

**BALANCE SHEET**NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta PartyBALANCE SHEET AS AT 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
<b>SOURCES OF FUND</b>			
<b>CORPUS FUND</b>	1	0.00	0.00
<b>GENERAL FUND</b>	2	5,271,602.82	7,450,410.73
<b>EARMARKED FUNDS</b>	3		
<b>RESERVES</b>	4		
Revaluation Reserve	4.1	0.00	0.00
Statutory / Special Reserve	4.2	0.00	0.00
<b>LOAN / BORROWINGS</b>	5		
Secured	5.1	0.00	0.00
Unsecured	5.2	0.00	0.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>	6		
Current Liabilities	6.1	9,237.00	719,401.00
Provisions	6.2	0.00	30,000.00
<b>TOTAL</b>		5,280,839.82	8,199,811.73
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>	7		
Tangible Assets	7.1	58,196.00	26,362.00
Intangible Assets	7.2	0.00	0.00
Capital Work-In-Progress	7.3	0.00	0.00
<b>INVESTMENT</b>	8		
Long Term	8.1	0.00	0.00
Current Investments	8.2	0.00	0.00
<b>CURRENT ASSETS</b>	9		
Inventories	9.1	0.00	0.00
Receivable	9.2	0.00	0.00
Cash & Cash Equivalent	9.3	5,222,643.82	8,173,449.73
Other Current Assets	9.4	0.00	0.00
<b>LOAN, ADVANCES &amp; DEPOSITS</b>	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
<b>TOTAL</b>		5,280,839.82	8,199,811.73
<b>For, Auditor</b> ABHISHEK GUPTA M.No. : 405446 Place: JAIPUR UDIN : 24405446BKHVBD6951	<b>For, Signatory 1</b> ANKIT SHAH (PRESIDENT)	<b>For, Signatory 2</b> SAKSHI KHANDVI (TREASURER)	



**INCOME & EXPENDITURES**NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta PartyINCOME 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
<b>INCOME</b>			
<b>FEE &amp; SUBSCRIPTIONS</b>	<b>11</b>		
Entrance Fee	11.1	0.00	0.00
Annual subscriptions from members	11.2	0.00	0.00
Membership Fee	11.3	0.00	0.00
Others	11.4	0.00	0.00
<b>GRANTS / DONATIONS/ CONTRIBUTIONS</b>	<b>12</b>		
Individual Donors	12.1	5,420,200.00	9,275,000.00
Companies/ Organisation	12.2	0.00	500,000.00
Institutions/ Welfare Bodies	12.3	0.00	0.00
Electoral Trust	12.4	0.00	0.00
Others	12.5	0.00	0.00
<b>COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION</b>	<b>13</b>		
Revenue from issuance of Coupons	13.1	0.00	0.00
Revenue from sale of publication	13.2	0.00	0.00
<b>OTHER INCOME</b>	<b>14</b>		
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
<b>TOTAL INCOME (A)</b>		<b>5,420,200.00</b>	<b>9,775,000.00</b>
<b>EXPENDITURES</b>			
<b>ELECTION EXPENDITURE</b>	<b>15</b>		
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	60,000.00	144,900.00

This annual audited account has been digitally signed by Auditor. No need manual signature.

Page 3/15



PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
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	94,500.00	500,000.00
Other miscellaneous expenses	15.7	100,000.00	0.00
<b>EMPLOYEE COSTS</b>	<b>16</b>		
Salaries and Wages	16.1	963,451.00	620,000.00
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	607,175.00	29,562.00
<b>ADMINISTRATIVE AND GENERAL EXPENSES</b>	<b>17</b>	<b>5,589,622.17</b>	<b>12,857,855.15</b>
<b>FINANCE COSTS</b>	<b>18</b>		
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
<b>DEPRECIATION &amp; AMORTISATION EXPENSES</b>	<b>7</b>	<b>6,856.00</b>	<b>2,137.00</b>
<b>OTHER EXPENSES</b>	<b>19</b>	<b>177,403.74</b>	<b>86,106.12</b>
<b>TOTAL EXPENDITURES (B)</b>		<b>7,599,007.91</b>	<b>14,240,560.27</b>
<b>Balance being Surplus / (Deficit) carried to General Fund (A-B)</b>		<b>-2,178,807.91</b>	<b>-4,465,560.27</b>

For, Auditor  
ABHISHEK GUPTA  
M.No. : 405446  
Place: JAIPUR  
UDIN : 24405446BKHVBD6951

For, Signatory 1  
ANKIT SHAH  
(PRESIDENT)

For, Signatory 2  
SAKSHI KHANDVI  
(TREASURER)



**SIGNIFICANT ACCOUNTING POLICIES**NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta PartySIGNIFICANT ACCOUNTING POLICIES FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2024

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
<b>Significant Accounting Policies</b>	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 &amp; 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. Fixed assets stated as cost less depreciation and depreciation has been provided as per the 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 &amp; 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. Fixed assets stated as cost less depreciation and depreciation has been provided as per the Income Tax Act, 1961.</p>

**For, Auditor**  
 ABHISHEK GUPTA  
 M.No. : 405446  
 Place: JAIPUR  
 UDIN : 24405446BKHVBD6951

**For, Signatory 1**  
 ANKIT SHAH  
 (PRESIDENT)

**For, Signatory 2**  
 SAKSHI KHANDVI  
 (TREASURER)







**CASH FLOW**NAME OF POLITICAL PARTY Bharatiya Yuva Jan Ekta PartyCASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Surplus / (Deficit) for the year	-2,178,807.91	-4,465,560.27
Change in non-operating items	6,856.00	2,137.00
Operating Surplus / (Deficit) before working capital	-740,164.00	5,319,401.00
<b>Net cash flow from operating activities (A)</b>	-2,912,115.91	855,977.73
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of Fixed Assets	-38,690.00	-28,499.00
<b>Net cash flow from Investing activities (B)</b>	-38,690.00	-28,499.00
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Repayment of short term loan	0.00	-106,240.00
<b>Net cash flow from Financing activities (C)</b>	0.00	-106,240.00
<b>Net increase/(decrease) in cash and cash equivalents (A + B + C)</b>	-2,950,805.91	721,238.73
Cash and cash equivalents at the beginning of the year	8,173,449.73	7,452,211.00
<b>Cash and cash equivalents at the end of the year (D)</b>	5,222,643.82	8,173,449.73
<b>Components of cash and cash equivalents</b>		
Balance with Scheduled Bank	5,026,823.82	7,909,804.73
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	195,820.00	263,645.00
<b>Total cash and cash equivalents (E)</b>	5,222,643.82	8,173,449.73
Remark (if any)		

**For, Auditor**  
 ABHISHEK GUPTA  
 M.No. : 405446  
 Place: JAIPUR  
 UDIN : 24405446BKHVBD6951

**For, Signatory 1**  
 ANKIT SHAH  
 (PRESIDENT)

**For, Signatory 2**  
 SAKSHI KHANDVI  
 (TREASURER)



**1. CORPUS FUND**

(Value in Rs.)		
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	7,450,410.73	11,915,971.00
Add : current year Surplus / (deficit) of Income & Expenditure A/c	-2,178,807.91	-4,465,560.27
Closing Balance	5,271,602.82	7,450,410.73

**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.)		
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
<b>Loan from Others</b>						
<b>Interest Free Loan</b>						
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	9,237.00	116,848.00
Interest Accrued but not due on borrowing	0.00	0.00
Expenses Payable	0.00	602,553.00
Others Current Liability :		
Total (A)	9,237.00	719,401.00
Provisions (B) :		
For retirement benefit	0.00	0.00
Others :		
AUDIT FEE	0.00	30,000.00
Total (B)	0.00	30,000.00
Total (A+B)	9,237.00	749,401.00

**For, Auditor**  
 ABHISHEK GUPTA  
 M.No. : 405446  
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**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		28499.00	0.00	0.00	0.00	28499.00	3954.00	6091.00	26362.00	22408.00
TELEVISION		0.00	28990.00	0.00	0.00	28990.00	2174.00	2174.00	0.00	26816.00
WATER DISPENSER		0.00	9700.00	0.00	0.00	9700.00	728.00	728.00	0.00	8972.00
Total (i)		28,499.00	38,690.00	0.00	0.00	67,189.00	6,856.00	8,993.00	26,362.00	58,196.00
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)		28,499.00	38,690.00	0.00	0.00	67,189.00	6,856.00	8,993.00	26,362.00	58,196.00
Remark (if any)										

**For, Auditor**  
 ABHISHEK GUPTA  
 M.No. : 405446  
 Place: JAIPUR  
 UDIN : 24405446BKHVBD6951

**For, Signatory 1**  
 ANKIT SHAH  
 (PRESIDENT)

**For, Signatory 2**  
 SAKSHI KHANDVI  
 (TREASURER)



**8. INVESTMENTS**

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST 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	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		
PUNJAB NATIONAL BANK	5,026,823.82	7,909,804.73
Balance with Non Scheduled Bank		
Balance with Post office		
Bank deposit		
Cash in hand & other equivalents		
CASH IN HAND	195,820.00	263,645.00
Total (iii)	5,222,643.82	8,173,449.73
iv. Other Current Assets :		
Total (iv)	0.00	0.00
Total (i + ii + iii + iv)	5,222,643.82	8,173,449.73
Remark (if any)		

**10. LOANS, ADVANCES & DEPOSITS**

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Loans and Advances		
Staff :		
Other :		



Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Total (A)	0.00	0.00
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	0.00	0.00
Others :		
Total	0.00	0.00

**12. GRANTS / DONATIONS/ CONTRIBUTIONS**

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Individual donors		
INDIVIDUAL	5,420,200.00	9,275,000.00
Total (A)	5,420,200.00	9,275,000.00
Companies/ Organisation		
COMPANY	0.00	500,000.00
Total (B)	0.00	500,000.00
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)	5,420,200.00	9,775,000.00

**13. COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS**

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Revenue from issuance of Coupons	0.00	0.00
Revenue from sale of publication	0.00	0.00



Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Total	0.00	0.00

**14. OTHER INCOME**

(Value in Rs.)

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

**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	60,000.00	144,900.00
Total (C)	60,000.00	144,900.00
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.		
Payment to Candidate	94,500.00	500,000.00
Total (F)	94,500.00	500,000.00
Other miscellaneous expenses.		
Manpower for Campaigning	100,000.00	0.00
Total (G)	100,000.00	0.00
Total (A+B+C+D+E+F+G)	254,500.00	644,900.00

**16. EMPLOYEE COSTS**



(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Salaries and Wages	963,451.00	620,000.00
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	47,175.00	29,562.00
Manpower	560,000.00	0.00
Total	1,570,626.00	649,562.00

**17. 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	1,118,266.00	6,548,271.00
Printing & Stationary	788,883.00	1,077,335.00
Electricity	0.00	0.00
Travelling & Conveyance Expense	187,804.45	306,545.00
Insurance Charges	0.00	0.00
Remuneration to Auditors	88,000.00	30,000.00
Professional Charges	41,408.00	168,450.00
Repair & Maintenance of Building, Furniture & Fixture, Plant & Machinery	72,310.00	0.00
Other		
camp exp	207,720.00	2,624,000.00
decoration exp	1,270,000.00	654,000.00
Telephone and Internet Exp	28,980.72	29,254.15
Food Distribution Exp	1,786,250.00	1,420,000.00
Total	5,589,622.17	12,857,855.15

**18. FINANCE COSTS**

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Interest on Bank loan	0.00	0.00
Interest on other loan	0.00	0.00
Bank Charges	0.00	0.00
Other		



Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Total	0.00	0.00

**19. OTHER EXPENSES**

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Other		
bank charges	1,490.74	2,314.68
Computer Exp	14,599.00	9,500.00
Office Exp	142,946.00	66,201.44
Postage and courier	18,368.00	8,090.00
Total	177,403.74	86,106.12

**For, Auditor**  
 ABHISHEK GUPTA  
 M.No. : 405446  
 Place: JAIPUR  
 UDIN : 24405446BKHVBD6951

**For, Signatory 1**  
 ANKIT SHAH  
 (PRESIDENT)

**For, Signatory 2**  
 SAKSHI KHANDVI  
 (TREASURER)

eSigned by: ABHISHEK GUPTA

Date: 15-10-2024

03:48 pm



Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Total	0.00	0.00

**19. OTHER EXPENSES**

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Other		
bank charges	1,490.74	2,314.68
Computer Exp	14,599.00	9,500.00
Office Exp	142,946.00	66,201.44
Postage and courier	18,368.00	8,090.00
Total	177,403.74	86,106.12

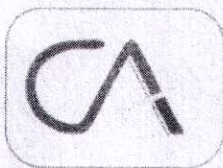
**For, Auditor**  
ABHISHEK GUPTA  
M.No. : 405446  
Place:  
UDIN :

**For, Signatory 1**  
ANKIT SHAH  
(PRESIDENT)

**For, Signatory 2**  
SAKSHI KHANDVI  
(TREASURER)

eSigned by: ANKIT SHAH  
Date: 15-10-2024  
03:44 pm





## 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 31<sup>st</sup> March 2024, 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 31<sup>st</sup> March 2024;
  - b) in the case of the Income and Expenditure Account, of the **Deficit** for the 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 : 14/09/2024



For S A M G & Co.  
Chartered Accountants

(CA: Abhishek Gupta)

M.N.: 405446

FRN: 006100C

UDIN: 24405446BKHVBDG951



**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, 2024**

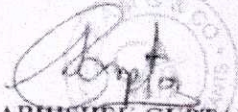
(Amount in Rs.)

SOURCES OF FUNDS	Schedule	As at 31/03/2024	As at 31/03/2023
CORPUS FUND	1	-	-
GENERAL FUND	2	5,271,602.82	7,450,410.73
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS		-	-
- Secured		-	-
- Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS	3	9,237.00	749,401.00
<b>TOTAL</b>		<b>5,280,839.82</b>	<b>8,199,811.73</b>
<b>APPLICATION OF FUNDS</b>			
PROPERTY, PLANT & EQUIPMENTS AND INTANGIBLE ASSETS			
- Property, Plant and Equipments	4	58,196.00	26,362.00
- Intangible Assets		-	-
- Capital Work-in-progress		-	-
INVESTMENTS			
- Long Term		-	-
- Current Investments		-	-
CURRENT ASSETS	5	5,222,643.82	8,173,449.73
LOANS, ADVANCES & DEPOSITS		-	-
<b>TOTAL</b>		<b>5,280,839.82</b>	<b>8,199,811.73</b>
Significant Accounting Policies	12	-	-
Notes on Accounts	13	-	-


In terms of our report of even date annexed

**FOR S A M G & CO.**  
**CHARTERED ACCOUNTANTS**

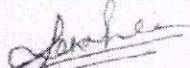
**FOR BHARATIYA YUVA JAN EKTA PARTY**

  
**(CA. ABHISHEK GUPTA)**  
**PARTNER**  
**M.N.: 405446**  
**FRN: 006100C**

**BHARATIYA YUVA JAN EKTA PARTY**

  
**ANKIT SHARMA**  
**AUTHORIZED SIGNATORY**  
**PRESIDENT**

**BHARATIYA YUVA JAN EKTA PARTY**

  
**(SAKSHI KUMAR)**  
**AUTHORIZED SIGNATORY**  
**(TREASURER)**

PLACE : SIROHI  
DATED: 14/09/2024



**BHARATIYA YUVA JAN EKTA PARTY**

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

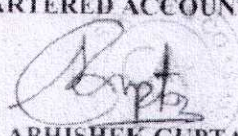
261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

(Amount in Rs.)

INCOME	Schedule	As at 31/03/2024	As at 31/03/2023
FEES & SUBSCRIPTIONS	6	-	-
GRANTS/ DONATIONS/CONTRIBUTIONS	7	5,420,200.00	9,775,000.00
COLLECTION BY ISSUING COUPONS/ SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
<b>TOTAL (A)</b>		<b>5,420,200.00</b>	<b>9,775,000.00</b>
<b>EXPENDITURE</b>			
ELECTION EXPENDITURE	8	254,500.00	644,900.00
EMPLOYEE COSTS	9	1,570,626.00	649,562.00
ADMINISTRATIVE AND GENERAL EXP	10	5,767,025.91	12,943,961.27
FINANCE COSTS		-	-
DEPRECIATION	11	6,856.00	2,137.00
OTHER EXPENSES		-	-
<b>TOTAL (B)</b>		<b>7,599,007.91</b>	<b>14,240,560.27</b>
Balance being excess of Income over Expenditure (A-B)		(2,178,807.91)	(4,465,560.27)
Transfer to/from reserves		-	-
<b>Balance Being Surplus (Deficit) Carried to General Fund</b>		<b>(2,178,807.91)</b>	<b>(4,465,560.27)</b>
Significant Accounting Policies	12		
Notes on Accounts	13		

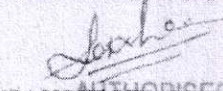
In terms of our report of even date annexed

**FOR S A M G & CO.  
CHARTERED ACCOUNTANTS**  
(CA. ABHISHEK GUPTA)  
PARTNER  
M.N.: 405446  
FRN: 006100C**FOR BHARATIYA YUVA JAN EKTA PARTY**

BHARATIYA YUVA JAN EKTA PARTY

  
AUTHORISED SIGNATORY  
(ANKIT SHAH)  
PRESIDENT

BHARATIYA YUVA JAN EKTA PARTY

  
AUTHORISED SIGNATORY  
(SAKSHI KHATRI)  
(TREASURER)PLACE : SIROHI  
DATED: 14/09/2024



**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, 2024**

(Amount in Rs.)

SOURCES OF FUNDS	Schedule	As at 31/03/2024	As at 31/03/2023
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Surplus/(Deficit) for the year		(2,178,807.91)	(4,465,560.27)
Add : Depreciation for the year		6,856.00	2,137.00
Operating surplus/(deficit) before working capital change		(2,171,951.91)	(4,463,423.27)
Movements in working capital			
(Increase) /Decrease in Other Current Assets		-	-
(Increase) /Decrease in Loans and advances		-	4,600,000.00
(Decrease) / Increase in Current Liabilities		-710,164.00	-
(Decrease) / Increase in Short term Provisions		-30,000.00	719,401.00
Net cash from operating activities (A)		-2,912,115.91	855,977.73
<b>CASH FLOW FROM INVESTMENT ACTIVITIES</b>			
Purchase / Sale of Fixed Assets including CWIP		(38,690.00)	(28,499.00)
Net cash from in Investing activities (B)		(38,690.00)	(28,499.00)
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>			
Proceeds from short term loans			
Proceeds from /(repayments of) Short Term loans		-	(106,240.00)
Net Cash from Financing Activities ( C )		-	(106,240.00)
Net Increase / (decrease) in Cash & Cash Equivalents (A+B+C)		-2,950,805.91	721,238.73
Opening Cash and Cash Equivalent		8,173,449.73	7,452,211.00
Closing Cash and Cash Equivalent		5,222,643.82	8,173,449.73
Increase/(Decrease) in Cash & Cash Equivalents		-2,950,805.91	721,238.73

In terms of our report of even date annexed

FOR S A M G &amp; CO.

CHARTERED ACCOUNTANTS

FOR BHARATIYA YUVA JAN EKTA PARTY

BHARATIYA YUVA JAN EKTA PARTY

(CA. ABHISHEK GUPTA)

PARTNER

M.N.: 405446

FRN: 006100C

AUTHORISED SIGNATORY

(ANKIT SHAH)

PRESIDENT

AUTHORISED SIGNATORY

(SAKSHI KHANDVI)

(TREASURER)

PLACE : SIROHI

DATED: 14/09/2024



<b>BHARATIYA YUVA JAN EKTA PARTY</b> <b>REGN NO. : 56/149/2021-2022/PPS-I</b> <b>261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501</b> <b>SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024</b>		
<b>PARTICULARS</b>	<b>As at 31/03/2024</b>	<b>As at 31/03/2023</b>
<b>SCHEDULE 1 - CORPUS FUND</b>		
Opening Balance	-	-
Additions during the year	-	-
Closing Balance	-	-
<b>SCHEDULE 2 - GENERAL FUND</b>		
Opening Balance	7,450,410.73	11,915,971.00
Additions/(-) deduction during the year	(2,178,807.91)	(4,465,560.27)
Closing Balance	<b>5,271,602.82</b>	<b>7,450,410.73</b>
<b>SCHEDULE 3 - CURRENT LIABILITIES &amp; PROVISIONS</b>		
<b>i) Current Liabilities</b>		
Expenses Payable	-	602,553.00
TDS Payable	9237.00	116,848.00
<b>ii) Provisions</b>		
For Audit Fees	-	30,000.00
	<b>9,237.00</b>	<b>749,401.00</b>
<b>SCHEDULE 5 - CURRENT ASSETS</b>		
<b>i) Balances with Banks</b>		
- With Schedules Banks	5,026,823.82	7,909,804.73
	<b>5,026,823.82</b>	<b>7,909,804.73</b>
<b>ii) Cash Balance</b>		
- Cash on hand	195,820.00	263,645.00
	<b>195,820.00</b>	<b>263,645.00</b>
<b>Total Current Asstes (i+ii)</b>	<b>5,222,643.82</b>	<b>8,173,449.73</b>

BHARATIYA YUVA JAN EKTA PARTY

*Ankit*  
AUTHORISED SIGNATORY

BHARATIYA YUVA JAN EKTA PARTY

*Shah*  
AUTHORISED SIGNATORY



REG. NO. 56/149/2021-2022/PPS-I



<b>BHARATIYA YUVA JAN EKTA PARTY</b> <b>REGN NO. : 56/149/2021-2022/PPS-I</b> <b>261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501</b>		
<b>PARTICULARS</b>	<b>As at 31/03/2024</b>	<b>As at 31/03/2023</b>
<b>SCHEDULE 6 - FEES &amp; SUBSCRIPTIONS</b>		
i) Enrance Fees	-	-
ii) Annual Fees/Subriptions from members	-	-
	-	-
<b>SCHEDULE 7 - GRANTS/DONATIONS/CONTRIBUTIONS</b>		
i) Individual donors	5,420,200.00	9,275,000.00
ii) Companies/Organisations	-	500,000.00
	<b>5,420,200.00</b>	<b>9,775,000.00</b>
<b>SCHEDULE 8- ELECTION EXPENDITURE</b>		
Payment to Candidate	94,500.00	500,000.00
Manpower Supply	100,000.00	-
Advertisement Expenses	60,000.00	144,900.00
	<b>254,500.00</b>	<b>644,900.00</b>
<b>SCHEDULE 9 - EMPLOYEE COSTS</b>		
Salary to Staff	963,451.00	620,000.00
Manpower Supply	560,000.00	-
Staff Welfare	47,175.00	29,562.00
	<b>1,570,626.00</b>	<b>649,562.00</b>

**BHARATIYA YUVA JAN EKTA PARTY**

*Ankit*  
**AUTHORISED SIGNATORY**

**BHARATIYA YUVA JAN EKTA PARTY**

*Alexander*  
**AUTHORISED SIGNATORY**

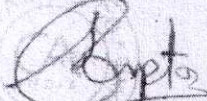




<b>BHARATIYA YUVA JAN EKTA PARTY</b> <b>REGN NO. : 56/149/2021-2022/PPS-I</b> <b>261, Kesar Palace, Abuparvat, Th. Abu Road, Distt. Sirohi, Rajasthan - 307501</b>		
<b>PARTICULARS</b>	<b>As at 31/03/2024</b>	<b>As at 31/03/2023</b>
<b>SCHEDULE 10 - ADMINISTRATIVE AND GENERAL EXPENSES</b>		
Bank Charges	1490.74	2314.68
Camp Expenses	207720.00	2624000.00
Computer Expenses	14599.00	9500.00
Conveyance Expenses	44180.00	117008.00
Decoration Expenses	1270000.00	654000.00
Digital Promotion Expenses	400000.00	1650101.00
Donation Given	31000.00	-
Telephone & Internet Expenses	28980.72	29254.15
Office Expenses	142946.00	66201.44
Photography /Videography Expenses	750.00	467611.00
Printing & Stationery	788883.00	1077335.00
Repair & Maintenance	72310.00	-
Travelling expenses	143624.45	189537.00
Remueration to auditors	88000.00	30000.00
Website Expenses	3500.00	315999.00
Seminar/Campaigning Expenses	638109.00	4065560.00
Food Distribution Expenses	1786250.00	1420000.00
Professional Charges	41408.00	168450.00
Advertisment Expenses	44907.00	49000.00
Postage & Courier	18368.00	8090.00
	<b>5,767,025.91</b>	<b>12,943,961.27</b>
<b>SCHEDULE 11 - DEPCRECIATION</b>		
on tangible assets	6,856.00	2,137.00
	<b>6,856.00</b>	<b>2,137.00</b>

FOR S A M G & CO.

CHARTERED ACCOUNTANTS



(CA. ABHISHEK GUPTA)

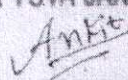
PARTNER

MLN.: 405446

FRN: 006100C

FOR BHARATIYA YUVA JAN EKTA PARTY

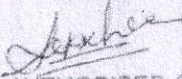
BHARATIYA YUVA JAN EKTA PARTY



(ANKIL KHANDVI)

PRESIDENT

BHARATIYA YUVA JAN EKTA PARTY



(SAKSHI KHANDVI)

(TREASURER)

PLACE : SIROHI

DATED: 14/09/2024



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

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

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

**Note - 4**

**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)	
<b>Written Down Value</b>								
At 1 April 2023	-	-	-	26,362.00	-	-	-	26,362.00
Additions	-	-	-	38,690.00	-	-	-	38,690.00
Deductions/Adjustments	-	-	-	-	-	-	-	-
<b>At 31 March 2024</b>	-	-	-	<b>65,052.00</b>	-	-	-	<b>65,052.00</b>
At 1 April 2022	-	-	-	-	-	-	-	-
Additions	-	-	-	28,499.00	-	-	-	28,499.00
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 31 March 2023	-	-	-	<b>28,499.00</b>	-	-	-	<b>28,499.00</b>
<b>Depreciation/Adjustments</b>								
For the year 2023-2024	-	-	-	6,856.00	-	-	-	6,856.00
For the year 2022-2023	-	-	-	2,137.00	-	-	-	2,137.00
<b>Net Block</b>								
At 31 March 2024	-	-	-	<b>58,196.00</b>	-	-	-	<b>58,196.00</b>
At 31 March 2023	-	-	-	26,362.00	-	-	-	26,362.00

BHARATIYA YUVA JAN EKTA PARTY

*Ankit*  
AUTHORISED SIGNATORY

BHARATIYA YUVA JAN EKTA PARTY

*Arshad*  
AUTHORISED SIGNATORY



REG. NO. 56/149/2021-2022/PPS-I



**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 31.03.2024**

**SCHEDULE 12**

**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 Fixed assets stated as cost less depreciation and depreciation has been provided as per the Income Tax Act, 1961.

**SCHEDULE 13**

**NOTES ON ACCOUNTS**

- 1 During the financial year 2023-2024 party has contested in the Assembly Election of Rajasthan State on five seats.
- 2 No Donation has been received from outside India during the FY 2023-2024.

In terms of our report of even date annexed

**FOR S A M G & CO.**

**CHARTERED ACCOUNTANTS**

**FOR BHARATIYA YUVA JAN EKTA PARTY**

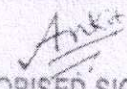
**BHARATIYA YUVA JAN EKTA PARTY**

  
**(CA. ABHISHEK GUPTA)**

**PARTNER**

**M.N.: 405446**

**FRN: 006100C**

  
**AUTHORISED SIGNATORY**

**(ANKIT SHAH)**

**PRESIDENT**

  
**AUTHORISED SIGNATORY**

**(SAKSHI KHANDVI)**

**(TREASURER)**

**PLACE : SIROHI**

**DATED: 14/09/2024**