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# अखंड हिन्द पार्टी

579  
24/08/19

AHP

केंद्रीय कार्यालय :- बी/१३, रफीक कंपाउंड, किशन नगर, पक्किश्चम द्रुतगति मार्ग, दहिसर(पूर्व), मुंबई- 400068

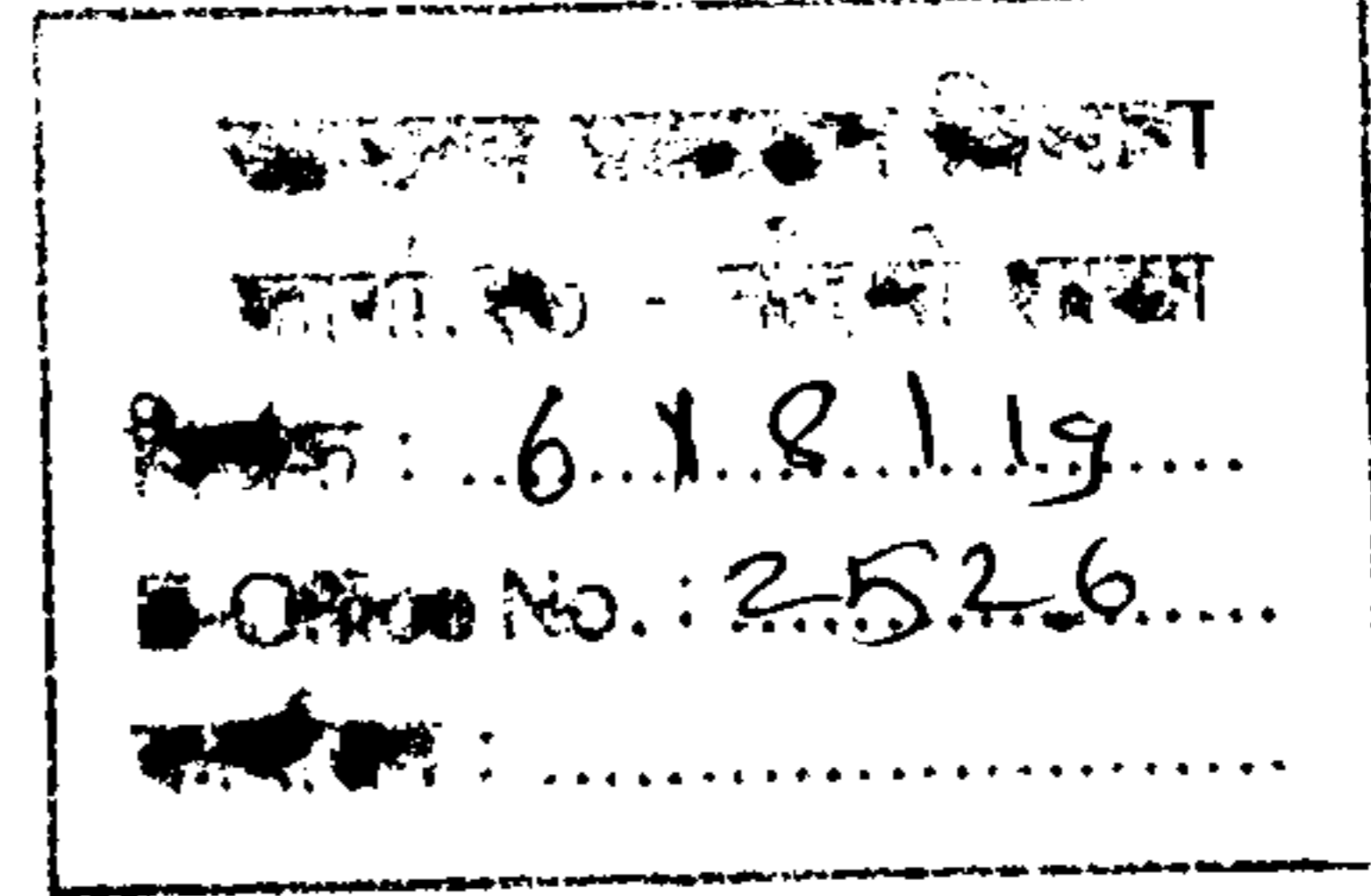
Email:- [akhandhindparty@gmail.com](mailto:akhandhindparty@gmail.com), Contact No.09967681050

63/7/33  
07/08/19

Date :-27-July-2019

To,

The Secretary,  
Election Commission of India,  
Nirvachan Sadan, Ashoka Road,  
New Delhi – 110001.



Subject :- Submission of Audited Annual Financial Statements for the  
Financial Year 2019 -20

Respected Sir,

Please find enclosed the Audited Annual Financial  
Statements of Akhand Hind Party for the Financial Year 2019 -20.

Thanking You,

CC.

To All States and Union Territories Elecion Commission.

Yours Sincerely,



*Hitendra Thakur*

Hitendra Thakur  
National President

सा. प्र. वि. नोंदणी शाखा/कार्या.२७

आज रोजी दिनांक: 6/8/19

ला प्राप्त

*DBA*

पोस्टावर प्राप्त

*shri Tashildar*

*AW 7/18*

*श्री. जयदेव*

*7/18*

*श्री. शकल*

*का. मी.*  
*20/11/19*



# NBS & CO.

## Chartered Accountants

14/2, Western India House, Sir P. M. Road, Fort, Mumbai - 400 001.

Tel. : (91-22) 2287 0588 / 0939 / 4140, 2288 5229 • Fax : (91-22) 2288 4910

E-mail : admin@nbsandco.in • Web : www.nbsandco.in

### INDEPENDENT AUDITOR'S REPORT

To The Members of Akhand Hind Party

Report on the Audit of the Financial Statements

#### Opinion

We have audited the accompanying financial statements of **Akhand Hind Party** ("the Political Party"), which comprises the Balance Sheet as at March 31, 2019, the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information (hereinafter referred to as "financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Political Party as at March 31, 2019, its no profit or loss for the year ended on that date.

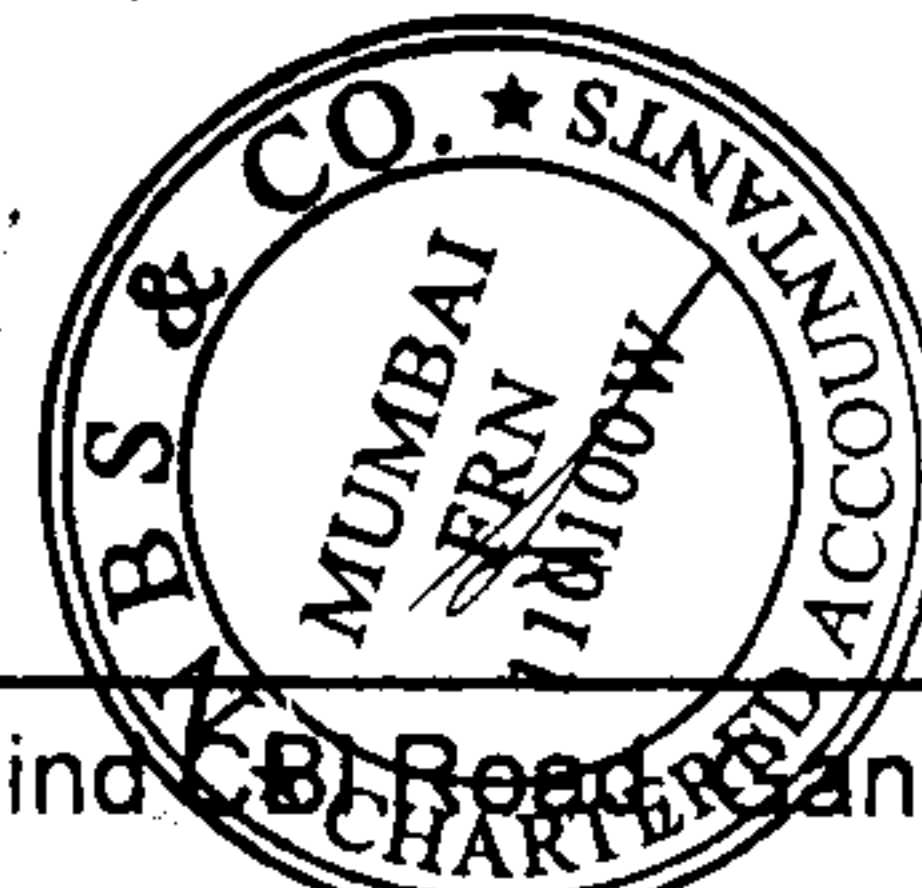
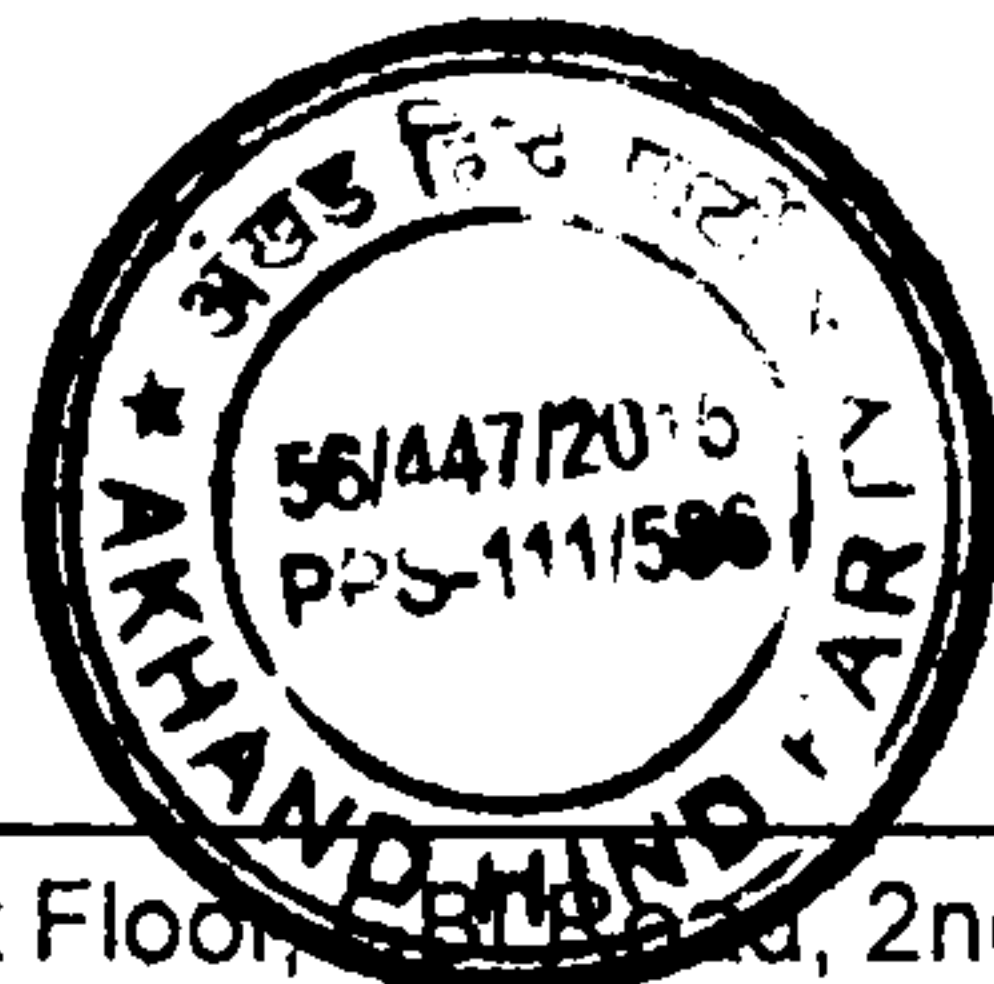
#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Information other than the financial statements and Auditor's report thereon

The Political Party's management is responsible for preparation of the other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our auditor's report thereon. The Annual report is expected to be made available to us after the date of this auditor's report.



Page 1 of 4

**Branch Offices :** (1) No.38, 1st Floor, B. S. Road, 2nd Main, Behind C.B. Road, Ganganagar, Bangalore – 560 032.

(2) 311 A, 5th Floor, Liberty Plaza, Himayatnagar, Hyderabad - 500 029.

(3) No.6, Divya Enclave, M. G. Road, Mangalore – 575 003.

# **NBS & CO.**

## **Chartered Accountants**

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

### **Management's Responsibility for the Financial Statements**

The Political Party's management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed under Section 133 of the Act.

This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding the assets of the Company 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.

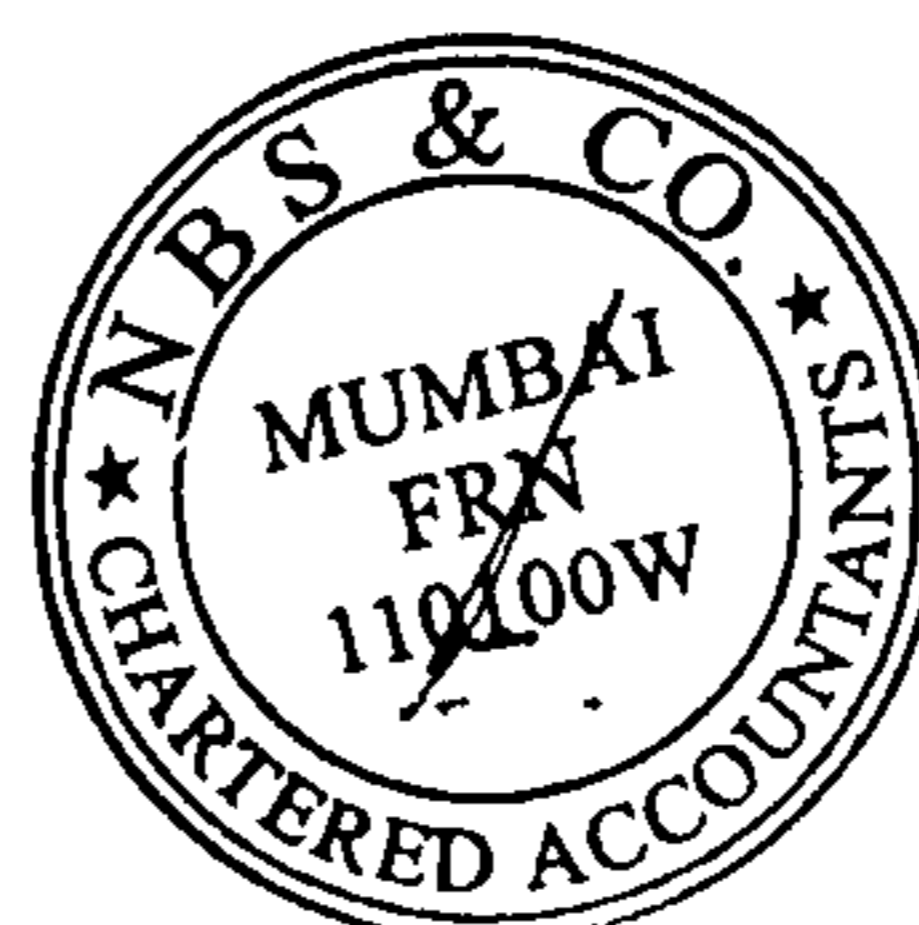
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or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

The Political Party's management are also responsible for overseeing the Party's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



- i. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- v. Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



# NBS & CO.

## Chartered Accountants

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. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

### Report on Other Legal and Regulatory Requirements

1. As required by Section 143 (3) of the Act, 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 Company so far as it appears from our examination of those books.
  - c) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.

For NBS & Co  
Chartered Accountants  
Firm Reg No. 110100W



**Rahul Jain**  
Partner  
Membership No. 159635



Place: Mumbai  
Date : - July 11, 2019.

**AKHAND HIND PARTY  
BALANCE SHEET AS AT 31st MARCH, 2019**

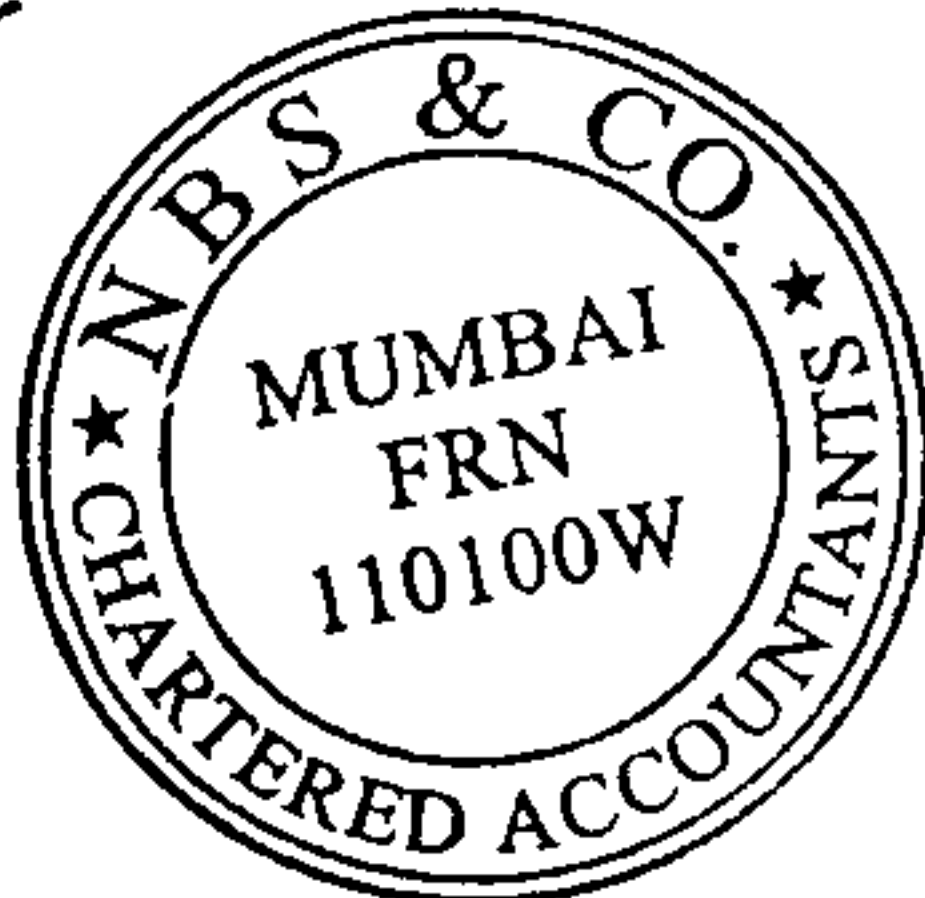
PARTICULARS	Note No.	AS AT	AS AT
		31st MARCH, 2019	31st MARCH, 2018
		₹	₹
<b>A EQUITY AND LIABILITIES</b>			
1 CORPUS FUND	1	4,900.00	4,900.00
2 GENERAL FUND		-	-
3 RESERVES		-	-
<b>TOTAL</b>		<b>4,900.00</b>	<b>4,900.00</b>
<b>B ASSETS</b>			
1 Non-current assets			
(a) Fixed assets		-	-
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
2 Current assets	2	4,900.00	4,900.00
		4,900.00	4,900.00
<b>TOTAL</b>		<b>4,900.00</b>	<b>4,900.00</b>
See accompanying notes forming part of the financial statements			

As per our report of even date

For NBS & Co.

Chartered Accountants  
Firm Reg. No. 110100W

*Rahul Jain*  
Partner  
Mem No.159635



Place: -Mumbai  
Date: - July 11, 2019.

For AKHAND HIND PARTY

**For AKHAND HIND PARTY**

*President*      *Secretary*      *Treasurer*

President

Treasurer



**AKHAND HIND PARTY**  
**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH, 2019**

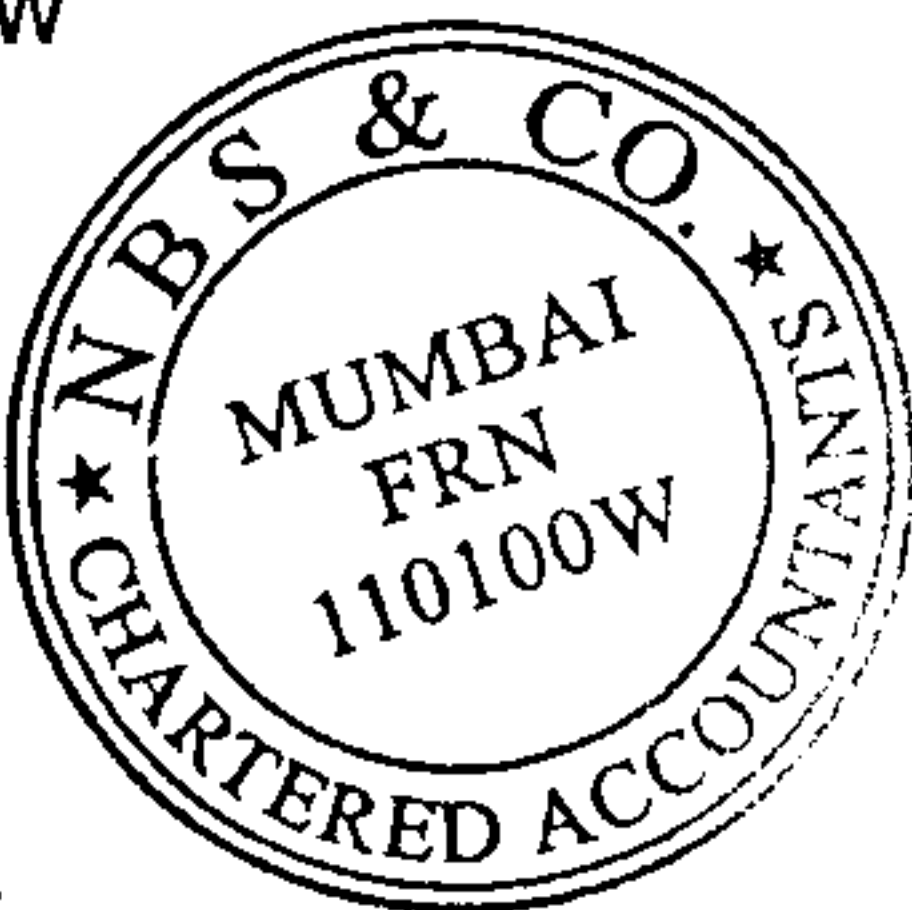
PARTICULARS	NOTE NO.	AS AT	AS AT
		31st MARCH, 2019	31st MARCH, 2018
		₹	₹
<b>REVENUE FROM OPERATIONS</b>			
REVENUE FROM OPERATIONS			
OTHER INCOME			
<b>I TOTAL REVENUE</b>		-	-
<b>EXPENSES:</b>			
EMPLOYEE BENEFITS EXPENSES			
DEPRECIATION AND AMORTIZATION EXPENSE			
OTHER EXPENSES			
<b>II TOTAL EXPENSES</b>		-	-
<b>III PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)</b>		-	-
<b>IV EXCEPTIONAL ITEMS</b>			
<b>V PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III - IV)</b>		-	-
EXTRAORDINARY ITEMS			
<b>VI PROFIT BEFORE TAX (V-VI)</b>		-	-
TAX EXPENSE			
<b>VII CURRENT TAX</b>			-
<b>VIII EARLIAR YEARS TAX</b>			-
<b>IX DEFERRED TAX</b>		-	-
<b>X PROFIT(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VI-VII-VIII-IX)</b>		-	-
<b>XI PROFIT(LOSS) FROM DISCONTINUING OPERATIONS</b>			-
<b>XII TAX EXPENSE OF DISCONTINUING OPERATIONS</b>			
<b>XIII PROFIT(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XI-XIII)</b>			-
<b>XIV PROFIT (LOSS) FOR THE PERIOD (X-XIV)</b>			
EARNING PER EQUITY SHARE			
BASIC			
DILUTED			

As per our report of even date

For NBS & Co.  
 Chartered Accountants  
 Firm Reg. No. 110100W

*Rahul Jain*  
**Rahul Jain**

Partner  
 Mem No.159635

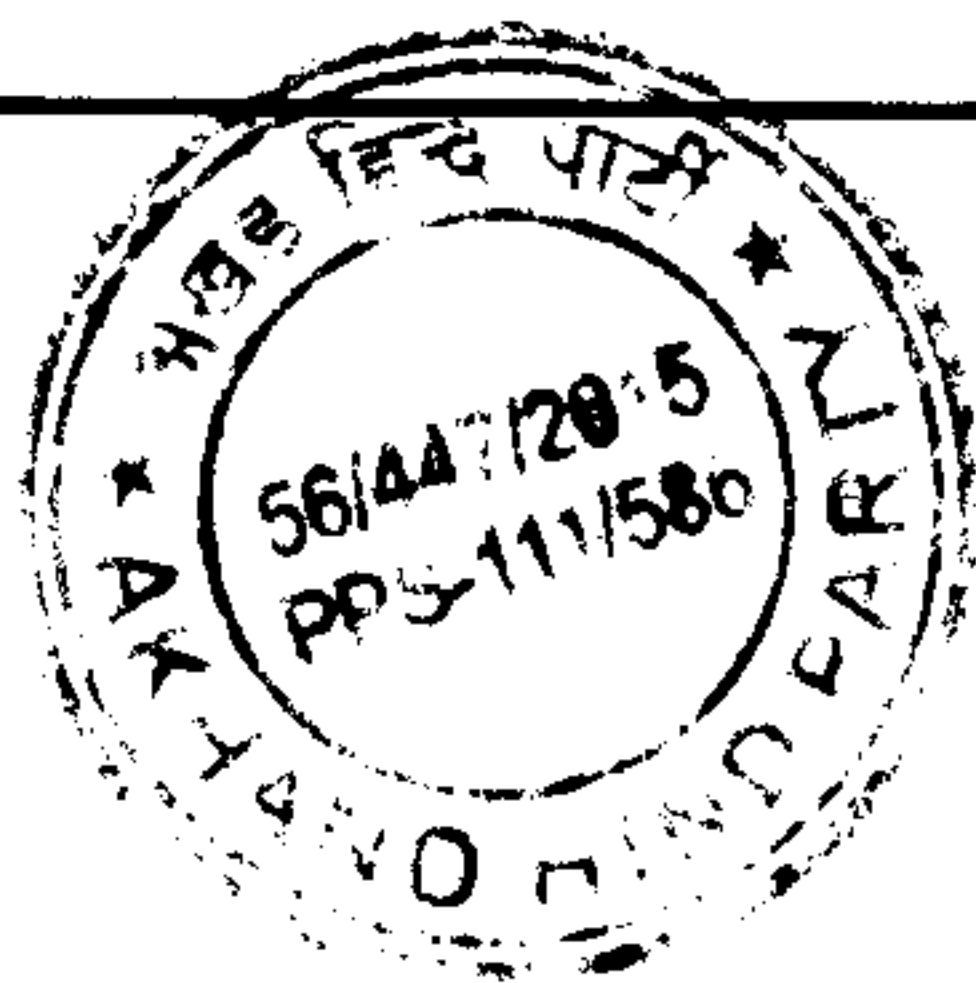


Place: -Mumbai  
 Date: - July 11, 2019.

For AKHAND HIND PARTY  
 For AKHAND HIND PARTY  
*[Signature]* *[Signature]*  
 President Treasurer

President

Treasurer



#VALUE!  
NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH, 2019

NOTE No.	PARTICULARS	AS AT 31st MARCH, 2019	AS AT 31st MARCH, 2018
			₹
1	<b>CORPUS FUND</b>		
	OPENING BALANCE	4,900.00	4,900.00
	Add: ANY ADDITION DURNING THE YEAR		
	Less: ANY WITHDRAWAL DURING THE YEAR		
	CLOSING BALANCE	4,900.00	4,900.00
2	<b>CURRENT ASSETS</b>		
	Cash In Bank	4,900.00	4,900.00
		4,900.00	4,900.00



*Handwritten signatures and marks.*