDIN: 24433804BJZWDM5815

INCOME & EXPENDITURES

NAME OF POLITICAL PARTY Bharat Adivasi Party

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
INCOME			
FEE & SUBSCRIPTIONS	11		
Entrance Fee	• 11.1	0.00	0.00
Annual subscriptions from members	11.2	0.00	0.00
Membership Fee	11.3	100,000.00	0.00
Others	11.4	0.00	0.00
GRANTS / DONATIONS/ CONTRIBUTIONS	12		
Individual Donors	12.1	953,132.00	0.00
Companies/ Organisation	12.2	0.00	0.00
Institutions/ Welfare Bodies	12.3	0.00	0.00
Electoral Trust	12.4	0.00	0.00
Others	12.5	0.00	0.00
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION	13		
Revenue from issuance of Coupons	13.1	0.00	0.00
Revenue from sale of publication	13.2	0.00	0.00
OTHER INCOME	14		
Interest earned	14.1	0.00	0.00
Income from investment in mutual funds	14.2	0.00	0.00
Profit on sale of Investment	14.3	0.00	0.00
Profit on sale of Fixed Asset	14.4	0.00	0.00
Rent received	14.5	0.00	0.00
Others	14.6	0.00	0.00
TOTAL INCOME (A)		1,053,132.00	0.00
EXPENDITURES			
ELECTION EXPENDITURE	15		*
Travel Expense of Star Campaigners	15.1	0.00	0.00
Travel Expense other than Star Campaigners	. 15.2	0.00	0.00
Expense on Media Advertisements	15.3		
Expense on Criminal Antecedents	15,3.1	0.00	0.00
Digital Publicity Expense	15.3.2	0.00	0.00
Other	15.3.3	128.064.00	0.00

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Publicity material including posters, banners etc.	15.4	920,028.32	0.00
Public meetings/processions/ rally etc	15.5	0.00	0.00
Lumpsum amount given to candidate for contesting election	15.6	0.00	0.00
Other miscellaneous expenses	15.7	0.00	0.00
EMPLOYEE COSTS	16		
Salaries and Wages	16.1	0.00	. 0.00
Allowances and Bonus	16.2	0.00	0.00
Contribution to Provident and other Funds	16.3	0.00	0.00
Employees Retirement and Terminal Benefit	16.4	0.00	0.00
Other	16.5	0.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	17	0.00	0.00
FINANCE COSTS	18		
Interest on Bank loan	18.1	0.00	0.00
Interest on other loan	18.2	0.00	0,00
Bank Charges	18.3	296.77	0.00
Other	18.4	0.00	0.00
DEPRECIATION & AMORTISATION EXPENSES	7 .	0.00	0.00
OTHER EXPENSES	19	0.00	0.00
TOTAL EXPENDITURES (B)		1,048,389.09	0.00
Balance being Surplus / (Deficit) carried to General Fund (A-B)		4,742.91	0.00

For, Auditor TEJKARAN PATIDAR M.No.: 43386-1

Place: DUNGARPUR

UDIN: 24433804BJZWDM5815

SIGNIFICANT ACCOUNTING POLICIES

NAME OF POLITICAL PARTY Bharat Adivasi Party

SIGNIFICANT ACCOUNTING POLICIES FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2024

PARTICULARS Schedule AS AT 31ST MARCH 2024

Significant 20 FOLLOWED

Accounting Policies

For, Auditor TEJKARAN PATIDAR M.No.: 433804 Place: DUNGARPUR

UDIN: 24433804BJZWDM5815

For, Signatory 1 MOHANLAL ROAT (PRESIDENT) AS AT 31ST MARCH 2023

NOTES ON ACCOUNTES

NAME OF POLITICAL PARTY Bharat Adivasi Party

NOTES ON ACCOUNTES FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2024		AS A	T 31ST MARCH 2023
Notes On Accounts	21				
Significant contributions / donations/ collection from issuance of coupons exceeding Rs 50000/- to any individual or any other party	21.1	No		No	
Donation received from outside India.	21.2	No		No	
Penalties on electoral offences along with the material electoral offence	21.3	No		No	
Banks Details	21.4	Bank IFSC State Bank of India SBIN	10064366	A/C No. 42304759904	A/C Type
Details of total donation recieved in cash & non cash	21.5			oorted in Form-24A Not Reported in Form-24A (Column-A) (Column-B)	
		i. Total donation received in cash incl direct cash deposit in bank		275000.00	
		ii. Bank including - A/c payee cheque, Draft, and other accepted electronic clearing system		678132.00	0.00
		iii. Electoral Bond		0.00	0.00
		iv. In kind		0.00	0.00
		v. Any Other mode		0.00	0.00
		Total Donation received (i+ii+iii+iv+v)		953132.00	0.00
		Reason for Not-reported cont	ribution of Rs. 0.	.00 (As Total o	f Column - B of above table)
		in following format. Total an			ole) will be the same as the
		total contribution not reported			
		Reason for Non-reporting contribution in Form-24A	Total Number contribution (Column - X)	r of such	Total amount of such contribution (Column - Y)
		Below reporting thresh hold	1		
		By way of Electoral bond,			
		Any other reason (specify)			
		TOTAL			0.00
		TOTAL			0.00

For, Auditor TEJKARAN PATIDAR M.No.: 433804

Place: DUNGARPUR

UDIN: 24433804BJZWDM5815

CASH FLOW

NAME OF POLITICAL PARTY Bharat Adivasi Party

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus / (Deficit) for the year	4,742.91	0.00
Change in non-operating items	0,00	0.00
Operating Surplus / (Deficit) before working capital	0.00	0.00
Net cash flow from operating activities (A)	4,742.91	0.00
CASH FLOW FROM INVESTING ACTIVITIES		
Net cash flow from Investing activities (B)	0.00	0.00
CASH FLOW FROM FINANCING ACTIVITIES		
Net cash flow from Financing activities (C)	0.00	0.00
Net increase/(decrease) in cash and cash equivalents (A + B + C)	4,742.91	0.00
Cash and cash equivalents at the beginning of the year	0.00	0.00
Cash and cash equivalents at the end of the year (D)	4,742.91	0.00
Components of cash and cash equivalents		
Balance with Scheduled Bank	0.00	-30-0.00
Balance with Non Scheduled Bank	0.00	0.00
Balance with Post office	0.00	0.00
Bank deposit	4,742.91	0.00
Cash in hand & other equivalents	0.00	0.00
Total cash and cash equivalents (E)	4,742.91	0.00

Remark (if any)

For, Auditor TEJKARAN PATIDAR M.No.: 433804 Place: DUNGARPUR

UDIN: 24433804BJZWDM5815

1. CORPUS FUND

(Va	110	117	12
V V CE	uc	8 2 2	17.3.

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00

2. GENERAL FUND

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Opening Balance	0.00	0.00
Add: current year Surplus / (deficit) of Income & Expenditure A/c	4,742.91	0.00
Closing Balance	4,742.91	0.00

3. EARMARKED FUNDS

(Value in Rs.)

	Name of Funds	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Total		0.00	0.00
Remark (if any)			

4. RESERVES

(Value in Rs.)

		(value in its.
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Revaluation Reserve		
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00
Special / Statutory Reserve		
Opening Balance	• 0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00
Total	0.00	0.00

5. LOANS/BORROWINGS

(Value in Rs.)

Particulars	Secured Loan			Unsecured Loan		
	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year

Loan From Bank

Loan From Financial Institution

Particulars	Secured Loan			Unsecured Loan		
	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year
Loan from Oth	iers					
Interest Free L	oan					
Total	0.00	0.00	0.00	0.00	0.00	0.00
Remark if any						

6. CURRENT LIABILITIES & PROVISIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Current Liability (A):		,
Creditors	0.00	0.00
Statutory Liabilities	0.00	0.00
Interest Accrued but not due on borrowing	0.00	0.00
Expenses Payable	0.00	0.00
Others Current Liability:		
Total (A)	0.00	0.00
Provisions (B):		
For retirement benefit	0.00	0.00
Others:		
Total (B)	0.00	0.00
Total (A+B)	0.00	0.00

For, Auditor TEJKARAN PATIDAR

M.No.: 433804 Place: DUNGARPUR

UDIN: 24433804BJZWDM5815

7. FIXED ASSETS

Name of Assets	Dep.	Purchase Cost of	Purchase Cost of Addition Of Assets [B]	ts [B]	Less: Spie/	Total Purchase	Current Year	Total	Previous Year	Current Year
	Rate(%)	Rate(%) Assets at the Begning of the Year [A]	Less than 180 Days	180 days or More	Deduction [C]	cost at the end of the Year [A+B-C]=[D]	Depreciation [E] Accumulated Depreciation [PY Acc.Dep.+E] [F]	Accumulated Depreciation [PY Acc.Dep.+E] = [F]	A C	and disconding the second seco
i. Tangible Assets							The state of the s		And Allegaring States of the S	
Total (i)		00:0	0000	0.00	00.0	00.00	00.00	00'0	0000	0.00
ii. Intangible Assets										
Total (ii)		0.00	00.00	00.00	00.00	0000	0000	00'00	0.00	000
iii. Capital Work In Progress	3									
Total (iii)		0.00	0000	00'0	0.00	000	00'0	0.00	000	000
Total (i + ii + iii)		00'0	00.00	0.00	00.00	00'0	00.00	0000	0.00	0.00

For, Auditor
TEJKARAN PATIDAR
M.No.: 433804
Place: DUNGARPUR
UDIN: 24433804BJZWDM5815

8. INVESTMENTS

		(Value in Rs.)
Particulars	AS AT 31ST MARCH 2024	AS AT 31S F MARCH 2023
Long Term Investment (A):		
Total (A)	0.00	0.00
Current Investments (B):		
Total (B)	0.00	0.00
Total (A+B)	0.00	0.00
Remark (if any)		

9. CURRENT ASSETS

(Value in Rs.

Particulars	AS AT 31ST MARCH 2024	(Value in Rs. AS AT 31ST MARCH 2023
i. Inventories :		
Total (i)	0.00	0.00
ii. Receivables :		
Total (ii)	0.00	0.00
iii. Cash & Cash Equivalents:		
Balance with Scheduled Bank		
Balance with Non Scheduled Bank		
Balance with Post office		
Bank deposit		
STATE BANK OF INDIA GANDHI ASHRAM 42304759904	4,742.91	0.00
Cash in hand & other equivalents		
Total (iii)	4,742.91	0.00
iv. Other Current Assets :		
Total (iv)	0.00	0.00
Total (i + ii + iii + iv)	4,742.91	0.00
Remark (if any)		

10. LOANS, ADVANCES & DEPOSITS

(Value in Rs.)

AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
	(A) (A) (A)
0.00	0.00

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Deposits (other than bank):		
Total (B)	0.00	0.00
Others:		
Total (C)	0.00	0.00
Total (A+B+C)	0.00	0.00
11. FEE & SUBSCRIPTIONS		
		(Value in Rs.
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Entrance Fee	0.00	0.00
Annual subscriptions from members	0.00	0.00
Membership Fee	100,000,001	0.00
Others:		
Total	100,000,001	0.00
12. GRANTS / DONATIONS/ CONTRIBUTIONS		
		(Value in Rs.
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Individual donors		
INDIVIDUAL DONOR	953,132.00	0.0
Total (A)	953,132.00	0.0
Companies/ Organisation		
	0.00	0.0
Total (B)		Villa de Villa de la composición del composición de la composición del composición de la composición del composición de la composición dela composición dela composición dela composición dela composición dela composición dela com
Institutions/ Welfare Bodies	0,00	0.0
Total (C)		
Electoral Trust	0.00	0.0
Total (D)		
Others	0.00	0.0
Total (E)	953,132.00	0.0
Total (A+B+C+D+E)		
13. COLLECTION BY ISSUING COUPONS/SALE O	F PUBLICATIONS	(Value in Rs
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Revenue from issuance of Coupons	0.00	0.0
Revenue from sale of publication	0.00	0.0
Total	0.00	0.0
14. OTHER INCOME		

137.1	E LOS	*	44	
(Val	ue	ın	KS.	ŀ

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Interest earned	0.00	0.00
Income from investment in mutual funds	0.00	0.00
Profit on sale of Investment	0.00	0.00
Profit on sale of Fixed Asset	0.00	0.00
Rent received	0.00	0.00
Others:		**************************************
Total	0.00	0.00
5 FLECTION EXPENDENCE		

15. ELECTION EXPENDITURE

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Travel Expense of Star Campaigners		
Total (A)	0.00	0.00
Travel Expense other than Star Campaigners		
Total (B)	0.00	0.00
Expense on Media Advertisements		
Expense on Criminal Antecedents	0.00	0.00
Digital Publicity Expense	0.00	0.00
Other	128.064.00	0.00
Total (C)	128,064.00	- 0.00
Expense on Publicity material including posters, banne	rs etc.	
FLEG EXPS	920,028.32	0.00
Total (D)	920.028.32	0.00
Expense on Public meetings/processions/rally etc.		
Total (E)	0.00	0.00
Lumpsum amount given to candidate for contesting ele	ction.	
Total (F)	0.00	0.00
Other miscellaneous expenses.		
Total (G)	0.00	0.00
Total (A+B+C+D+E+F+G)	1,048,092.32	0.00
CEMBLOVEE COSTS		Maria de la composición del composición de la composición de la composición del composición de la composición del composición de la composición del composición de la composición del compos

16. EMPLOYEE COSTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Salaries and Wages	0.00	0.00
Allowances and Bonus	0.00	0.00

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Contribution to Provident and other Funds	0.00	0.0
Employees Retirement and Terminal Benefit	0.00	0.0
Other		
Total	0.00	0.0
17. ADMINISTRATIVE AND GENERAL EXPENSES		
		(Value in Rs
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Rent	0.00	0.0
Rates and Taxes	0.00	0.0
Communication Expenses	0.00	0.0
Printing & Stationary	0.00	0.0
Electricity	0.00	0.0
Travelling & Conveyance Expense	0.00	0.0
Insurance Charges	0.00	0.0
Remuneration to Auditors	0.00	0.0
Professional Charges	0.00	0.0
Repair & Maintenance of Building, Furniture & Fixture, Plant & Machinery	0.00	0.0
Other		
Total	0,00	0.0
18. FINANCE COSTS		
		(Value in Rs
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Interest on Bank loan	0.00	0.0
Interest on other loan	0.00	0.0
Bank Charges	296.77	0.0
Other		
Total	296.77	0.0
19. OTHER EXPENSES		
		(Value in Rs
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Other		
Total	0.00	0.0
For, Auditor TEJKARAN PATIDAR M.No.: 433804 Place: DUNGARPUR UDIN: 24433804BJZWDM5815	For, Signatory 1 MOHANLAL ROAT (PRESIDENT)	

eSigned by: TEJKARAN PATIDAR Date: 23-07-2024 04:15 pm

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Contribution to Provident and other Funds	0.00	0.00
Employees Retirement and Terminal Benefit	0.00	0.00
Other		
[otal	0.00	0.00
7. ADMINISTRATIVE AND GENERAL EXPENSES		
		(Value in Rs.)
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Rent	0.00	0.00
Rates and Taxes	0.00	0.00
Communication Expenses	0.00	0.00
Printing & Stationary	0.00	0.00
Electricity	0.00	0.00
Travelling & Conveyance Expense	0.00	0.00
Insurance Charges	0.00	0.00
Remuneration to Auditors	0.00	0.00
Professional Charges	0.00	0.00
Repair & Maintenance of Building, Furniture & Fixture, Plant & Machinery	0.00	0.00
Other		
Total	0.00	0.00
8. FINANCE COSTS		
		(Value în Rs.
Particulars	AS AT 31ST MARCH 2024	AS AT 318 T MARCH 2023
Interest on Bank Ioan	0.00	0.00
Interest on other loan	0.00	0.0
Bank Charges	296.77	0.0
Other		
Total	296.77	0.0
9. OTHER EXPENSES .		
		(Value in Rs.
Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Other		
Total	0.00	0.0
For, Auditor TEJKARAN PATIDAR M.No. : 433804	For, Signatory 1 MOHANLAL ROAT (PRESIDENT)	

UDIN:

eSigned by: MOHANLAL ROAT Dato: 23-07-2024 03:49 pm