

## CHARTERED ACCOUNTANTS

**MR. VIMAL C. PUNMIYA**

B. Com., LL. B. (Gen.) F.C.A. -

**MRS. DIMPLE N. PUNMIYA**

B. Com., F.C.A.

**MR. SIDDHESH C. WARHADI**

B. Com., A.C.A. C.S

**MR. DARSHAN GANDHI**

B. Com., A.C.A.

**MR. BHARAT KUMAR**

B. Com., M.A. Economics, CA

## ADVOCATES

**MR. NIRAJ V. PUNMIYA**

B. Com., LL.B.

**MISS. AARTI V. PUNMIYA**

B. Com., LL.B., CS

**MRS. SHAILAJA H. AGNIHOTRI**

B. Com., LL.B.

# VIMAL PUNMIYA & CO.

## CHARTERED ACCOUNTANTS

501 NIRANJAN, 99 MARINE DRIVE, MUMBAI - 400 002.

PHONES : 2281 0635 / 2281 8267 • CELL : 98219 36314

Email : vimalpunmiya@gmail.com / nirajvp@rediffmail.com

Website : www.vimalpunmiya.com

To,

The Secretary,

Office of the Chief Election Officer Secretariat

2nd Floor, Development Block, Secretariat

Jaipur, -302005

**Sub: Filing of the Audited Financial Accounts for Assessment Year 2018-19**

Dear Sir,

In connection with the aforesaid subject matter and under instructions from our client. We are enclosing herewith Form No. 24A (Detail of Donation) & our audited financial statements alongwith auditors report for Financial Year 2017-18 for your kind perusal and necessary action.

Bharatiya Yuva Shakti Party is registered with Election Commission of India as Political Party vide Registration No. 56/200198.

Thanking you in anticipation,

Yours faithfully,

For Vimal Punmiya & Co.

*Vimal Punmiya*

AO  
Punmiya  
13/11

*13/11*

**BHARATIYA YUVA SHAKTI PARTY  
FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31<sup>ST</sup> MARCH 2018**

Received

13/11/19

**CHARTERED ACCOUNTANT**

**MR. VIMAL C. PUNMIYA**

**B.Com., LL.B(Gen.), F.C.A.**

**VIMAL PUNMIYA**

**CHARTERED ACCOUNTANT**

501, Niranjana, 99, Marine Drive, Mumbai- 400002.

Phones : 2281 0635, 2281 3415

Fax : 2281 8267, Cell : 98219 36314

Email: vimalpunmiya@gmail.com

**Auditor's Report**

To

The President,

Bhartiya Yuva Shakti

We have audited the Balance Sheet of Bhartiya Yuva Shakti, as at 31st March 2018, and also the Income and Expenditure Account for the year ended on 31.03.2018.

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 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 case of the Balance Sheet, of the state of affairs of the Political party as at 31<sup>st</sup> March 2018;
  - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on 31<sup>st</sup> March 2018; and

For Vimal Punmiya & Co.

Chartered Accountants

*V. Punmiya*



(Vimal C Punmiya)

Membership Number: 016574

Place: Mumbai

Date: 27/09/2018

**BHARTIYA YUVA SHAKTI PARTY**  
**BALANCE SHEET AS AT 31<sup>st</sup> MARCH, 2018**

SOURCES OF FUNDS	Schedule	Amount (Rs.)
RESERVES	1	(3,52,70,947)
LIABILITY	2	6,32,50,000
<b>TOTAL</b>		<b>2,79,79,054</b>

APPLICATION OF FUNDS	Schedule	Amount (Rs.)
CURRENT ASSETS	3	2,71,78,125
FIXED ASSETS	4	8,00,928
<b>TOTAL</b>	6	<b>2,79,79,053</b>

Specialist Accounting Policies  
in terms of our report of even date

**FOR VIMAL PUNMIYA & Co.**  
Vimal C Punmiya  
Chartered Accountants



*V. Punmiya*  
M. No. 016574  
Proprietor

*M. J. J. J.*  
PRESIDENT

*P. J. J. J.*  
TREASURER

**FOR BHARTIYA YUVA SHAKTI**

Place : Mumbai  
Date : 27/09/2018

**BHARTIYA YUVA SHAKTI PARTY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31<sup>st</sup>**  
**MARCH, 2018**

Particulars	Schedule	Amount (Rs.)
<b>INCOME</b>		
CONTRIBUTION	5	2,54,71,000
<b>TOTAL (A)</b>		<b>2,54,71,000</b>
<b>EXPENDITURE</b>		
OTHER EXPENSES	6	1,06,23,948
<b>TOTAL (B)</b>		<b>1,06,23,948</b>
Balance being Deficit of Income over Expenditure (A-B)		1,48,47,053
Balance Being (Deficit) Carried to General Fund.		1,48,47,053

In terms of our report of even date  
**FOR VIMAL PUNMIYA & Co.**

**FOR BHARTIYA YUVA SHAKTI**

Vimal C Punmiya  
 Chartered Accountants



*V. Punmiya*

*Dr. R. Jain*

*[Signature]*

*[Signature]*  
 TREASURER

M.No. 016574

Proprietor

Office : Mumbai

Date : 27/09/2018

**BHARTIYA YUVA SHAKTI PARTY**

Schedules Forming Part of Balance Sheet as at 31th March 2018

**Schedule: 1 General Fund**

Particulars	Amount (Rs.)
<b>General Reserve</b>	
Opening Balance	(5,01,17,999)
Add: During the Year	1,48,47,053
<b>Closing Balance</b>	<b>(3,52,70,947)</b>

**Schedule: 2 Current Liabilities**

Particulars	Amount (Rs.)
<b>Loans</b>	
Mithalal Jain	6,32,50,000
<b>Total</b>	<b>6,32,50,000</b>

**Schedule: 3 Current Assets**

Particulars	Amount (Rs.)
<b>Loans and Advances</b>	
Dev Education Society	86,00,228
<b>Cash Balance</b>	<b>1,85,05,206</b>
<b>Bank Balance</b>	
SRBJ 61180773988	72,691
<b>Total</b>	<b>2,71,78,125</b>

**Schedule: 4 FIXED ASSETS**

Particulars	Amount (Rs.)
Air Conditioner	3,37,000
Furniture & Fixure	2,12,088
Intercom	20,040
Office Equipment	1,27,900
Refrigerator	24,900
T.V.	79,000
<b>Total</b>	<b>8,00,928</b>

Schedules Forming Part of Income & Expenditure for the year ended on  
31th March 2018**Schedule: 5 Donation**

Particulars	Amount (Rs.)
Donation	2,54,71,000
<b>Total</b>	<b>2,54,71,000</b>

**Schedule: 6 Other Expenses**

Particulars	Amount (Rs.)
Conference, Meeting & Seminar Expenses	4596000
Electricity Charges	84086
Miscellaneous Expenses A/c	205097
Motor Car Expenses	4831000
Rent A/c	200000
Salary A/c	247480
Travelling Expenses	28336
Bank Chrges	1091.5
PRINTING & STATIONARY A/C	19800
Repairs, Maintenance, Modification A/c	349241
SOCIAL MEDIA	51000
Telephone Charges	8224
Water Charges	2592
<b>Total</b>	<b>1,06,23,948</b>



**BHARTIYA YUVA SHAKTI PARTY**

**3 Significant Accounting Policies**

The financial statements of the the Political Party is Prepared as per  
the Note on Accounting and Auditing of Political Party Issued by ICAI.

in terms of our report of even date

**PUNMIYA & Co.**

**Punmiya**

**Chartered Accountants**

*V. Punmiya*



**FOR BHARTIYA YUVA SHAKTI**

*[Signature]*

**PRESIDENT**

*[Signature]*  
**TREASURER**

M No. 016574

Proprietor

Place : Mumbai

Date : 27/09/2018

Name of the Political Party

BHARATIYA YUVA SHAKTI PARTY

Status of the Political Party

RECOGNIZED

Address of the Headquarters

HAVELIYO KA VAAS, GRAM PANCHYAT, KOSEWAL, TEHSIL SUMERPUR, DIST. PALI, RAJASTHAN 306708

4. Date of Registration of the Political Party with Election Commission : 26/09/1998

5. Permanent Account Number (PAN): AACAB 0560 B & Income Tax Ward/ Circle where Return of the Political Party is filed: WARD(1) HARDWAR (UTTARANCHAL)

6. Details of the contributions received in excess of rupees twenty thousand, during the Financial Year: 2017-18:

S.N.	Name & complete addresses of the contributing person/ company	PAN (if any) & Income Tax Ward/ Circle	Amount of Contribution (Rs.)	Mode of Contribution	Remarks
1.	Sonam Builders 1 <sup>st</sup> Floor Shanti Niwas, Jain Bunglow, New Golden Nest Phave XIII, near Hanuman Temple, Bhayandar (East)- Mumbai	AACFS3498J	RS. 95,00,000/-	CHEQUE	

Where the contributor is a company, whether the conditions laid down under section 293-A of Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate so obtained from the company should be attached).

**VERIFICATION**

I, Shri Dinesh Katiwalasolemnly 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 **Treasurer** on behalf of the political party above named. I am also competent to do so.

12/09/2018  
Treasurer *(Signature)*

0118 00 08 17 00  
.....)

Date: 27/09/2018  
Place: Mumbai

*(Signature)*  
13/11/19