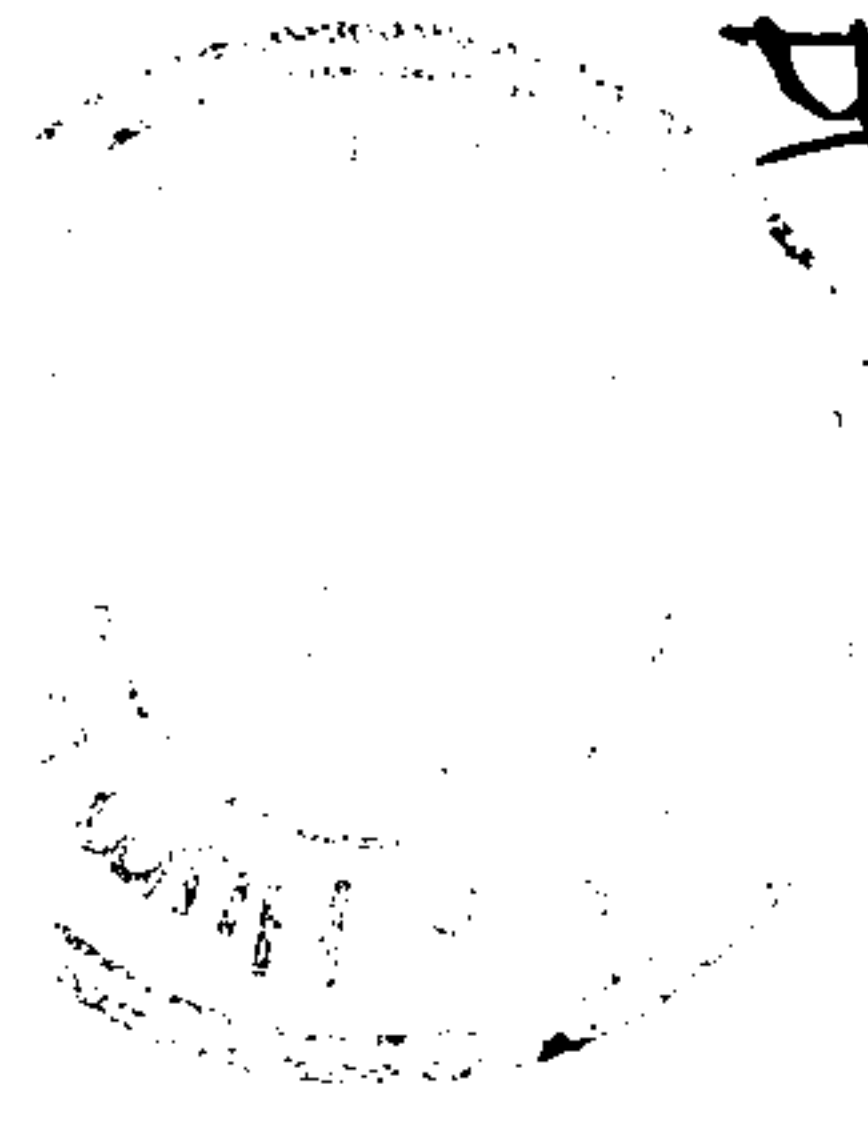


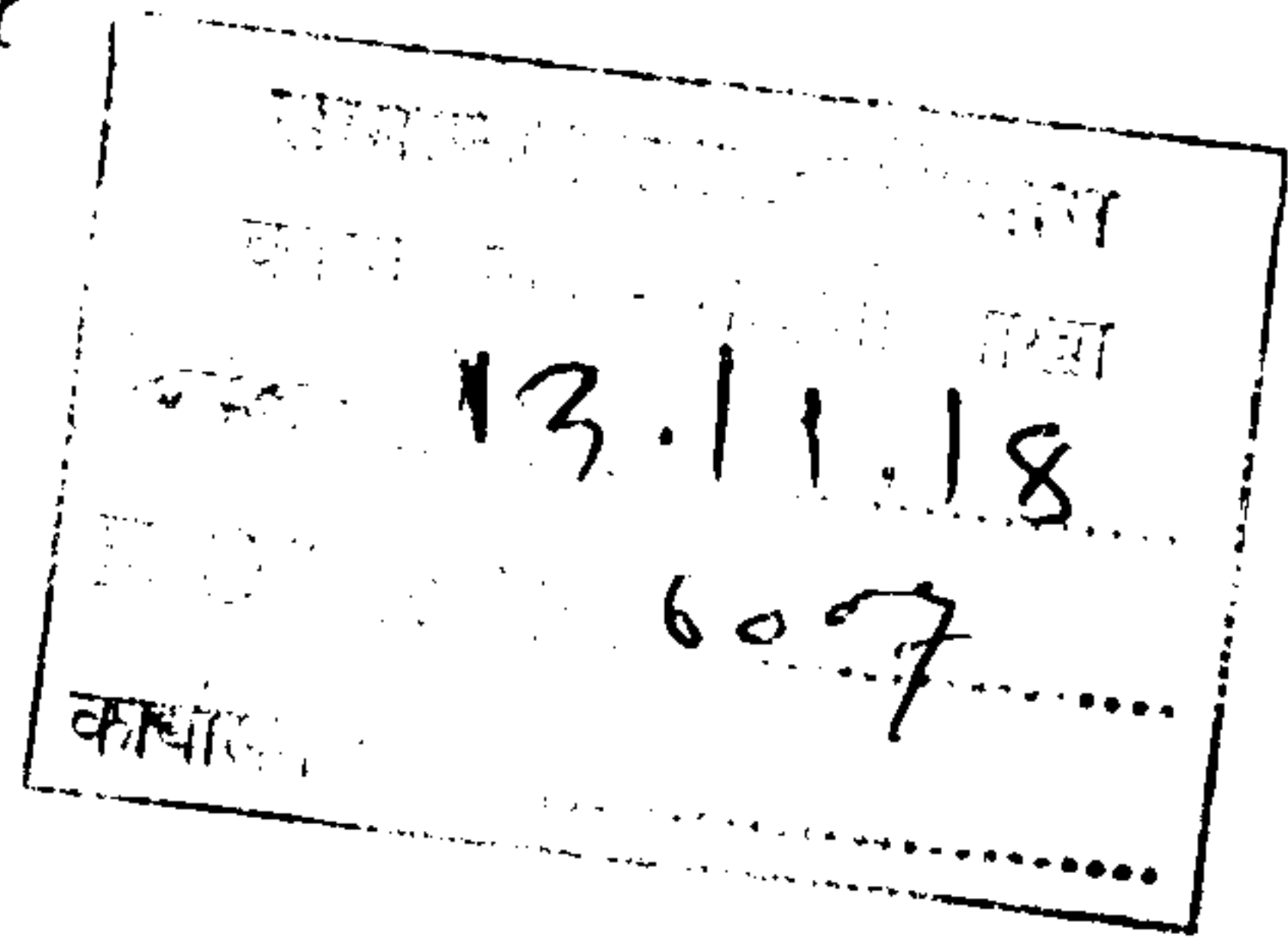
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18/11/2018



प्रति,

मा. मुख्य निवडणूक आयुक्ता,
महाराष्ट्र निवडणूक आयोग,
मुंबई



विषय :- 'हम भारतीय पार्टी' चा 2017-18 चा आर्थिक
अहवाल दाखल करणे बाबत. (SR.No.55)

महोदय,
वरिल निघी किंती की आपल्या संकिर्ण
2017/उ.क्र.1664/19132 सामान्य प्रशासन विभाग
च्या पत्रान्वये " हम भारतीय पार्टी " (नोंदणीकृत अ-
सामान्यताग्राह राजकीय पक्षांचा) या पक्षाचा आर्थिक
अहवाल आपण सादर करीत आलेत.
तरी याचा स्किर करावा ही किंती.

श्री. मोदी
उ.क्र. 94199

आपला विश्वास

सोबत

① आर्थिक अहवाल (2017-18)

General Secretary
Maharashtra State Commission
56/41/2017-17/PPS-I

आपला विश्वास

सा. प्र. वि. नोंदणी शाखा/कार्या. 26
बाबत येथी दिनांक: 30/10/18
श्री. मोदी

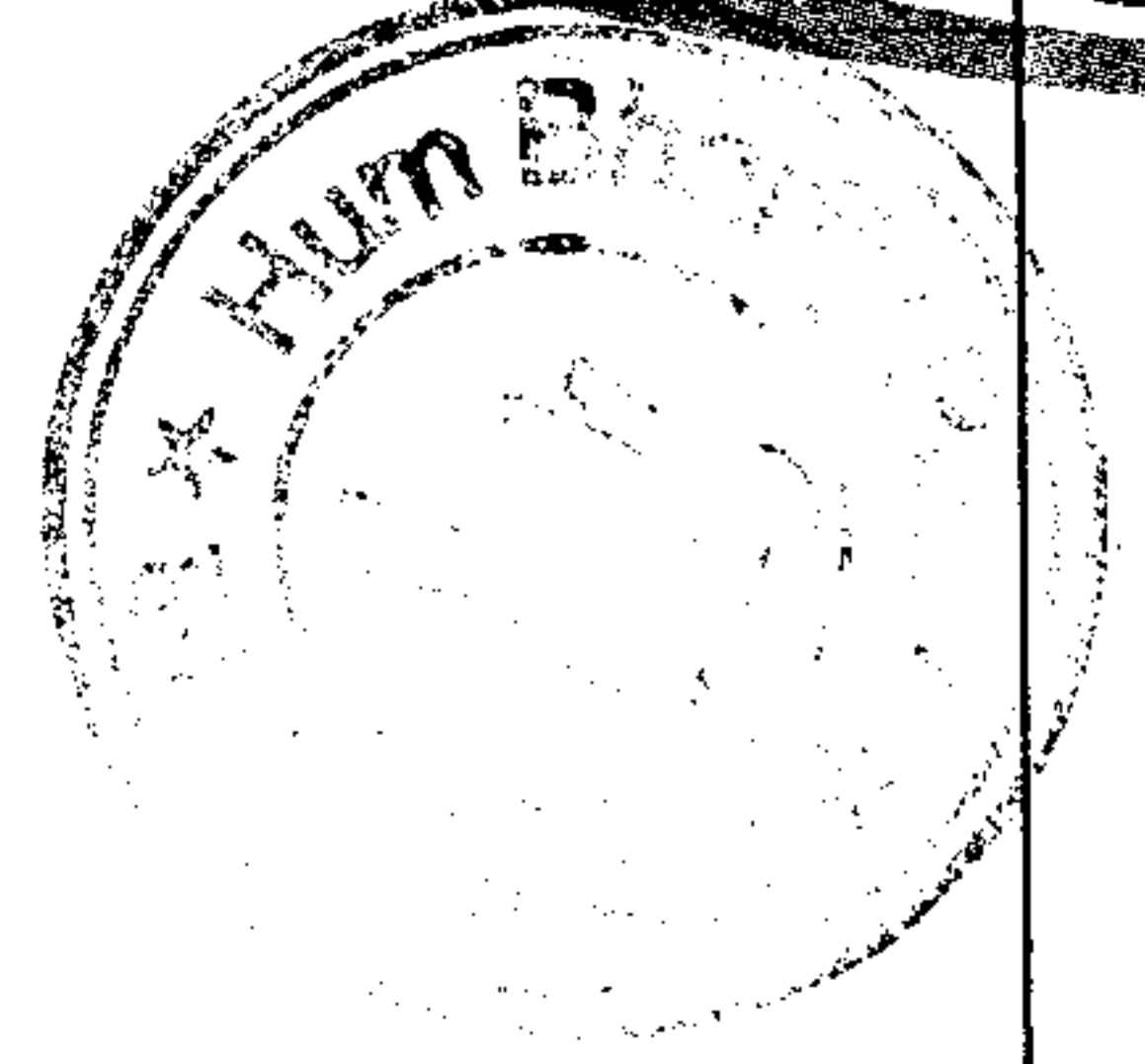
श्री. मोदी
उ.क्र. 94199



INDEPENDENT AUDITORS REPORT

TO THE MEMBERS OF

HUM BHARTIYA PARTY



Report on the Financial Statements

We have audited the accounts of Political Party financial statements of **HUM BHARTIYA PARTY** ("the Political Party"), which comprise the Balance Sheet as at March 31, 2018, and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Party Board of Directors is responsible for the matters in Public Representation Act 1951 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Political Party in accordance with the accounting principles generally accepted in India, including the Accounting Standards as given by ICAI New Delhi. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Political Party and for preventing and detecting the 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 internal financial control, 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.

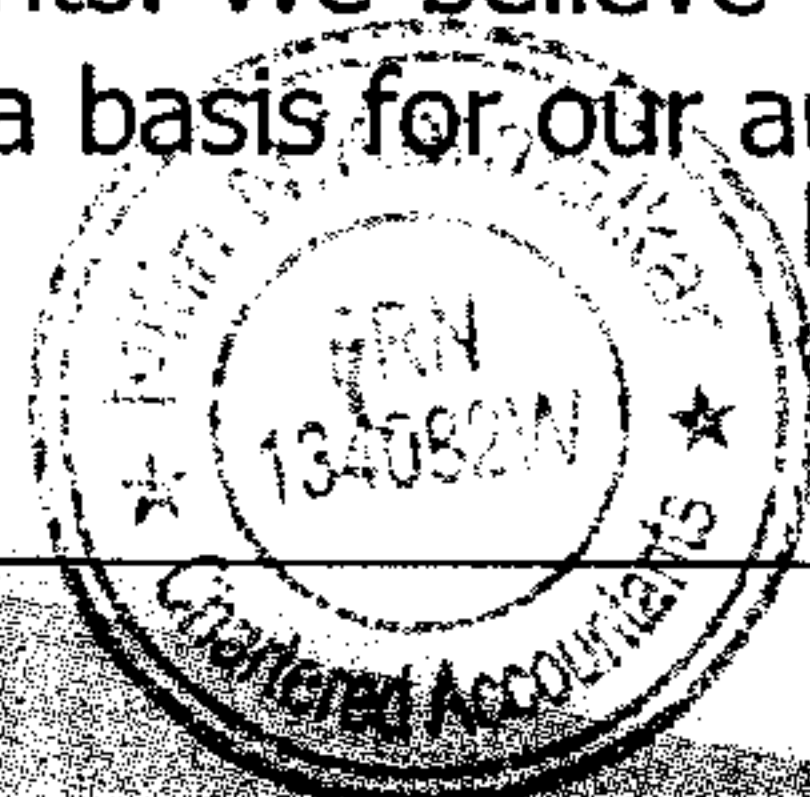
Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing specified by ICAI, New Delhi. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Political Party's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Political Party's Directors, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Block No. 1-2, 2nd Floor, Stadium Complex
Near Sangli Bank, Beed - 431122. (Maharashtra)

Ph : (02442) 221388. Cell : 98226 10852

E-mail : karmalkar.nitin@gmail.com



Nitin N. Karmalkar
General Secretary
Hum Bhartiya Party, Beed (MH)

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and 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 March 31, 2018;
- b) in the case of the Income & Expenditure Account, of the **SURPLUS** for the year ended on that date;

Report on Other Legal and Regulatory Requirements

As required by the legal requirement, we report that:

- a) 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.
- b) In our opinion proper books of account as required by law 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)
- c) The reports on the accounts of the branch offices of the Political Party audited under Section 143(8) of the Act by branch auditors have been sent to us and have been properly dealt by us in preparing this report.
- d) The Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.[and the returns received from the branches not visited by us.]
- e) The going concern matter described in sub-paragraph (b) under the Emphasis of Matters paragraph above, in our opinion, may have an adverse effect on the functioning of the Political Party.
- f) With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us:
 - i. The Political Party does not have any pending litigations which would impact its financial position
 - ii. The Political Party did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses

For Nitin N. Karmalkar & Co.

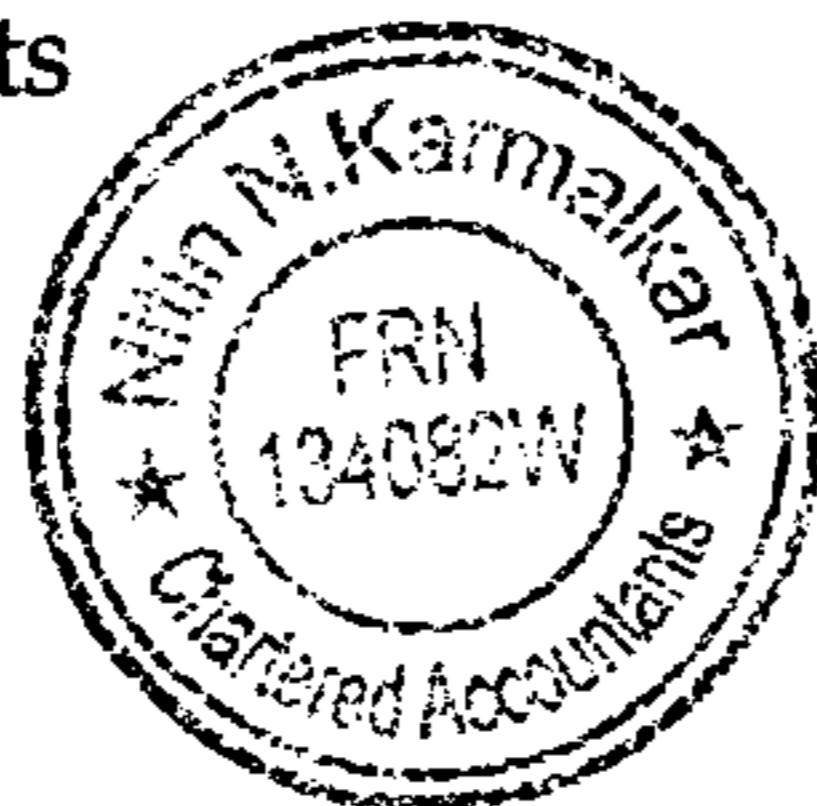
Chartered Accountants


Nitin N. Karmalkar

Proprietor

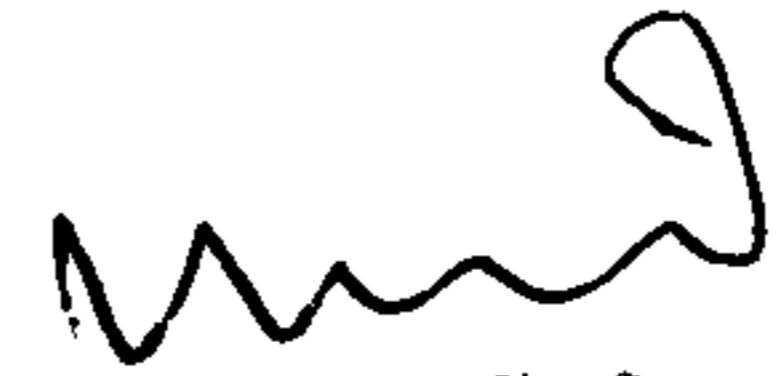
M. No. 143437

FRN: 134082W



Date: October 25, 2018

Place: Beed


General Secretary
Hum Bharati Party, Beed (Mh)

ANNEXURE TO THE AUDITORS' REPORT

Annexure referred to in paragraph 1 of the Auditors' Report of even date to the Members of **HUM BHARTIYA PARTY** on the accounts for the year ended **31st March, 2018**.

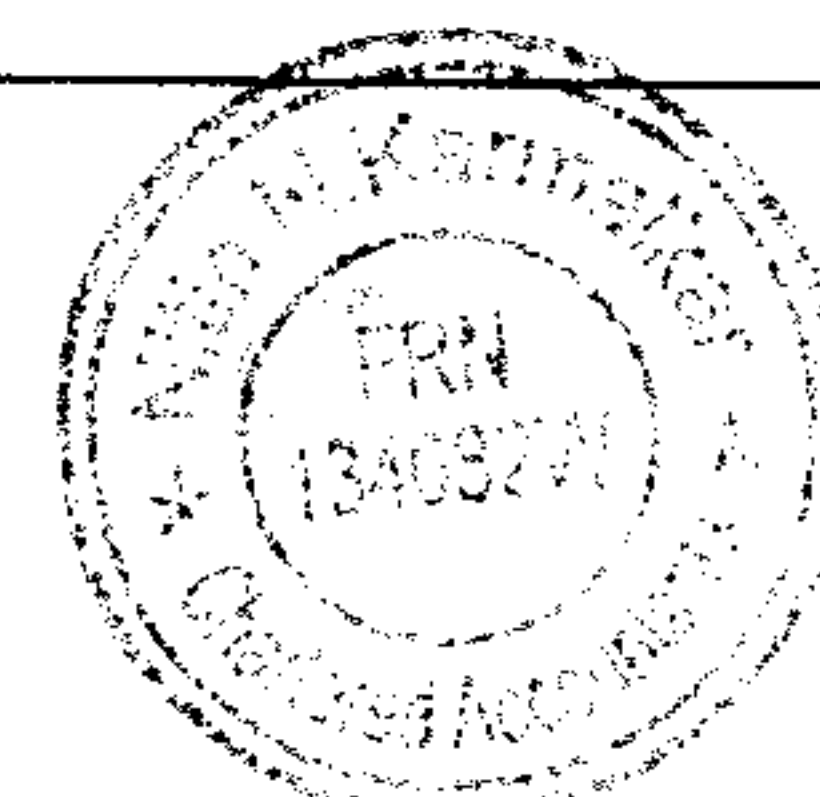
On the basis of the information and explanation given to us during the course of our audit, we report that:

1. (a) The Political Party has maintained proper records showing full particulars including quantitative details and situation of its fixed assets.

(b) As explained to us, fixed assets have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification. In our opinion and according to the information and explanations given to us, no fixed asset has been disposed of during the year and therefore does not affect the going concern assumption.
2. (a) As explained to us, inventories have been physically verified during the year by the management at reasonable intervals.

(b) In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the Political Party and the nature of its business.

(c) In our opinion and on the basis of our examination of the records, the Political Party is generally maintaining proper records of its inventories. No material discrepancy was noticed on physical verification of stocks by the management as compared to book records.
3. According to the information and explanations given to us and on the basis of our examination of the books of account, the Political Party has not granted any loans, secured or unsecured, to companies, firms or other parties listed in the register maintained under Section 189 of the Companies Act. Thus sub clauses (a) & (b) are not applicable to the Political Party.
4. In our opinion and according to the information and explanations given to us, there is generally an adequate internal control procedure commensurate with the size of the Political Party and the nature of its business, for the purchase of inventories & fixed assets and payment for expenses & for sale of goods. During the course of our audit, no major instance of continuing failure to correct any weaknesses in the internal controls has been noticed.
5. In our opinion and according to the information and explanations given to us Political Party hasn't accepted any deposits, from the directives issued by the Reserve Bank of India & as per the provisions of sections 73-76 or any other relevant provisions of the Companies Act
6. As per information & explanation given by the management, maintenance of cost records has been prescribed by the Central Government under clause (d) of sub-section (1) of section 148 of the Act and we are of the opinion that prima facie the prescribed accounts and records have been made and maintained.
7. (a) According to the records of the Political Party, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess to the extent applicable and any other statutory dues have generally been regularly



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Hum Bhartiya Party, Secd(MH)

deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on **31st of March, 2018** for a period of more than six months from the date they became payable.

- (b) According to the information and explanations given to us, there is no amounts payable in respect of income tax, wealth tax, service tax, sales tax, customs duty and excise duty which have not been deposited on account of any disputes.
- (c) In our opinion Political Party has transferred the amount which is required to be transferred to investor education and protection fund in accordance with the relevant provisions of the Public Representation Act 1951 and rules made thereunder within time.
8. The Political Party does not have any accumulated loss and has not incurred cash loss during the financial year covered by our audit and in the immediately preceding financial year.
9. Based on our audit procedures and on the information and explanations given by the management, we are of the opinion that, the Political Party has not defaulted in repayment of dues to a financial institution, bank or debenture holders.
10. According to the information and explanations given to us, the Political Party has not given any guarantees for loan taken by others from a bank or financial institution.
11. In our opinion Terms Loans were applied for the purpose for which loans were obtained
12. Based on the audit procedures performed and the information and explanations given to us, we report that no fraud on or by the Political Party has been noticed or reported during the year, nor have we been informed of such case by the management.

For Nitin N. Karmalkar & Co.

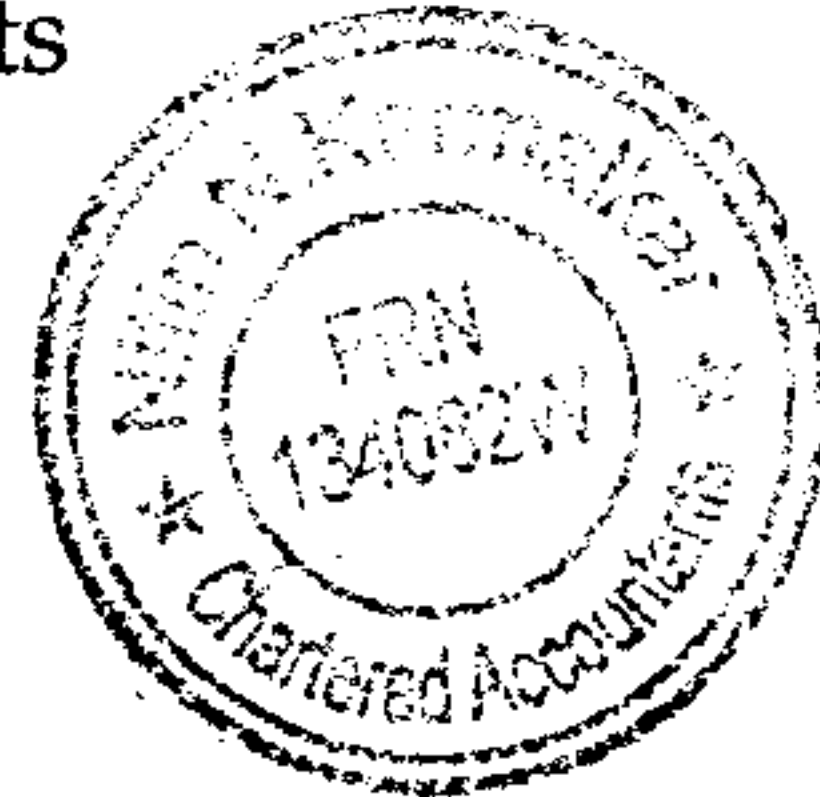
Chartered Accountants


Nitin N. Karmalkar

Proprietor


M. No. 143437

FRN: 134082W



Date: October 25, 2018

Place: Beed


General Secretary
Hum Bharati Party, Beed (MH)

HUM BHARTIYA PARTY
REG.NO. 56/41/2017-17/PSS-I

H.No. 1-3-3227, Harshrus, Behind Mukra Lawns, Jijau Nagar, Barshi Road, Beed - 431122
Statement of Financial Affairs as at 31st March, 2018



Particulars	Note No	Figures as at 31/03/2018	Figures as at 31/03/2017
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	-	-
(b) Reserves and Surplus	2	25,332.00	-
(2) Non-Current Liabilities			
(a) Long-Term Borrowings		-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(3) Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Trade Payables		359.00	-
(c) Other Current Liabilities		-	-
(d) Short-Term Provisions		-	-
Total		25,691.00	-
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed assets			
(i) Tangible Assets (Land)		-	-
(ii) Intangible Assets		-	-
(iii) Capital work-in-Progress		-	-
(iv) Intangible Assets Under Development		-	-
(b) Non-current Investments		-	-
(c) Deferred Tax Assets (Net)		-	-
(d) Long Term Loans and Advances		-	-
(e) Other Non-Current Assets		-	-
(2) Current Assets			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade Receivables		-	-
(d) Cash and Cash Equivalents	3	25,691.00	-
(e) Short-Term Loans and Advances		-	-
(f) Other Current Assets		-	-
Total		25,691.00	-

The notes to accounts are integral part of the financial statement.
As per the report on even date

For Nitin N. Karmalkar & Co.
(Chartered Accountants)
Firm Reg. No. 134082W

SD/-

CA Nitin N. Karmalkar
Mem No. 143437



Place: Beed
Date: 30/09/2018

For Hum Bhartiya Party

Amol
SD/-

Mr. Amol Jayraj Shinde
President

William
SD/-

Mr. William Chandanshiv
Secretary

Amol
President
Hum Bhartiya Party, Beed (MH)

William
General Secretary
Hum Bhartiya Party, Beed (MH)

HUM BHARTIYA PARTY

REG.NO. 56/41/2017-17/PSS-I

H.No. 1-3-3227, Harshrus, Behind Mukra Lawns, Jijau Nagar, Barshi Road, Beed - 431122.

Income & Expenditure for the year ended 31st March, 2018



Particulars	Note No	Figures for the end of 31/03/2018	Figures for the end of 31/03/2017
I. Revenue from Donations		144,000.00	-
II. Other Income - Membership Fees		5,000.00	-
III. Total Revenue (I +II)		149,000.00	-
IV. Expenses:			
Cost of Materials Consumed		-	-
Changes in Inventories		-	-
Employee Benefit Expense		-	-
Financial Costs		353.00	-
Depreciation and amortization expense		-	-
Other Expenses	4	123,315.00	-
Total Expenses		123,668.00	-
V. Profit before exceptional and extraordinary items and tax (III-IV)		25,332.00	-
VI. Exceptional Items		-	-
VII. Profit before extraordinary items (V - VI)		25,332.00	-
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		25,332.00	-
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI. Profit(Loss) from the period from continuing operations (VII-VIII)		25,332.00	-
XVI. Earning per equity share:			
(1) Basic		-	-
(2) Diluted		-	-

The notes to accounts are integral part of the financial statement.
As per the report on even date

For Nitin N. Karmalkar & Co.
(Chartered Accountants)
Firm Reg. No. 134082W

SD/-

CA Nitin N. Karmalkar
Mem No. 143437



For Hum Bhartiya Party

SD/-

Mr. Amol Jayraj Shinde
President

SD/-

Mr. William Chand
Secretary

Place: Beed
Date: 30/09/2018

Amol
President

Hum Bhartiya Party, Beed (MH)

William Chand
General Secretary
Hum Bhartiya Party, Beed (MH)

NOTE NO. 1 - SHARE CAPITAL

1.1 Authorized, Issued, Subscribed and Paidup share capital

Particulars	as at 31/03/2018		as at 31/03/2017	
	No. of Shares	Rs.	No. of Shares	Rs.
Authorised Share Capital				
Equity Shares of Rs.10.00 each	-	-	-	-
Issued, Subscribed and fully paid				
Equity Shares of Rs.10.00 each	-	-	-	-
Total	-	-	-	-

1.2 Reconciliation of share capital

Particulars	as at 31/03/2018		as at 31/03/2017	
	No. of Shares	Rs.	No. of Shares	Rs.
Equity Shares (Face Value Rs. 10.00)				
Shares at the beginning of the year	-	-	-	-
Shares Issued during the year				
Shares bought back during the year				
Shares outstanding at the end of the year	-	-	-	-

NOTE NO. 2 - RESERVE AND SURPLUS

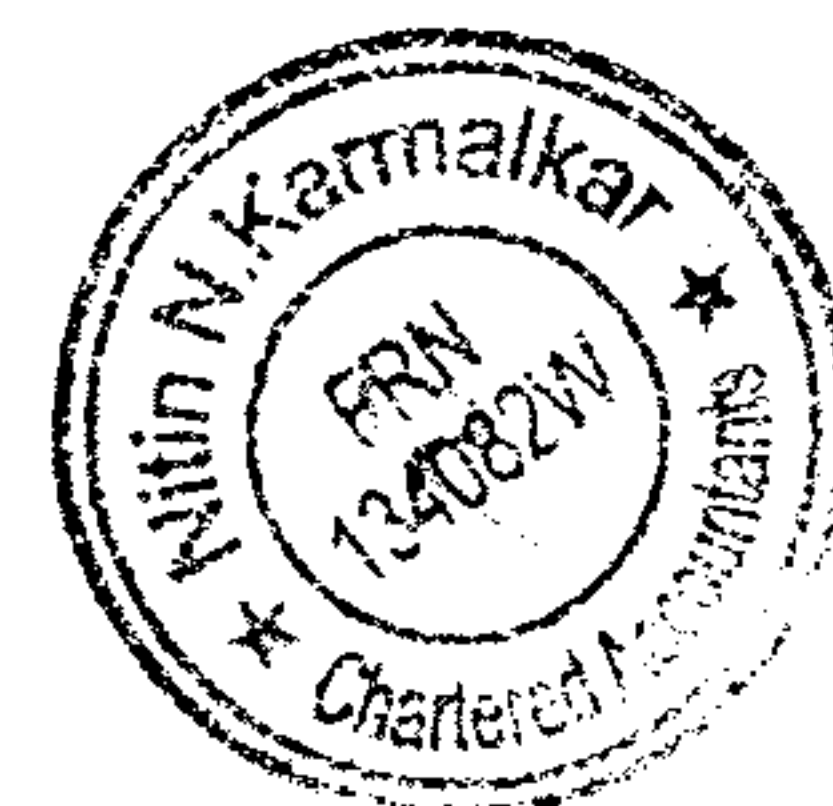
Particulars	as at 31/03/2018	as at 31/03/2017
Reserve and Surplus		
Opening Balance	-	-
(+) Net profit/(Net loss) for Current Year	25,332.00	-
(-) Provision for Taxation	-	-
(+)/(-) Other Adjustment	-	-
Total	25,332.00	-

NOTE NO. 3 - CASH & CASH EQUIVALENTS

Particulars	as at 31/03/2018	as at 31/03/2017
Cash in Hand	2,545.00	11,275.00
State Bank of India CA A/c	23,146.00	1,012.00
Total	25,691.00	12,287.00

NOTE NO. 4 - OTHER EXPENSES

Particulars	as at 31/03/2018	as at 31/03/2017
Registration Expenses	11,205.00	-
Travelling Expenses	48,545.00	-
Advertisement Expenses	24,110.00	-
Notary Expenses	5,105.00	-
Printing & Stationery	5,145.00	-
Calender Printing	21,105.00	-
Postage Expense	3,205.00	-
Visitng Cards Printing Expenses	4,895.00	-
Total	123,315.00	-



[Signature]
General Secretary
Hum Bharati Party, Beed (MH)

[Signature]
President
Hum Bharati Party, Beed (MH)