



भारतीय युवा जन एकता पार्टी

Regd. No. 56/149/2021-2022/PPS-I

Date 28/09/2023

To
The Secretary
The Election Commission of India
2nd Floor, Development Block,
Secretariat, Jaipur
Rajasthan. 302005
Jaipur.

Subject : Submission of the Annual Report for the Financial Year 2022-2023.

Dear Sir / Madam

We are sending our audited Annual Report for the Financial Year 2022-2023.
We have send a request from our official email id for providing the Login id and password to operate IEMS Web Portal on 20/09/2023 but till date we have not received our login id and password, hence we are sending the above documents physically to your office.

Please acknowledge the same.

Thanking you

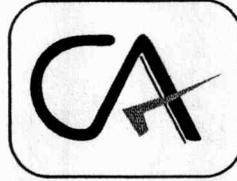
Yours Sincerely

For Bharatiya Yuva Jan Ekta Party
BHARATIYA YUVA JAN EKTA PARTY

(Ankit Shah)

National AUTHORIZED SIGNATORY

1088
29/9/23



Auditor's Report

To
The President,
Bharatiya Yuva Jan Ekta Party
Sirohi, Rajasthan

We have audited the attached Balance Sheet of **Bharatiya Yuva Jan Ekta Party**, as at 31st March 2023, and also the Income and Expenditure Account and the Cash Flow Statement 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.

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 case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2023;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place : Jaipur
Date : 27/09/2023

*Received by
29.09.2023*

For S A M G & Co.
Chartered Accountants

(CA. Satish Sareen)
M.N.: 074817
FRN: 006100C
UDIN: 230748178G2DKU7367

BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-I
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

BALANCE SHEET AS AT 31ST MARCH, 2023

(Amount in Rs.)

SOURCES OF FUNDS	Schedule	As at 31/03/2023	As at 31/03/2022
CORPUS FUND	1	-	-
GENERAL FUND	2	7,450,410.73	11,915,971.00
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS	3	-	-
- Secured		-	106,240.00
- Unsecured		-	30,000.00
CURRENT LIABILITIES & PROVISIONS	4	749,401.00	30,000.00
TOTAL		8,199,811.73	12,052,211.00
APPLICATION OF FUNDS			
PROPERTY, PLANT & EQUIPMENTS AND INTANGIBLE ASSETS			
- Property, Plant and Equipments	5	26,362.00	-
- Intangible Assets		-	-
- Capital Work-in-progress		-	-
INVESTMENTS			
- Loang Term		-	-
- Current Investments		-	-
CURRENT ASSETS	6	8,173,449.73	7,452,211.00
LOANS, ADVANCES & DEPOSITS	7	-	4,600,000.00
TOTAL		8,199,811.73	12,052,211.00
Significant Accounting Policies	14	-	-
Notes on Accounts	15	-	-

In terms of our report of even date annexed

FOR S A M G & CO.
CHARTERED ACCOUNTANTS

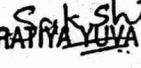

(CA. SATISH SAREEN)
PARTNER
M.N.: 074817
FRN: 006100C

FRN 006100C
M.No.074817

PLACE : JAIPUR
DATED: 27/09/2023

FOR BHARATIYA YUVA JAN EKTA PARTY


BHARATIYA YUVA JAN EKTA PARTY
(ANKIT SHAH)
AUTHORISED SIGNATORY
PRESIDENT


BHARATIYA YUVA JAN EKTA PARTY
(SAKSHI KHANDVI)
(TREASURER)
AUTHORISED SIGNATORY

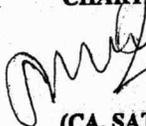
BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-I
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023
(Amount in Rs.)

INCOME	Schedule	As at 31/03/2023	As at 31/03/2022
FEEs & SUBSCRIPTIONS	8	-	30,000.00
GRANTS/ DONATIONS/CONTRIBUTIONS	9	9,775,000.00	12,050,504.00
COLLECTION BY ISSUING COUPONS/ SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL (A)		9,775,000.00	12,080,504.00
EXPENDITURE			
ELECTION EXPENDITURE	10	644,900.00	-
EMPLOYEE COSTS	11	649,562.00	-
ADMINISTRATIVE AND GENERAL EXP	12	12,943,961.27	164,533.00
FINANCE COSTS		-	-
DEPRECIATION	13	2,137.00	-
OTHER EXPENSES		-	-
TOTAL (B)		14,240,560.27	164,533.00
Balance being excess of Income over Expenditure (A-B)		(4,465,560.27)	11,915,971.00
Transfer to/from reserves		-	-
Balance Being Surplus (Deficit) Carried to General Fund		(4,465,560.27)	11,915,971.00
Significant Accounting Policies	14		
Notes on Accounts	15		

In terms of our report of even date annexed

FOR S A M G & CO.
 CHARTERED ACCOUNTANTS



(CA. SATISH SAREEN)
 PARTNER
 M.N.: 074817 FRN 006100C
 FRN: 006100C

PLACE : JAIPUR
 DATED: 27/09/2023

FOR BHARATIYA YUVA JAN EKTA PARTY


AUTHORISED SIGNATORY
 (ANKIT SHAH)
 PRESIDENT


AUTHORISED SIGNATORY
 (SAKSHI KHANDVI)
 (TREASURER)

BHARATIYA YUVA JAN EKTA PARTY

REGN NO. : 56/149/2021-2022/PPS-I

261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

SOURCES OF FUNDS	Schedule	As at 31/03/2023	As at 31/03/2022
CASH FLOW FROM OPERATING ACTIVITIES			
Surplus/(Deficit) for the year		(4,465,560.27)	11,915,971.00
Add : Depreication for the year		2,137.00	-
Operating surplus/(deficit) before working capital change		(4,463,423.27)	11,915,971.00
Movements in working capital			
(Increase) /Decrease in Other Current Assets		-	-
(Increase) /Decrease in Loans and advances		4,600,000.00	(4,600,000.00)
(Decrease) / Increase in Short term Provisions		719,401.00	30,000.00
Net cash from operating activities (A)		855,977.73	7,345,971.00
CASH FLOW FROM INVESTMENT ACTIVITIES			
Purchase / Sale of Fixed Assets including CWIP		(28,499.00)	-
Net cash from in Investing activities (B)		(28,499.00)	-
CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from short term loans			
Proceeds from /(repayments of) Short Term loans		(106,240.00)	106,240.00
Net Cash from Financing Activities (C)		(106,240.00)	106,240.00
Net Increase / (decrease) in Cash & Cash Equivalent (A+B+C)		721,238.73	7,452,211.00
Opening Cash and Cash Equivalent		7,452,211.00	-
Closing Cash and Cash Equivalent		8,173,449.73	7,452,211.00
Increase/(Decrease) in Cash & Cash Equivalent		721,238.73	7,452,211.00

In terms of our report of even date annexed

FOR S A M G & CO.

CHARTERED ACCOUNTANTS



CA. SATISH SAREEN)

PARTNER

FRN: 006100C
M.N: 474817

FRN: 006100C

PLACE : JAIPUR

DATED: 27/09/2023

FOR BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY

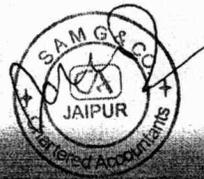
AUTHORISED SIGNATORY
(ANKIT SHAH)
PRESIDENT

BHARATIYA YUVA JAN EKTA PARTY

AUTHORISED SIGNATORY
(SANKSHI KHANDVID)
(TREASURER)

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

PARTICULARS	As at 31/03/2023	As at 31/03/2022
SCHEDULE 1 - CORPUS FUND		
Opening Balance	-	-
Additions during the year	-	-
Closing Balance	-	-
SCHEDULE 2 - GENERAL FUND		
Opening Balance	-	-
Additions/(-) deduction during the year	11,915,971.00	-
Closing Balance	-4,465,560.27	11,915,971.00
	7,450,410.73	11,915,971.00
SCHEDULE 3 - LOANS/BORROWINGS		
<u>Unsecured</u>		
From Members	-	106,240.00
	-	106,240.00
SCHEDULE 4 - CURRENT LIABILITIES & PROVISIONS		
i) Current Liabilities		
Expenses Payable	602553.00	-
TDS Payable	116848.00	-
ii) Provisions		
For Audit Fees	30,000.00	30,000.00
	749,401.00	30,000.00
SCHEDULE 6 - CURRENT ASSETS		
i) Balances with Banks		
- With Schedules Banks	7,909,804.73	6,270,032.00
- Cheque on hand	-	1,180,000.00
	7,909,804.73	7,450,032.00
ii) Cash Balance		
- Cash on hand	263,645.00	2,179.00
	263,645.00	2,179.00
Total Current Asstes (i+ii)	8,173,449.73	7,452,211.00
SCHEDULE 7 - LOANS, ADVANCES & DEPOSITS		
i) Loans & advances to others		
- For Promotion activities	-	4,600,000.00
	-	4,600,000.00



FRN 0001000
M.No.074817

BHARATIYA YUVA JAN EKTA PARTY

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AUTHORIZED SIGNATORY

BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-I
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

PARTICULARS	As at 31/03/2023	As at 31/03/2022
SCHEDULE 8 - FEES & SUBSCRIPTIONS		
i) Entrance Fees	-	3,750.00
ii) Annual Fees/Subscriptions from members	-	26,250.00
	-	30,000.00
SCHEDULE 9 - GRANTS/DONATIONS/CONTRIBUTIONS		
i) Individual donors	9,275,000.00	12,050,504.00
ii) Companies/Organisations	500,000.00	-
	9,775,000.00	12,050,504.00
SCHEDULE 10 - ELECTION EXPENDITURE		
Payment to Candidate	500,000.00	-
Advertisement Expenses	144,900.00	-
	644,900.00	-
SCHEDULE 11 - EMPLOYEE COSTS		
Salary to Staff	620,000.00	-
Staff Welfare	29,562.00	-
	649,562.00	-
SCHEDULE 12 - ADMINISTRATIVE AND GENERAL EXPENSES		
Bank Charges	2314.68	472.00
Camp Expenses	2624000.00	-
Computer Expenses	9500.00	-
Conveyance Expenses	117008.00	-
Decoration Expenses	654000.00	-
Digital Promotion Expenses	1650101.00	-
Telephone & Internet Expenses	29254.15	-
Office Expenses	66201.44	-
Photography /Videography Expenses	467611.00	-
Printing & Stationery	1077335.00	17,700.00
Travelling expenses	189537.00	27,051.00
Remuneration to auditors	30000.00	30,000.00
Website Expenses	315999.00	-
Seminar/Campaigning Expenses	4065560.00	-
Food Distribution Expenses	1420000.00	-
Professional Charges	168450.00	88,540.00
Advertisement Expenses	49000.00	-
Postage & Courier	8090.00	770.00
	12,943,961.27	164,533.00



FRN 008100C
M.No.074817

BHARATIYA YUVA JAN EKTA PARTY

CHARTERED ACCOUNTANTS

BHARATIYA YUVA JAN EKTA PARTY		
REGN NO. : 56/149/2021-2022/PPS-I		
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501		
PARTICULARS	As at 31/03/2023	As at 31/03/2022
SCHEDULE 13 - DEPCRECIATION on tangible assets	2,137.00	-
	2,137.00	-

FOR S A M G & CO.

FOR BHARATIYA YUVA JAN EKTA PARTY



CHARTERED ACCOUNTANTS

BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY

(CA SATISH SAREEN)

(ANKIT SHAH)
AUTHORISED SIGNATORY
PRESIDENT

(AKHIL KHANDY)
AUTHORISED SIGNATORY
(TREASURER)

FRN: 006100C
PARTNER
M.No: 074817

M.N.: 074817

FRN: 006100C

PLACE : JAIPUR

DATED: 27/09/2023

BHARATIYA YUVA JAN EKTA PARTY
 1/H/274, Indira Gandhi Nagar, Jagatpura, Jaipur
 REGN NO. : 56/149/2021-2022/PFS-I

261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

Notes forming part of the Financial Statements for the yea ended, 31st March, 2023

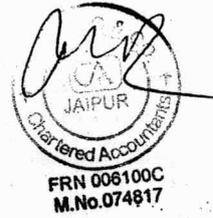
Note-5

Property, Plant and Equipment and Intangible Assets (owned assets) (Amount in Rs.)

Particulars /Assets	TANGIBLE ASSETS							Total
	Freehold land	Buildings	Plant and Equipment	Office equipment	Furniture & Fixtures	Vehicles	Others (Computer)	
Written Down Value								
At 1 April 2022	-	-	-	-	-	-	-	-
Additions	-	-	-	28,499.00	-	-	-	28,499.00
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 31 March 2023	-	-	-	28,499.00	-	-	-	28,499.00
At 1 April 2021	-	-	-	-	-	-	-	-
Additions	-	-	-	-	-	-	-	-
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 31 March 2022	-	-	-	-	-	-	-	-
Depreciation/Adjustments								
For the year 2022-2023	-	-	-	2,137.00	-	-	-	2,137.00
For the year 2021-2022	-	-	-	-	-	-	-	-
Net Block								
At 31 March 2023	-	-	-	26,362.00	-	-	-	26,362.00
At 31 March 2022	-	-	-	-	-	-	-	-

BHARATIYA YUVA JAN EKTA PARTY

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 AUTHORIZED SIGNATORY



3/2/23

BHARATIYA YUVA JAN EKTA PARTY
REGN NO. : 56/149/2021-2022/PPS-I
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

SCHEDULE TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED ON 31.03.2023

SCHEDULE 14

SIGNIFICANT ACCOUNTING POLICIES:

- 1 Bharatiya Yuva Jan Ekta Party is registered under Section 29A of the Representation of the People Act, 1951 as a political party w.e.f. January 27, 2022 with the Election Commission of India.
- 2 Financial statements are prepared on the basis of Guidance notes on Accounting & Auditing of Political Parties and Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
- 3 The accounts of the party are maintained on historical cost system. Income are recognized on accrual basis and expenses are accounted for on accrual basis.
- 4 There was no fixed assets, hence depreciation is not provided during the year.

SCHEDULE 15

NOTES ON ACCOUNTS

- 1 During the financial year 2022-2023 party has contested in the Assembly Election of Gujarat State on one seat (42-Vejalpur) only.
- 2 No Donation has been received from outside India during the FY 2022-2023.

In terms of our report of even date annexed

FOR S. AMG & CO.
CHARTERED ACCOUNTANTS
JAIPUR

FOR BHARATIYA YUVA JAN EKTA PARTY

FRN: 006100C
M.N. 074817
(CA) SATISH SAREEN
PARTNER
M.N.: 074817
FRN: 006100C

BHARATIYA YUVA JAN EKTA PARTY **BHARATIYA YUVA JAN EKTA PARTY**
(ANKIT SHAH) **(SAKSHI KHANDR)**
AUTHORISED SIGNATORY **PRESIDENT** **(TREASURER)**

PLACE : JAIPUR
DATED: 27/09/2023



भारतीय युवा जन एकता पार्टी

Regd. No. 56/149/2021-2022/PPS-I

Date 28/09/2023

To
The Secretary
The Election Commission of India
2nd Floor, Development Block,
Secretariat, Jaipur
Rajasthan. 302005
Jaipur.

Subject : Submission of the Contribution Report in form 24A for the Financial Year 2022-2023.

Dear Sir / Madam

We are sending our contribution received report in the form 24A along with the annexure for the Financial Year 2022-2023.

We have send a request from our official email id for providing the Login id and password to operate IEMS Web Portal on 20/09/2023 but till date we have not received our login id and password, hence we are sending the above documents physically to your office.

Please acknowledge the same.

Thanking you

Yours Sincerely

For Bharatiya Yuva Jan Ekta Party
BHARATIYA YUVA JAN EKTA PARTY


(Ankit Shah)
National President
AUTHORISED SIGNATORY

1089
29/9/23



bharatiya yuva <byjep.india@gmail.com>

IEMS WEB PORTAL ID PASSWORD

1 message

bharatiya yuva <byjep.india@gmail.com>

To: "osd.electionrj@gmail.com" <osd.electionrj@gmail.com>

Cc: byjp.india@gmail.com

20 September 2023 at 14:54

Sir,

With reference to your letter No. F(3)(2)(1)EEM/ELECTION / RUPPs / 2023 / 2722_dated 06/07/2023_ we are sending following information as required by your good self-

1. Name of Authorized Signatory : ANKIT SHAH

2. Mobile No. : +919924466600

3. Official E-mail address : byjep.india@gmail.com

Please acknowledge the same and issue the Login id and password or IEMS Web Portal.

Thank you

Jai Hind

Your's Truly

ANKIT SHAH

NATIONAL PRESIDENT

BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY

Amix
AUTHORISED SIGNATORY

BALANCE SHEET

NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta Party

BALANCE SHEET AS AT 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
SOURCES OF FUND			
CORPUS FUND	1	0.00	0.00
GENERAL FUND	2	7,450,410.73	11,915,971.00
EARMARKED FUNDS	3		
RESERVES	4		
Revaluation Reserve	4.1	0.00	0.00
Statutory / Spacial Reseve	4.2	0.00	0.00
LOAN / BORROWINGS	5		
Secured	5.1	0.00	0.00
Unsecured	5.2	0.00	106,240.00
CURRENT LIABILITIES & PROVISIONS	6		
Current Liabilities	6.1	719,401.00	0.00
Provisions	6.2	30,000.00	30,000.00
TOTAL		8,199,811.73	12,052,211.00
APPLICATION OF FUNDS			
FIXED ASSETS	7		
Tangible Assets	7.1	26,362.00	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	8,173,449.73	7,452,211.00
Other Current Assets	9.4	0.00	0.00
LOAN,ADVANCES & DEPOSITS	10		
Loan & Advances	10.1	0.00	4,600,000.00
Deposits	10.2	0.00	0.00
Other	10.3	0.00	0.00

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
TOTAL		8,199,811.73	12,052,211.00

For, Auditor

S A M G AND CO.

(Chartered Accountants)

Firm Reg. No. : 006100C

SATISH SAREEN

M.No. : 074817

Place: JAIPUR

UDIN : 23074817BGZDKU7367

For, Signatory 1

ANKIT SHAH

(PRESIDENT)

For, Signatory 2

SAKSHI KHANDVI

(TREASURER)

INCOME & EXPENDITURES

NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta Party

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
INCOME			
FEE & SUBSCRIPTIONS			
Entrance Fee	11.1	0.00	3,750.00
Annual subscriptions from members	11.2	0.00	26,250.00
Membership Fee	11.3	0.00	0.00
Others	11.4	0.00	0.00
GRANTS / DONATIONS/ CONTRIBUTIONS			
Individual Donors	12.1	9,275,000.00	12,050,504.00
Companies/ Organisation	12.2	500,000.00	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			
Revenue from issuance of Coupons	13.1	0.00	0.00
Revenue from sale of publication	13.2	0.00	0.00
OTHER INCOME			
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)		9,775,000.00	12,080,504.00
EXPENDITURES			
ELECTION EXPENDITURE			
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 Média 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	144,900.00	0.00

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Publicity material including posters, banners etc.	15.4	0.00	0.00
Public meetings/processions/ rally etc	15.5	0.00	0.00
Lumpsum amount given to candidate for contesting election	15.6	500,000.00	0.00
Other miscellaneous expenses	15.7	0.00	0.00
EMPLOYEE COSTS	16		
Salaries and Wages	16.1	620,000.00	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	29,562.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	17	12,857,855.15	163,291.00
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	0.00	0.00
Other	18.4	0.00	0.00
DEPRECIATION & AMORTISATION EXPENSES	7	2,137.00	0.00
OTHER EXPENSES	19	86,106.12	1,242.00
TOTAL EXPENDITURES (B)		14,240,560.27	164,533.00
Balance being Surplus / (Deficit) carried to General Fund (A-B)		-4,465,560.27	11,915,971.00

For, Auditor
S A M G AND CO.
(Chartered Accountants)
Firm Reg. No. : 006100C
SATISH SAREEN
M.No. : 074817
Place: JAIPUR
UDIN : 23074817BGZDKU7367

For, Signatory 1
ANKIT SHAH
(PRESIDENT)

For, Signatory 2
SAKSHI KHANDVI
(TREASURER)

SIGNIFICANT ACCOUNTING POLICIES

NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta Party

SIGNIFICANT ACCOUNTING POLICIES FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2023

PARTICULARS	Schedule	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Significant Accounting Policies	20	<p>1. Bharatiya Yuva Jan Ekta Party is registered under Section 29A of the Representation of the People Act, 1951 as a political party w.e.f. January 27, 2022 with the Election Commission of India.</p> <p>2. Financial statements are prepared on the basis of Guidance notes on Accounting & Auditing of Political Parties and Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.</p> <p>3. The accounts of the party are maintained on historical cost system. Income are recognized on accrual basis and expenses are accounted for on accrual basis.</p> <p>4. Depreciation has been provided during the year on the fixed assets as per Income Tax Act, 1961.</p>	<p>1. Bharatiya Yuva Jan Ekta Party is registered under Section 29A of the Representation of the People Act, 1951 as a political party w.e.f. January 27, 2022 with the Election Commission of India.</p> <p>2. Financial statements are prepared on the basis of Guidance notes on Accounting & Auditing of Political Parties and Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.</p> <p>3. The accounts of the party are maintained on historical cost system. Income are recognized on accrual basis and expenses are accounted for on accrual basis.</p> <p>4. There was no fixed assets, hence depreciation is not provided during the year.</p>

For, Auditor

S A M G AND CO,

(Chartered Accountants)

Firm Reg. No. : 006100C

SATISH SAREEN

M.No. : 074817

Place: JAIPUR

UDIN : 23074817BGZDKU7367

For, Signatory 1

ANKIT SHAH

(PRESIDENT)

For, Signatory 2

SAKSHI KHANDVI

(TREASURER)

NOTES ON ACCOUNTS

NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta Party

NOTES ON ACCOUNTS FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2023		AS AT 31ST MARCH 2022		
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 Punjab National Bank	IFSC PUNB0097100	A/C No. 0971002100028187	A/C Type	
Details of total donation received in cash & non cash	21.5	Details of Total donation received(both capital & revenue)		Reported in Form-24A (Column-A)	Not Reported in Form-24A (Column-B)	
		i. Total donation received in cash incl direct cash deposit in bank		0.00	0.00	
		ii. Bank including - A/c payee cheque, Draft, and other accepted electronic clearing system		9775000.00	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)		9775000.00	0.00	
		Reason for Not-reported contribution of Rs. 0.00 (As Total of Column - B of above table) in following format. Total amount (Column - Y of Below table) will be the same as the total contribution not reported (Column - B of Above table)				
		Reason for Non-reporting contribution in Form-24A		Total Number of such contribution (Column - X)	Total amount of such contribution (Column - Y)	
		Below reporting thresh hold		0.00		0.00
By way of Electoral bond		0.00		0.00		
Any other reason (specify)		0.00		0.00		
TOTAL			0.00	0.00		
Other Notes on Accounts	21.6	No		No		

For. Auditor
S A M G AND CO.
(Chartered Accountants)
Firm Reg. No. : 006100C
SATISH SAREEN
M.No. : 074817
Place: JAIPUR

For, Signatory 1
ANKIT SHAH
(PRESIDENT)

For, Signatory 2
SAKSHI KHANDVI
(TREASURER)

CASH FLOW

NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta Party

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023

(Value in Rs.)

PARTICULARS	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus / (Deficit) for the year	-4,465,560.27	11,915,971.00
Change in non-operating items	2,137.00	0.00
Operating Surplus / (Deficit) before working capital	5,319,401.00	-4,570,000.00
Net cash flow from operating activities (A)	855,977.73	7,345,971.00
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets	-28,499.00	0.00
Net cash flow from Investing activities (B)	-28,499.00	0.00
CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from / (repayment of) Short term loans	-106,240.00	106,240.00
Net cash flow from Financing activities (C)	-106,240.00	106,240.00
Net increase/(decrease) in cash and cash equivalents (A + B + C)	721,238.73	7,452,211.00
Cash and cash equivalents at the beginning of the year	7,452,211.00	0.00
Cash and cash equivalents at the end of the year (D)	8,173,449.73	7,452,211.00
Components of cash and cash equivalents		
Balance with Scheduled Bank	7,909,804.73	7,450,032.00
Balance with Non Scheduled Bank	0.00	0.00
Balance with Post office	0.00	0.00
Bank deposit	0.00	0.00
Cash in hand & other equivalents	263,645.00	2,179.00
Total cash and cash equivalents (E)	8,173,449.73	7,452,211.00
Remark (if any)		

For. Auditor
S A M G AND CO.
(Chartered Accountants)
Firm Reg. No. : 006100C
SATISH SAREEN
M.No. : 074817
Place: JAIPUR
UDIN : 23074817BGZDKU7367

For. Signatory 1
ANKIT SHAH
(PRESIDENT)

For. Signatory 2
SAKSHI KHANDVI
(TREASURER)

1. CORPUS FUND

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
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 2023	AS AT 31ST MARCH 2022
Opening Balance	11,915,971.00	0.00
Add : current year Surplus / (deficit) of Income & Expenditure A/c	-4,465,560.27	11,915,971.00
Closing Balance	7,450,410.73	11,915,971.00

3. EARMARKED FUNDS

(Value in Rs.)

Name of Funds	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Total	0.00	0.00
Remark (if any)		

4. RESERVES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
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 Others						
Interest Free Loan						
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 2023	AS AT 31ST MARCH 2022
Current Liability (A) :		
Creditors	0.00	0.00
Statutory Liabilities	116,848.00	0.00
Interest Accrued but not due on borrowing	0.00	0.00
Expenses Payable	602,553.00	0.00
Others Current Liability :		
Total (A)	719,401.00	0.00
Provisions (B) :		
For retirement benefit	0.00	0.00
Others :		
AUDIT FEE	30,000.00	30,000.00
Total (B)	30,000.00	30,000.00
Total (A+B)	749,401.00	30,000.00

For, Auditor

S A M G AND CO.
(Chartered Accountants)
Firm Reg. No. : 006100C
SATISH SAREEN
M.No. : 074817
Place: JAIPUR
UDIN : 23074817BGZDKU7367

For, Signatory 1

ANKIT SHAH
(PRESIDENT)

For, Signatory 2

SAKSHI KHANDVI
(TREASURER)

7. FIXED ASSETS

(Value in Rs.)

Name of Assets	Dep. Rate (%)	Purchase Cost of Assets at the Begning of the Year [A]	Addition Of Assets [B]		Less: Sale / Deduction [C]	Total Purchase cost at the end of the Year [A+B-C]=[D]	Current Year Depreciation [E]	Total Accumulated Depreciation [PY Acc.Dep.+E] = [F]	Previous Year WDV	Current Year Closing [D-F]
			Less than 180 Days	180 days or More						
i. Tangible Assets										
MOBILE		0.00	0.00	28499.00	0.00	28499.00	2137.00	2137.00	0.00	26362.00
Total (i)		0.00	0.00	28,499.00	0.00	28,499.00	2,137.00	2,137.00	0.00	26,362.00
ii. Intangible Assets										
Total (ii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
iii. Capital Work In Progress										
Total (iii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total (i + ii + iii)		0.00	0.00	28,499.00	0.00	28,499.00	2,137.00	2,137.00	0.00	26,362.00
Remark (if any)										

For, Auditor
 S A M G AND CO.
 (Chartered Accountants)
 Firm Reg. No. : 006100C
 SATISH SAREEN
 M.No. : 074817
 Place: JAIPUR
 UDIN : 23074817BGZDKU7367

For, Signatory 1
 ANKIT SHAH
 (PRESIDENT)

For, Signatory 2
 SAKSHI KHANDVI
 (TREASURER)

8. INVESTMENTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
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 2023	AS AT 31ST MARCH 2022
i. Inventories :		
Total (i)	0.00	0.00
ii. Receivables :		
Total (ii)	0.00	0.00
iii. Cash & Cash Equivalents :		
Balance with Scheduled Bank		
PUNJAB NATIONAL BANK	7,909,804.73	7,450,032.00
Balance with Non Scheduled Bank		
Balance with Post office		
Bank deposit		
Cash in hand & other equivalents		
CASH IN HAND	263,645.00	2,179.00
Total (iii)	8,173,449.73	7,452,211.00
iv. Other Current Assets :		
Total (iv)	0.00	0.00
Total (i + ii + iii + iv)	8,173,449.73	7,452,211.00
Remark (if any)		

10. LOANS, ADVANCES & DEPOSITS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Loans and Advances		
Staff :		
Other :		

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
AGAINST PROMOTIONAL ACTIVITES	0.00	4,600,000.00
Total (A)	0.00	4,600,000.00
Deposits (other than bank) :		
Total (B)	0.00	0.00
Others :		
Total (C)	0.00	0.00
Total (A+B+C)	0.00	4,600,000.00

11. FEE & SUBSCRIPTIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Entrance Fee	0.00	3,750.00
Annual subscriptions from members	0.00	26,250.00
Membership Fee	0.00	0.00
Others :		
Total	0.00	30,000.00

12. GRANTS / DONATIONS/ CONTRIBUTIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Individual donors		
Individual	9,275,000.00	12,050,504.00
Total (A)	9,275,000.00	12,050,504.00
Companies/ Organisation		
Company	500,000.00	0.00
Total (B)	500,000.00	0.00
Institutions/ Welfare Bodies		
Total (C)	0.00	0.00
Electoral Trust		
Total (D)	-0.00	0.00
Others		
Total (E)	0.00	0.00
Total (A+B+C+D+E)	9,775,000.00	12,050,504.00

13. COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Revenue from issuance of Coupons	0.00	0.00

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Revenue from sale of publication	0.00	0.00
Total	0.00	0.00

14. OTHER INCOME

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
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

15. ELECTION EXPENDITURE

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
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	144,900.00	0.00
Total (C)	144,900.00	0.00
Expense on Publicity material including posters, banners etc.		
Total (D)	0.00	0.00
Expense on Public meetings/processions/rally etc.		
Total (E)	0.00	0.00
Lumpsum amount given to candidate for contesting election.		
Candidate Payment	500,000.00	0.00
Total (F)	500,000.00	0.00
Other miscellaneous expenses.		
Total (G)	0.00	0.00
Total (A+B+C+D+E+F+G)	644,900.00	0.00

16. EMPLOYEE COSTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Salaries and Wages	620,000.00	0.00
Allowances and Bonus	0.00	0.00
Contribution to Provident and other Funds	0.00	0.00
Employees Retirement and Terminal Benefit	0.00	0.00
Other		
Staff Welfare	29,562.00	0.00
Total	649,562.00	0.00

17. ADMINISTRATIVE AND GENERAL EXPENSES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Rent	0.00	0.00
Rates and Taxes	0.00	0.00
Communication Expenses	6,548,271.00	0.00
Printing & Stationary	1,077,335.00	17,700.00
Electricity	0.00	0.00
Travelling & Conveyance Expense	306,545.00	27,051.00
Insurance Charges	0.00	0.00
Remuneration to Auditors	30,000.00	30,000.00
Professional Charges	168,450.00	88,540.00
Repair & Maintenance of Building, Furniture & Fixture. Plant & Machinery	0.00	0.00
Other		
CAMP EXPENSES	2,624,000.00	0.00
DECORATION EXPENSES	654,000.00	0.00
TELEPHONE AND INTERNET EXP	29,254.15	0.00
FOOD DISTRIBUTION EXPENSES	1,420,000.00	0.00
Total	12,857,855.15	163,291.00

18. FINANCE COSTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Interest on Bank loan	0.00	0.00
Interest on other loan	0.00	0.00
Bank Charges	0.00	0.00
Other		
Total	0.00	0.00

19. OTHER EXPENSES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Other		
BANK CHARGES	2,314.68	472.00
COMPUTER EXPENSES	9,500.00	0.00
OFFICE EXPENSES	66,201.44	0.00
POSTAGE AND COURIER	8,090.00	770.00
Total	86,106.12	1,242.00

For, Auditor

S A M G AND CO.
(Chartered Accountants)
Firm Reg. No. : 006100C
SATISH SAREEN
M.No. : 074817
Place: JAIPUR
UDIN : 23074817BGZDKU7367

For, Signatory 1

ANKIT SHAH
(PRESIDENT)

For, Signatory 2

SAKSHI KHANDVI
(TREASURER)

eSigned by: SATISH SAREEN

Date: 30-12-2023

04:53 pm

19. OTHER EXPENSES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
Other		
BANK CHARGES	2,314.68	472.00
COMPUTER EXPENSES	9,500.00	0.00
OFFICE EXPENSES	66,201.44	0.00
POSTAGE AND COURIER	8,090.00	770.00
Total	86,106.12	1,242.00

For, Auditor
SATISH SAREEN
M.No. : 074817
Place:
UDIN :

For, Signatory 1
ANKIT SHAH
(PRESIDENT)

For, Signatory 2
SAKSHI KHANDVI
(TREASURER)

eSigned by: ANKIT SHAH
Date: 29-12-2023
03:24 pm