



D C SAINI & CO
Chartered Accountants

B-21 22 TULIP ENCLAVE CENTRAL SPINE VIDHYADHAR NAGAR JAIPUR 302039

Independent Auditor's Report

To,
The President,
Sarva Shakti Dal,
D 60, Dev Nagar, Murlipura
Sikar Road, Jaipur,
Rajasthan-302039

Report on the Financial Statements

We have audited the accompanying financial statements of Sarva Shakti Dal ("the party"), which comprise the Balance Sheet as at 31 March 2023, and the Income & Expenditure Account for the year ended on that date and a summary of the significant accounting policies, and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Party as at 31st March, 2023 and of its financial performance for the year ended on that date

Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position of the party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error

In preparing the Financial Statements, the Party management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Party management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Email:- sainidinesh.ca@gmail.com
M.NO 7737199745



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We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on accrual basis and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the part as at 31st March, 2023, its Income and Expenditure Account for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- i) We have sought and 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 as required by law have been kept by the Party so far as it 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 and have been prepared on accrual basis
- iv) In our opinion, and to the best of our information and according to the explanations given to us, the Balance sheet, income and expenditure Account are in conformity with the accounting standards generally accepted in India.

For D C SAINI & Co
Chartered Accountants

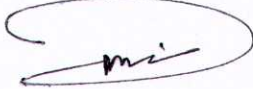
Dinesh Chand Saini
Proprietor
MRN: 420488
FRN: 022470C
Place: Jaipur
Date: 20/09/2023

Email:- sainidinesh.ca@gmail.com
M.NO 7737199745

SARVA SHAKTI DAL
D-60, DEV NAGAR, MURLIPURA, SIKAR ROAD, JAIPUR, RAJASTHAN-302039
BALANCE SHEET AS AT 31ST MARCH, 2023

Particulars	Schedule	Current Year 31st march, 2023
Sources of Funds		
CORPUS FUND	1	0
GENERAL FUND	2	4651422
EARMARKED FUND		
RESERVES		
LOAN/BORROWINGS		
SECURED		
UNSECURED		
CURRENT LIABILITIES & PROVISIONS	3	10000
TOTAL		4661422
APPLICATION OF FUNDS		
FIXED ASSETS		
TANGIBLE ASSETS		
INTANGIBLE ASSETS		
CAPITAL WIP		
INVESTMENTS		
CURRENT ASSETS	4	4661422
LOANS AND ADVANCES		
TOTAL		4661422


As per our report fo even date attached
For D C saini & Co
Chartered Accounts



Dinesh Chand Saini
(Proprietor)
MRN 420488
Place: JAIPUR
Date: 20/09/2023



We agree the correctness of the above
For Sarva Shakti Dal



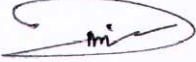
Chetan Singh
National Treasurer

चेतन सिंह
संघीय कोषाध्यक्ष
सर्वशक्ति दल

SARVA SHAKTI DAL
D-60, DEV NAGAR, MURLIPURA, SIKAR ROAD, JAIPUR, RAJASTHAN-302039
Income & Expenditure Account for the year ended 31st March, 2023

Particulars	Schedule	Current Year 31st march, 2023
INCOME		
a) FEES AND SUBSCRIPTIONS		
b) DONATIONS/CONTRIBUTIONS		25900912
c) COLLECTION FROM ISSUANCE OF COUPONS & MUKHOPATRA		
d) OTHER INCOME		
TOTAL		25900912
EXPENDITURE		
a) ADVERTISEMENT AND CAMPAINING EXPENSES		7598400
b) BANK CHARGES		1101
c) DIGITAL MARKETING		20000
d) OFFICE EXPENSES		0
e) OFFICE RENT		217350
g) SALARY		2537500
h) CONSULTANCY EXPENSES		96000
i) PROMOTIONAL, MEETING AND CONVEYANCE EXPENSES		10825750
j) TRAVELLING EXPENSES		1783200
k) AUDIT FEES		20000
L) QUICK EXPENSES		0
TOTAL		23099301
EXCESS OF INCOME OVER EXPENDITURE BEING SURPLUS TRANSFERRED TO GENERAL FUND		2801611

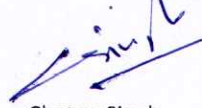
As per our report fo even date attached
For D C saini & Co
Chartered Accounts



Dinesh Chand Saini
(Proprietor)
MRN 420488
Place: JAIPUR
Date: 20/09/2023



We agree the correctness of the above
For Sarva Shakti Dal



Chetan Singh
National Treasurer

चेतन सिंह
राष्ट्रीय कोषाध्यक्ष
सर्वशक्ति दल

1

CORPUS FUND

OPENING BALANCE	0
RECEIVED DURING THE YEAR	0
CLOSING BALANCE	0

2

GENERAL FUND

OPENING BALANCE	1849811
EXCESS OF INCOME/(EXPENDITURE) OVER EXPENDITURE	2801611
CLOSING BALANCE	4651422

3

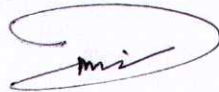
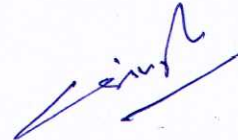
CURRENT LIABILITIES

SUNDRY CREDITORS	0
OURSTANDING EXPENSES	10000
TOTAL	10000

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CURRENT ASSETS

BANK BALANCE	4291532.2
TDS RECEIVABLE	141990
CASH IN HAND	227900
TOTAL	4661422.2

चेतन सिंह
सद्रीय कोषाध्यक्ष
सर्वशक्ति दल

