

भारत नव निर्माण पार्टी

दीनदयाल जाखड़
राष्ट्रीय अध्यक्ष

अरविन्द राज बंगाली
राष्ट्रीय महासचिव

रजिस्टर्ड कार्यालय :- प्लॉट नंबर 7/3
जे.सी. हाइडस, फ्लैट नंबर टी-1, सुराणा फार्म, हीरापुरा पावर हाउस
जगदम्बा नगर ई, अजमेर रोड, जयपुर (राजस्थान) पिन कोड - 302027
मोबाइल : 982933327
ईमेल आईडी - bharatnavnirmaanparty@gmail.com

रवि चौधरी
राष्ट्रीय उपाध्यक्ष

डॉ. प्रकृति शर्मा
राष्ट्रीय कोषाध्यक्ष

राष्ट्रीय कार्यकारिणी सदस्य

मो. दानिश

भूमिका शेखावत

अक्षय खीचड़

प्रेम राज बुनकर

ममता शर्मा

मीनू गाँधी

अमित सिंह

क्रमांक: BNNP/106/2024

दिनांक: 11/07/2024

DATE	RECEIPT NO	AMOUNT	MODE	NAME	ADDRESS	PAN NO
05-10-2023	02	21000	BANK TRANSFER	DEEN DAYAL JAKHAR	AC-4 JAISINGH HIGHWAY C-BLOCK BANIPARK WARD NO-16 JAIPUR 302016	ADYPJ2954P
22-05-2023	03	21	UPI	AMAR SINGH	SURYA NAGAR PIPRALI ROAD SIKAR 332001	BSDP52485M
06-04-2023	05	501	UPI	BHUMIKA SHEKHAWAT	PLOT NO-104,105 SHANTI NAGAR KHIRANI FATAK, JHOTWARA, JAIPUR	
09-01-2023	07	510	NEFT	DEEN DAYAL JAKHAR	AC-4 JAISINGH HIGHWAY C-BLOCK BANI PARK WARD NO-16 JAIPUR 302016	ADYPJ2954P
15/9/2023	08	120	NEFT	DEEN DAYAL JAKHAR	AC-4 JAISINGH HIGHWAY C-BLOCK BANI PARK WARD NO-16 JAIPUR 302016	ADYPJ2954P
10-09-2023	09	1100	NEFT	DEEN DAYAL JAKHAR	AC-4 JAISINGH HIGHWAY C-BLOCK BANI PARK WARD NO-16 JAIPUR 302016	ADYPJ2954P
15/12/2023	11	5900	NEFT	TANLA PLATFORMS	HI TECH CITY ROAD, MADHAPUR, HYDERABAD, TELENGANA-500081	
03-12-2024	12	95001	NEFT	JITENDRA MEENA	D-303 KARDHANI GOVINDPURA KALWAR ROAD, JHOTWARA JAIPUR 302012	ANOPM4374N
29/03/2024	13	50000	UPI	KRISHAN KUMAR GUPTA	111/243 RAM PARTH MARG MANSAROVER JAIPUR, 302020	AEOPG9748R
29/03/2024	14	50000	UPI	DEEPAK SAIN	NAGAL JAISA BOHRA KHATIYO KA MOHALLA JHOTWARA JAIPUR 302012	HASPS0462P
30/03/2024	15	100000	NEFT	ASHISH GUPTA	76 VIVEKANAND COLONY NAYA KHERA AMBABARI JAIPUR 302023	AGQPG1162K
30/03/2024	17	151000	NEFT	LEVIS HEALTHCARE NARENDRA KUMAR GARG	UDAY KARAN SUMAR C76 DURGAPURI COLONY LOHA MANDI AC SCHEME HARMARA JAIPUR 302013	ABVPG0493R
30/03/2024	18	100000	NEFT	VINOD JAKHAR	JAJOD KHERI JANKIPURA SIKAR 332722	AYDPJ1735C
		108.89		MISC PETTY RECEIPTS		

Total 575261.89

राष्ट्रीय अध्यक्ष
भारत नव निर्माण पार्टी
Deendayal Jakhra



Auditor's Report

The National President
Bharat Nav Nirman Party
Jaipur

We have audited the attached Balance Sheet of BHARAT NAV NIRMAN PARTY, Jaipur, as at 31st March 2024, and also the Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date annexed hereto. 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.

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.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipts & Payments Account 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:

11 JUL 2024






**GUPTA ASHOK & ASSOCIATES
CHARTERED ACCOUNTANTS**

- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2024;
- b) in the case of the Income and Expenditure Account, of the Surplus for year ended on that date; and
- c) in the case of the Receipts & Payment Account, of the cash flows for the year ended on that date.

For Gupta Ashok & Associates
Chartered Accountants
(FRN:002325C)


(Ashok Kumar Gupta)
Membership Number:035469
Place of Signature: Jaipur



Date:11/07/2024
UDIN: 24035469BKHLUV5082


11 JUL 2024



NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2024

1. Voluntary contributions received within India and through banking channel. Outside India-Nil.
2. Statement to Election Commission of India not yet filed.
3. The Party is a registered political party vide letter No: F.No.56/22/2009/PPS-I/565 dated 29th June, 2011.
4. Accounts are maintained on Cash basis of accounting.

For Gupta Ashok & Associates
Chartered Accountants
(FRN:002325C)


(Ashok Kumar Gupta)
Membership Number: 035469
Place of Signature: Jaipur



Date

11 JUL 2024

BHARAT NAV NIRMAN PARTY
(Registered under section 29A of the Representation of the People Act, 1951)

RECEIPTS AND PAYMENTS ACCOUNT

For the period 1st April, 2023 to 31st March, 2024

Receipts	Amount	Payments	Amount
Opening Balances:		Salary to staff	323000.00
Cash in hand	450.00	Miscellaneous exp	7500.00
Bank Balance	5198.00	Bank charges	970.86
Voluntary contribution	5648.00	Professional fee	9440
	575261.89	Closing Balances:	
		Cash in hand	91010.00
		Bank Balance	
		Central Bank of India	5198.00
		Union Bank of India	143791.03
	<u>580909.89</u>		<u>239999.03</u>
			<u>580909.89</u>

Income & Expenditure Account For the Year ended 31st March, 2024

Expenditure	Amount	Income	Amount
Salary to staff	323000.00	Voluntary contribution	575261.89
Miscellaneous exp	7500.00		
Bank charges	970.86		
Surplus carried to General Fund	243791.03		
	<u>575261.89</u>		<u>575261.89</u>

Balance Sheet as at 31st March, 2024

Liabilities	Amount	Assets	Amount
General Fund:		Cash in hand	91010.00
Opening Balance	5648.00	Bank Balance	
Surplus for the year	243791.03	Central Bank of India	5198.00
	249439.03	Union Bank of India	143791.03
	<u>249439.03</u>		<u>148989.03</u>
			<u>239999.03</u>

As per our separate report of even date

For Gupta Ashok & Associates
Chartered Accountants
(FRN: 002325C)

CA Ashok Kumar Gupta
M.NO.035469



11 JUL 2024

For Bharat Nav Nirman Party

Deendhar Jaiswal
National President

राष्ट्रीय अध्यक्ष
भारत नव निर्माण पार्टी

Deendhar Jaiswal