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606/5
12/11/2020



AMBEDKARITE PARTY OF INDIA - API

Central Secretariat : Plot No. 1672, Near Nav Buddha Vihar,
Nara Road, Indora (Warphakhad), Nagpur - 440014 (India)
e-mail : api_pb@rediffmail.com App : API-PARTY
website : www.ambedkaritepartyofindia.org
WhatsApp/facebook : Ambedkarite Party of India



The Blue Party of India!
The Scientific Party of India!!
The Peoples Party !!!

National President : Dhi. VIJAY MANKAR

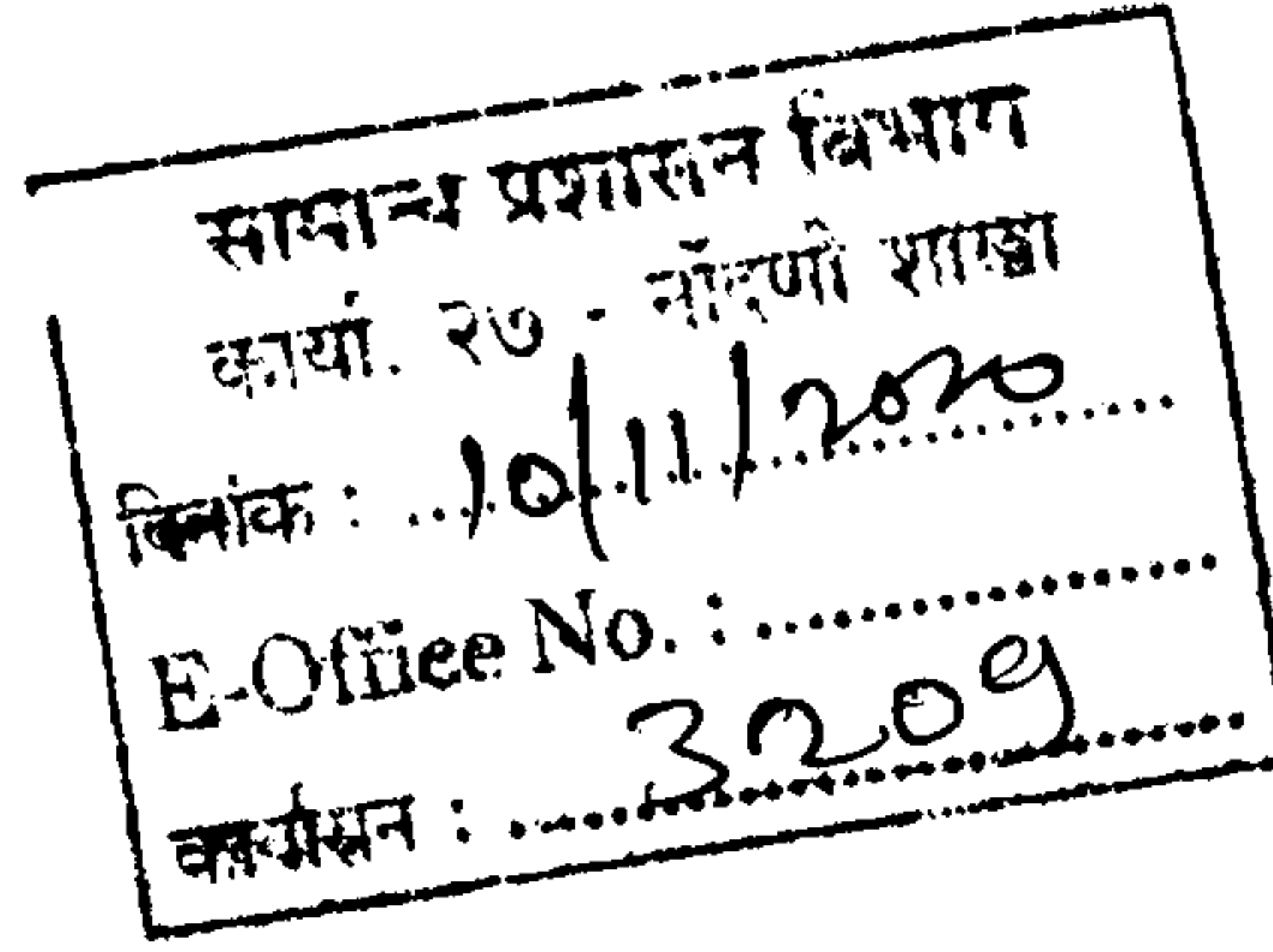
Ref. No. / API / Elec -A/c 2019-20 / 1

Dt: 31.10.2020

CE

To,

The CEO, Maharashtra,
Mumbai.



CEA 3209
17/11/2020

Sub : Submission of Accounts of Expenditures made towards State Legislative Assembly Elections of Delhi, Haryana, Jharkhand-2019-20.

Sir,

Kindly find enclosed Audited A/c of Expenditure made for State Legislative Assembly Elections of Delhi, Haryana, Jharkhand 2019-20.

Delay in submitting them is due to COVID-19 Lockdown. A/c for Maharashtra Legislative Assembly, and FY 2019-20 of the Party would be submitted soon. Kindly condemn the delay in view of the above.

Take the above on record, and provide an acknowledgement to us.

Encl.- A/c

H. CEO

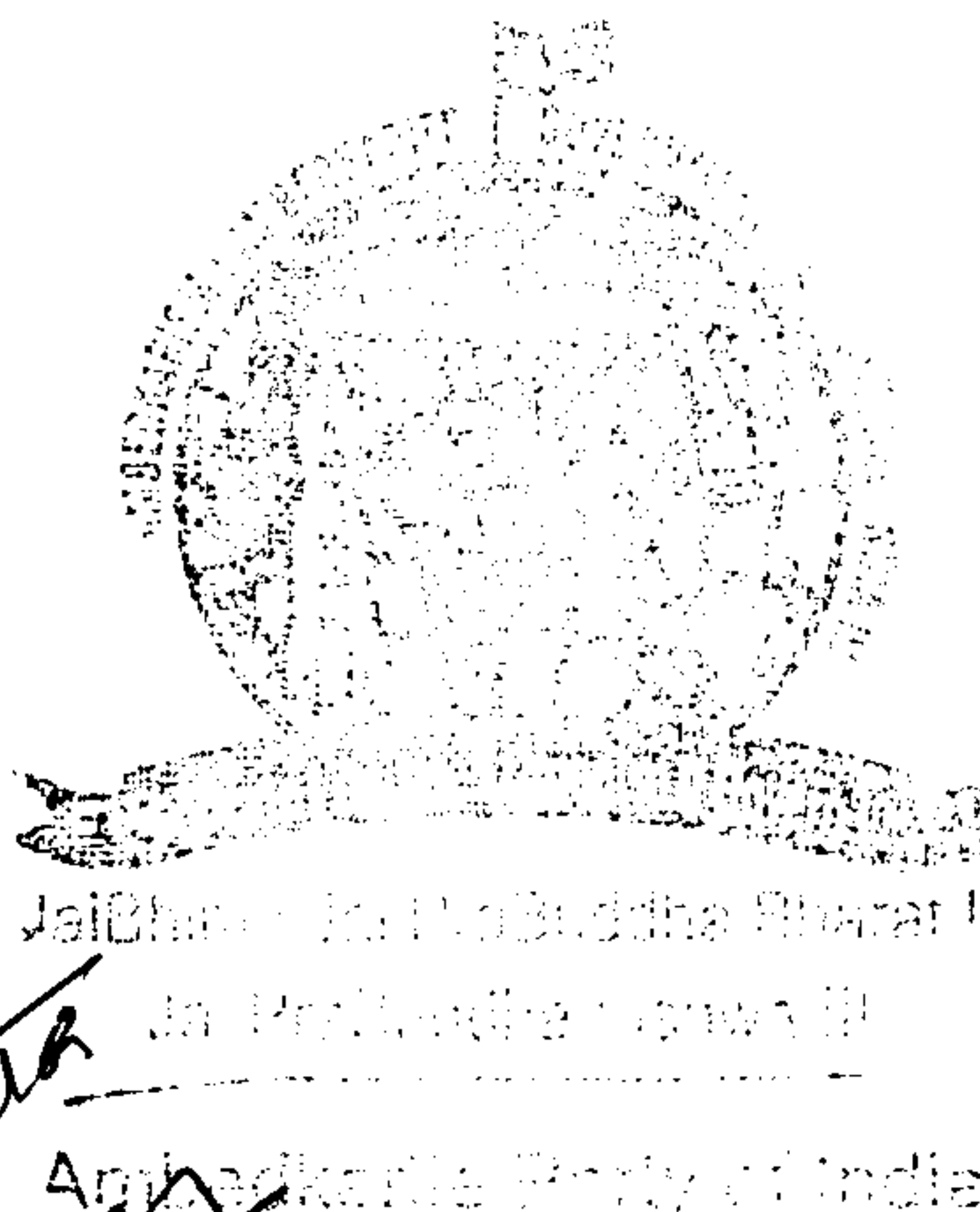
11/11

सं. अ. वि. नोंदणी शाखा कार्या. २७

दिनांक : ११/११/२०२०

श्री. शि. मं. कार्या. २७

श्री. शि. मं. कार्या. २७
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श्री. शि. मं. कार्या. २७
११/११/२०२०



Candidly

Vijay Deorao Mankar

National President,
Ambedkarite Party of India.



CA. THAKUR J. MANUJA
B.Com., F.C.A.
Cell : 9373451545 / 9595951545

CA. RAJAT R. SHAHU
B.Com., A.C.A.
Cell : 9763229270

CA. RAJAT M. SHAHU
B.Com, ACA, DISA
Cell : 9096540066

INDEPENDENT AUDITOR'S REPORT

To
The Members of
Ambedkarite Party of India,
Nagpur.

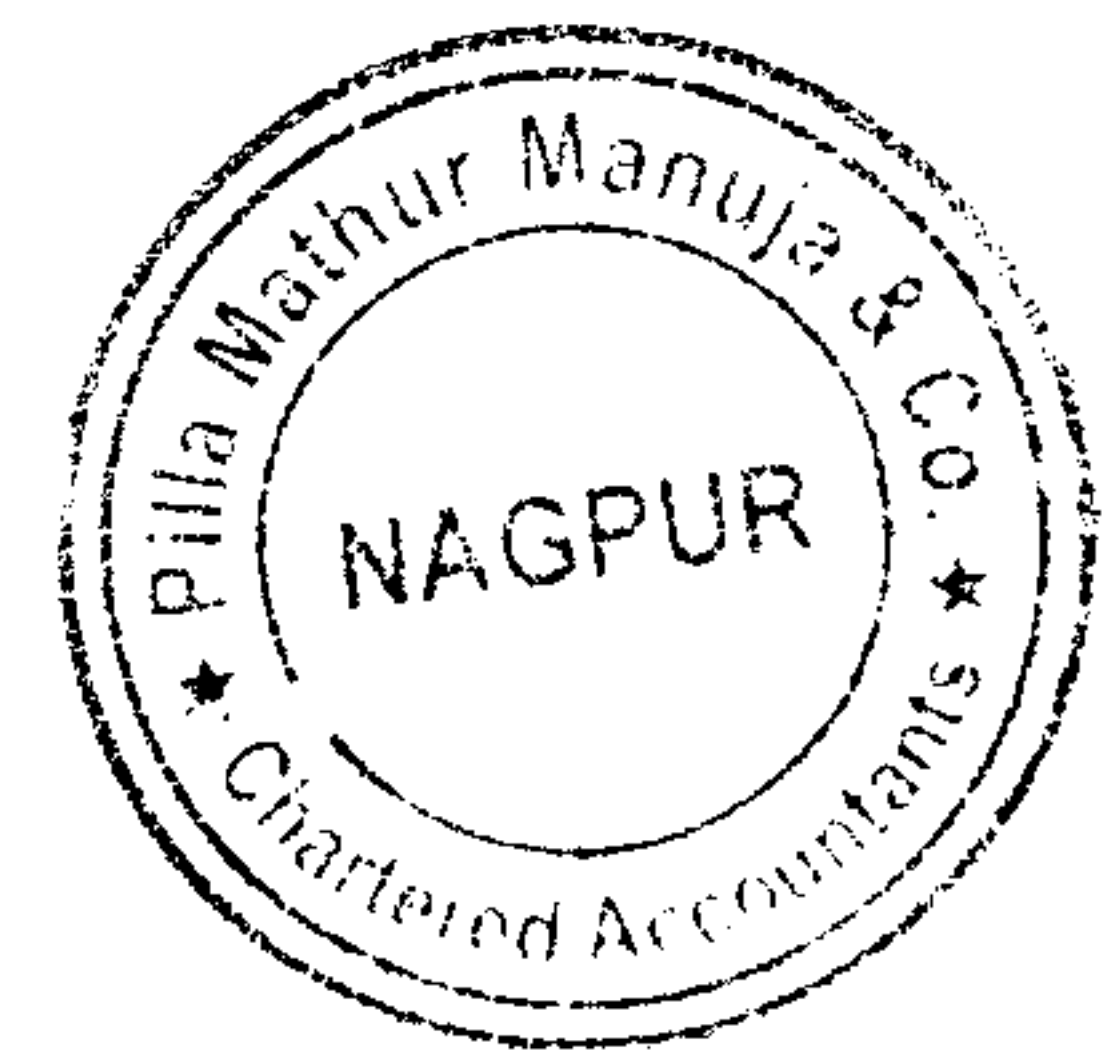
We have audited the required financial statements of M/s. Ambedkarite Party of India, which comprise the Income and Expenditure account (related to Delhi state elections) for the period between 11/01/2020 to 14/02/2020 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Income Tax Act, 1961. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that 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 conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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 control relevant to the Trust's preparation and fair presentation of the financial statements 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 management, 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.

We have completed this audit on special request by the client.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the necessary financial statements of M/s Ambedkarite Party of India for the audit period give a true and fair view:-

- i) In the case of the Income and Expenditure Account, of the surplus/deficit for the period.
- ii) During the audit period the Party has not accepted any donation above 2,000/- in cash.

For, Pilla Mathur Manuja & Co.

Chartered Accountant
(Firm Reg.No.124471W)



A handwritten signature in black ink, appearing to read "Rajat".

Rajat R. Shahu
Partner

M.No. 174630

Place :Nagpur

Date :01/08/2020



CA. THAKUR J. MANUJA
B.Com., F.C.A.
Cell : 9373451545 / 9595951545

CA. RAJAT R. SHAHU
B.Com., A.C.A.
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INDEPENDENT AUDITOR'S REPORT

To
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Ambedkarite Party of India,
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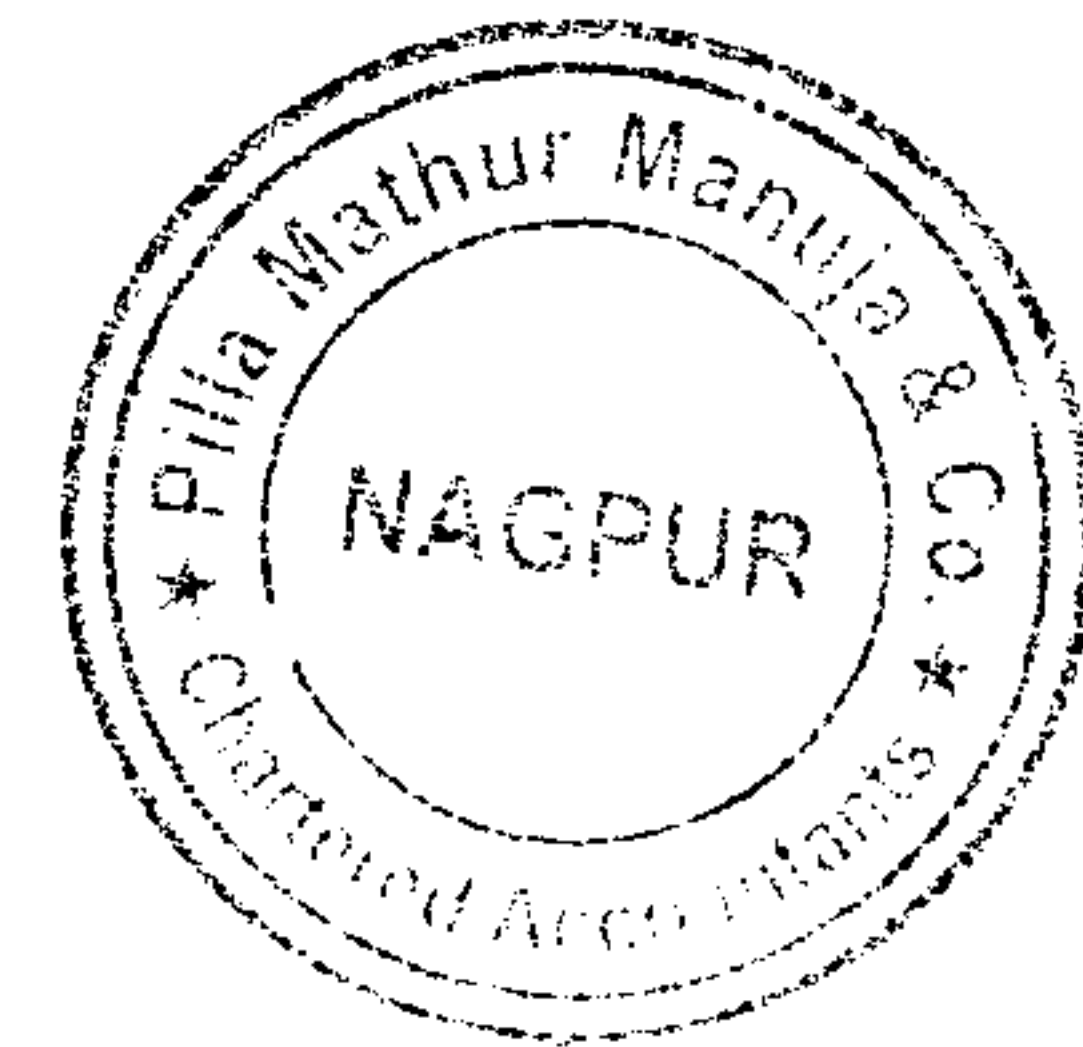
We have audited the required financial statements of M/s. Ambedkarite Party of India, which comprise the Income and Expenditure account (related to Hariyana state elections) for the period between 27/09/2019 to 24/10/2019 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Income Tax Act, 1961. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

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

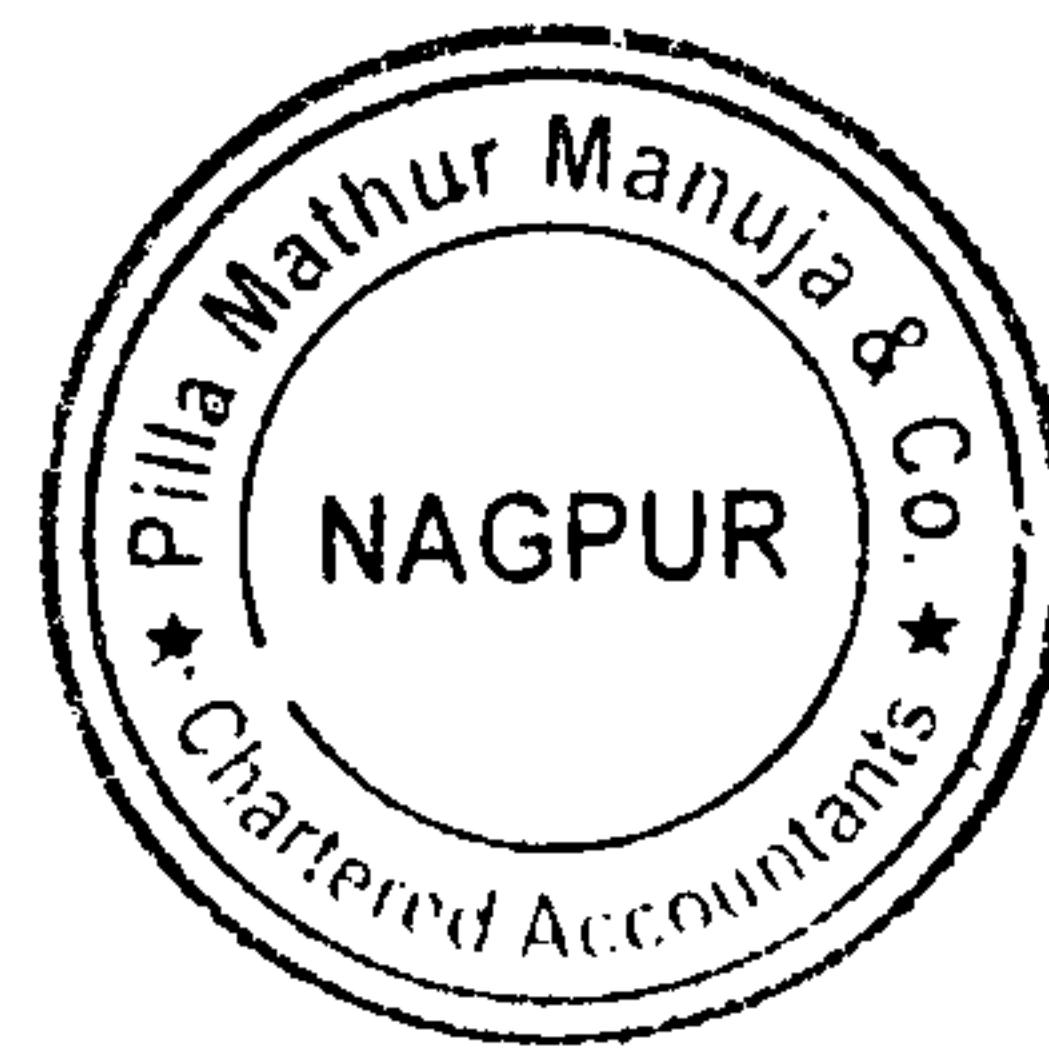
We have completed this audit on special request by the client.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the necessary financial statements of M/s Ambedkarite Party of India for the audit period give a true and fair view:-

- i) In the case of the Income and Expenditure Account, of the surplus/deficit for the period.
- ii) During the audit period the Party has not accepted any donation above 2,000/- in cash.

For, Pilla Mathur Manuja & Co.
Chartered Accountant
(Firm Reg.No.124471W)



A handwritten signature in black ink, appearing to read "Rajat R. Shahu".

Rajat R. Shahu
Partner
M.No. 174630

Place :Nagpur
Date :21/09/2020



Pilla Mathur Manuja & Co.

Chartered Accountants

CA. THAKUR J. MANUJA
B.Com., F.C.A.
Cell : 9373451545 / 9595951545

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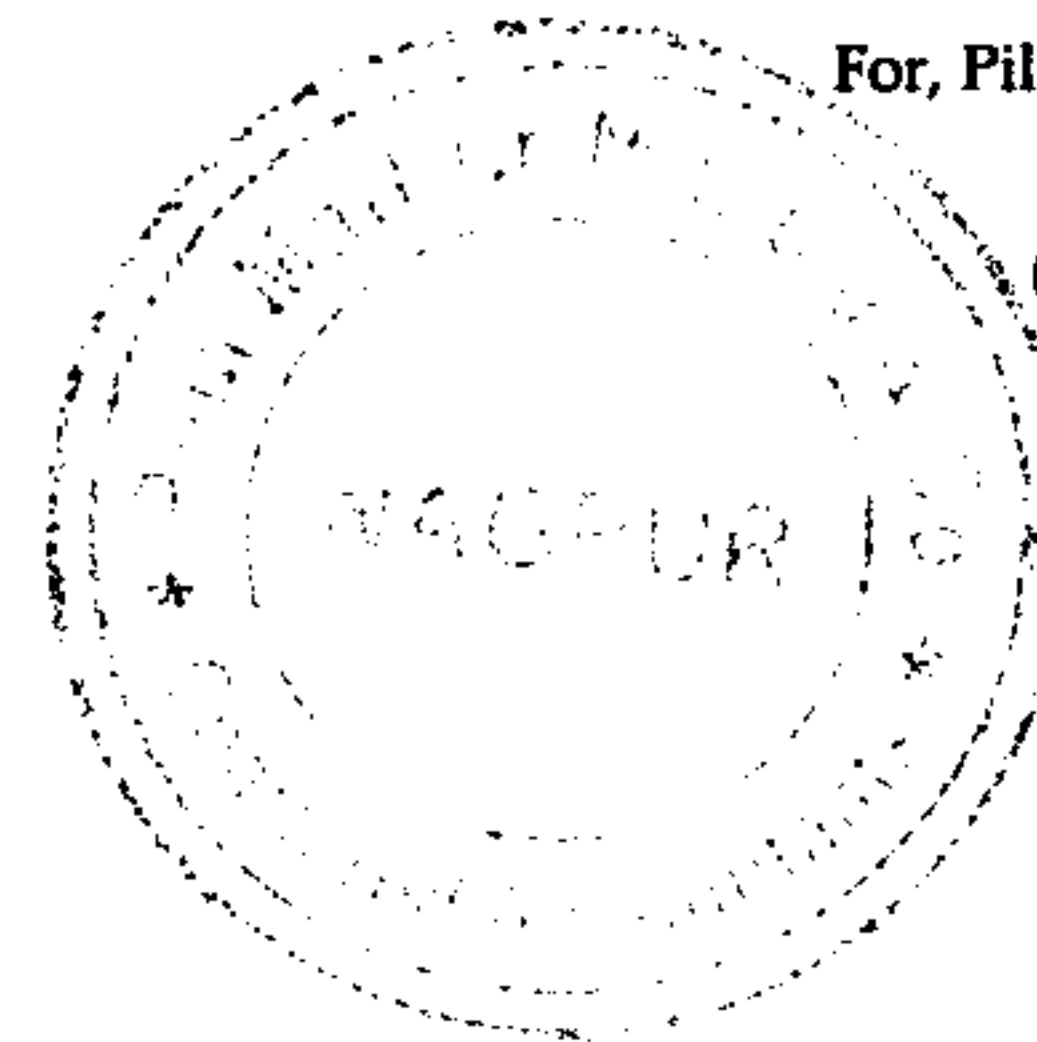
AMBEDKARITE PARTY OF INDIA
REG. NO. SEC/UPP/API/16/59
PAN NO. AADAA2864N
PLOT NO. 1672, NEAR NAV BUDDHA VIHAR
NARA ROAD, INDORA (WARPHAKHAD), NAGPUR - 440014

Income and Expenditure Statement
(FOR HARIYANA STATE LEGISLATIVE ASSEMBLY ELECTIONS 2019)
27-Sep-2019 to 24-Oct-2019

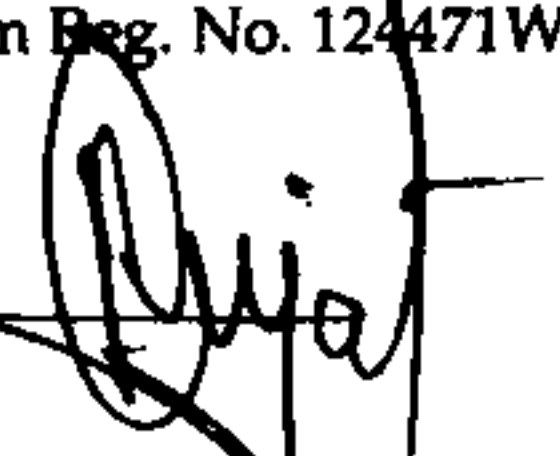
EXPENDITURE	AMT	AMT	INCOME	AMT	AMT
Indirect Expenses			Indirect Incomes		
-Printing & stationery expenses	0.00		-Membership subscription	0.00	
-Administration expenses	0.00				0.00
-other Expenses	0.00	0.00			
Total		0.00	Total		0.00

Note:- No other expenditure is made by the Central Account of the Party.

Place: Nagpur
Date: 21/09/2020



For, Pilla Mathur Manuja & Co.,
Chartered Accountants
(Firm Reg. No. 124471W)


CA Rajat R. Shahu
Partner
M. No. 174630

UDIN:20174630AAAACA2831



CA. THAKUR J. MANUJA
B.Com., F.C.A.

Cell : 9373451545 / 9595951545

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B.Com., A.C.A.

Cell : 9763229270

CA. RAJAT M. SHAHU
B.Com, ACA, DISA

Cell : 9096540066

INDEPENDENT AUDITOR'S REPORT

To
The Members of
Ambedkarite Party of India,
Nagpur.

We have audited the required financial statements of M/s. Ambedkarite Party of India, which comprise the Income and Expenditure account for the period between 25/10/2019 to 23/12/2019 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Income Tax Act, 1961. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that 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 conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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 control relevant to the Trust's preparation and fair presentation of the financial statements 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 management, 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.

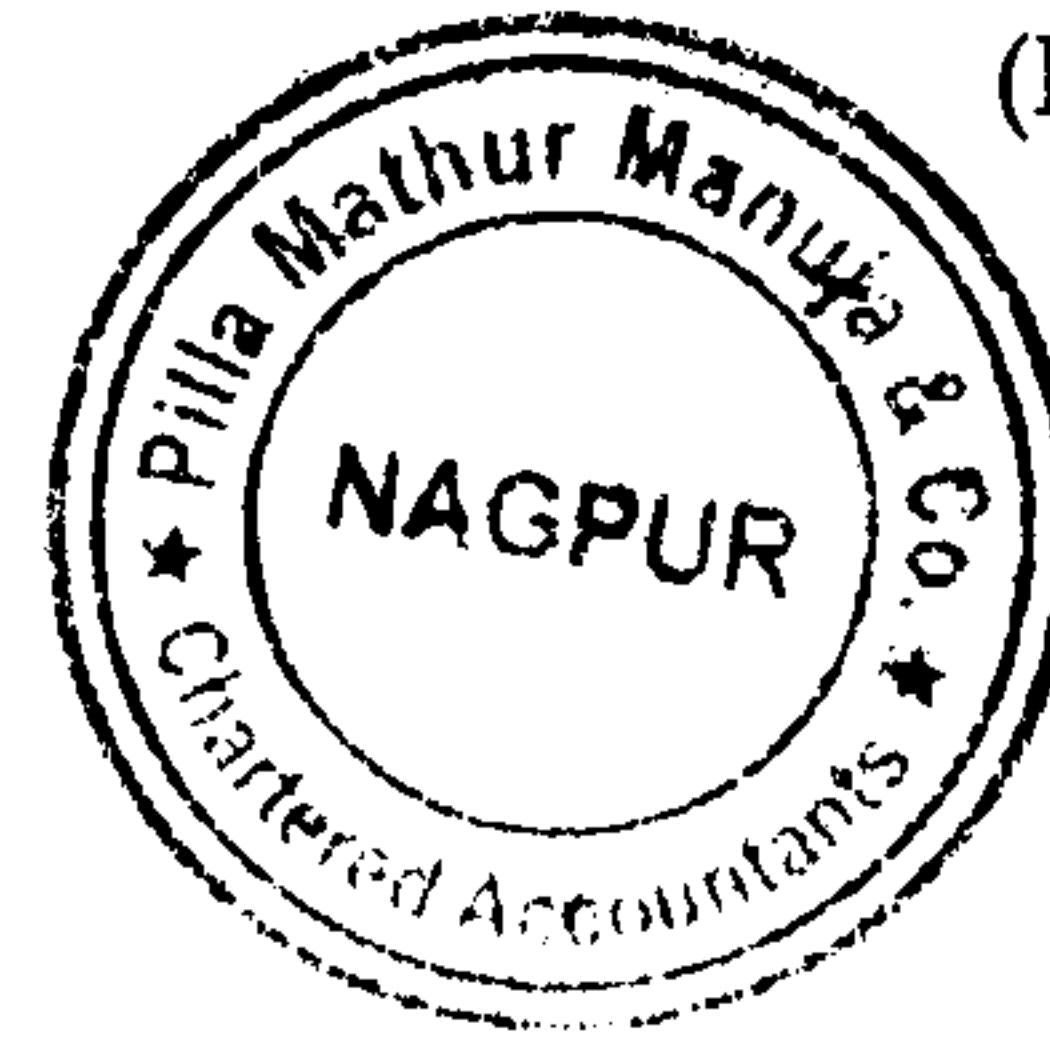
We have completed this audit on special request by the client.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the necessary financial statements of M/s Ambedkarite Party of India for the audit period give a true and fair view:-

- i) In the case of the Income and Expenditure Account, of the surplus/deficit for the period.
- ii) During the audit period the Party has not accepted any donation above 2,000/- in cash.

For, Pilla Mathur Manuja & Co.
Chartered Accountant
(Firm Reg.No.124471W)



A handwritten signature in black ink, appearing to read "Rajat".

Rajat R. Shahu
Partner
M.No. 174630

Place :Nagpur
Date :29/06/2020

UDIN: 20174630AAAABJIS08.



Pilla Mathur Manuja & Co.
Chartered Accountants

CA. THAKUR J. MANUJA
B.Com., F.C.A.
Cell : 9373451545 / 9595951545

CA. RAJAT R. SHAHU
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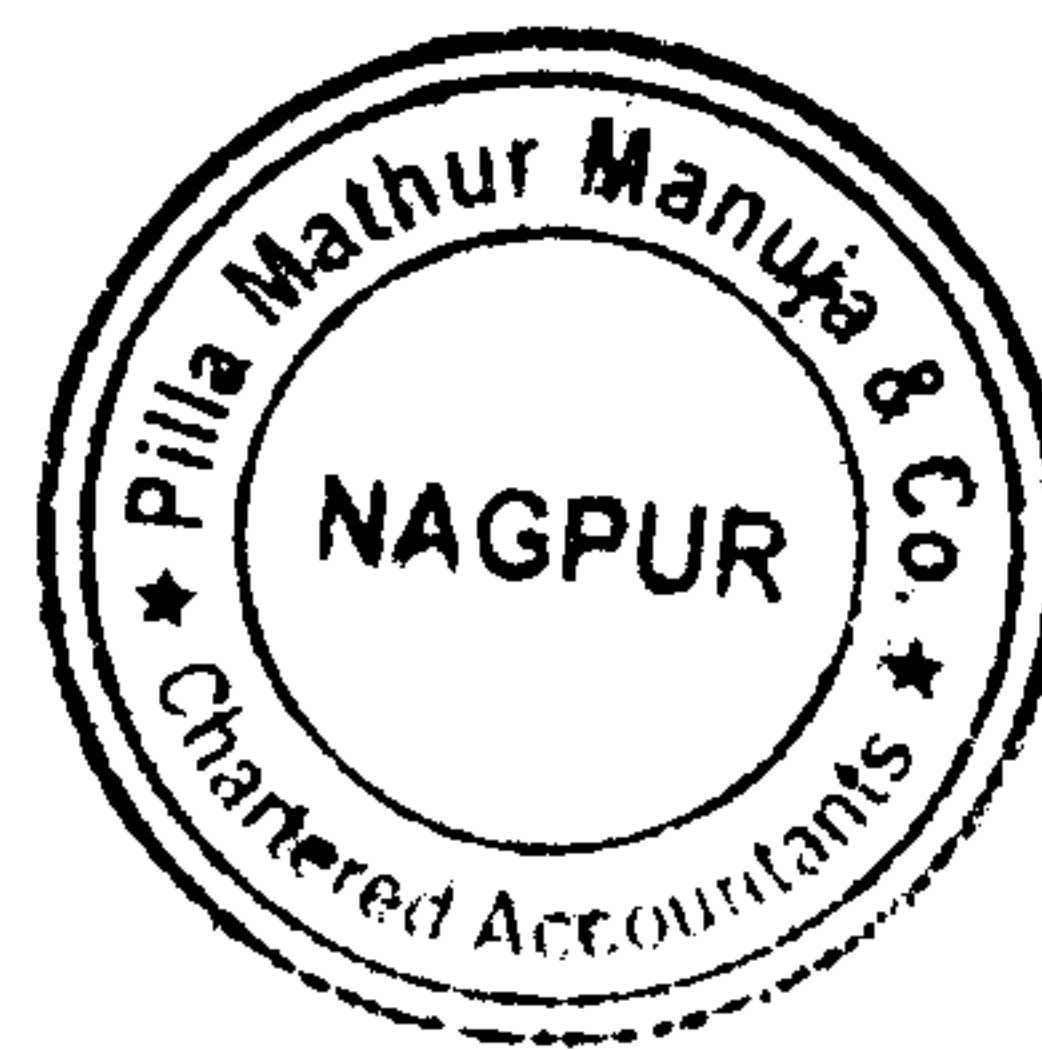
AMBEDKARITE PARTY OF INDIA
REG. NO. 56/77/2013/PPS-1
PAN NO. AADAA2864N
PLOT NO. 1672, NEAR NAV BUDDHA VIHAR
NARA ROAD, INDORA (WARPHAKHAD), NAGPUR - 440014

Income and Expenditure Statement
(FOR PARLIAMENTARY ELECTIONS 2019 AND JHARKHAND STATE LEGISLATIVE ASSEMBLY ELECTIONS 2019)
25-Oct-2019 to 23-Dec-2019


EXPENDITURE	AMT	AMT	INCOME	AMT	AMT
Indirect Expenses			Indirect Incomes		
ADVERTISEMENT EXP			-Donation	57500.00	
-Policy Commitment brochures	21420.00		-Interest on SbA/c & FD	902.00	
		21420	-Other Income	2157.00	60559.00
			Excess of expenditure over income		
BANK CHARGES	33.04	33.04			
Excess of income over Expenditure		39105.96			
Total		60559.00	Total		60559.00

Note:- No other expenditure is made by the Central Account of the Party.

Place: Nagpur
Date: 29/06/2020



For, Pilla Mathur Manuja & Co.,
Chartered Accountants
(Firm Reg. No. 124471W)


CA Rajat R. Shahu
Partner
M. No. 174630

UDIN: 20174630AAAA31508