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Pradeep Maheshwari
M.Phil. M. COM. LLB

5/3/21
6/4/2021

Maheshwari Associates
Advocates

Advisors to Political Parties, Co-operatives,
Charitable Institutions & Commercial Establishments

DATE 05/03/2021

To,

The **Chief Electoral Officer**

Maharashtra State,

6st Floor, New Administrative Building,

Madam Cama Road, 400032

Sub: Submission of Annual Audit Report(s).

Reg: **Rashtriya Anyay Nivaran Sena**

138, Jahagirdarwadi po Shingoli Tehsil & District

Usmanabad Maharashtra-413501

Ref: 56/106/2019/PPS-1

CEO
31 MAR 2021

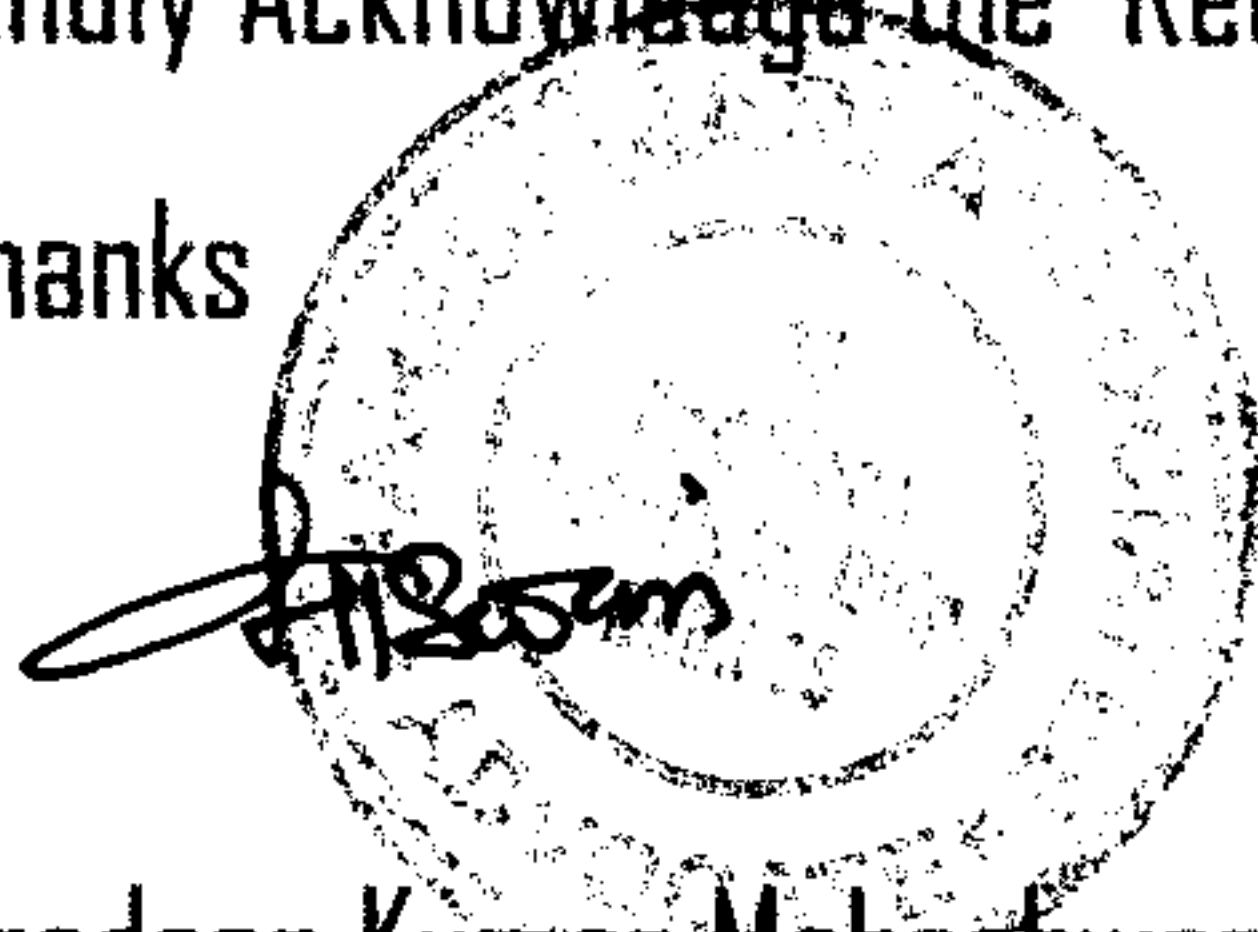
Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- 1 Audit Rereport for the Financial Year 2018-19 & 2019-20.
- 2 Balance Sheet as on 31st March 2019 & 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2019 & 2020.
- 3 Acknowledgement of ITR i.e ITR V for the Assessment Year 2020-21.

Kindly Acknowledge the Receipts

Thanks



Pradeep Kumar Maheshwari

(Advocate)

Legal Advisor of the Party.

hrc 31-3
JK CEO

Encl: as above.

Pradeep Maheshwari
30/03/2021
56/106/2019/PPS-1

30/03/2021

Shri. Pradeep Maheshwari
30/03/2021

Shri. Pradeep Maheshwari
30/03/2021

e-4681672



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Rashtriya Anyay Nivarn Sena
138, PO Shingoli,
Tehsil and Distt Osmanabad,
Maharashtra – 413501.

We have audited the attached Balance Sheet of **Rashtriya Anyay Nivarn Sena (PAN : AAABR4249L)** as at **31st March 2020** and the Income and Expenditure Account of the party, for the year ended on that date. These financial statements are the responsibility of the management of the **Rashtriya Anyay Nivarn Sena**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under :-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2020.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
 - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31st March 2020.

UDIN : 20089006AAAABF4812

Date : 24/12/2020

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY

M. No. 089000

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

RASHTRIYA ANYAY NIVARAN SENA

138 JAHAGIRDARWADI PO SHINGOLI TEHSIL & DISTT USMANABAD MAHARASHTRA 413501

Balance Sheet as at 31st March 2019 20 20

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
<i>Reserves and Surplus</i>		
Opening Balance	3,929.00	-
Add./Less: Income Expenditures A/c	(9,784.00) (5,855.00)	3,929.00 3,929.00
Current Liabilities and Provisions	19,000.00	13,000.00
Audit fee Payable	5,000.00 -	2,500.00
Professional Fee Payable	10,000.00	7,500.00
Accounting Charges Payable	4,000.00	3,000.00
Total	13,145.00	16,929.00
Application of Funds :		
<i>Fixed Assets</i>		
Furniture, Fixture & Fitting	12,636.00	14,040.00
Opening Balance	14,040.00	15,600.00
Less: Depreciation	1,404.00	1,560.00
Current Assets, Loans & Advances		
Cash - in -hand & Bank Balance	509.00	2,889.00
Cash in-hand	509.00	2,889.00
Total	13,145.00	16,929.00

for RASHTRIYA ANYAY NIVARAN SENA

UDIN: 20089006 A AAABF 4812
Auditors Report

As per our separate report of even date

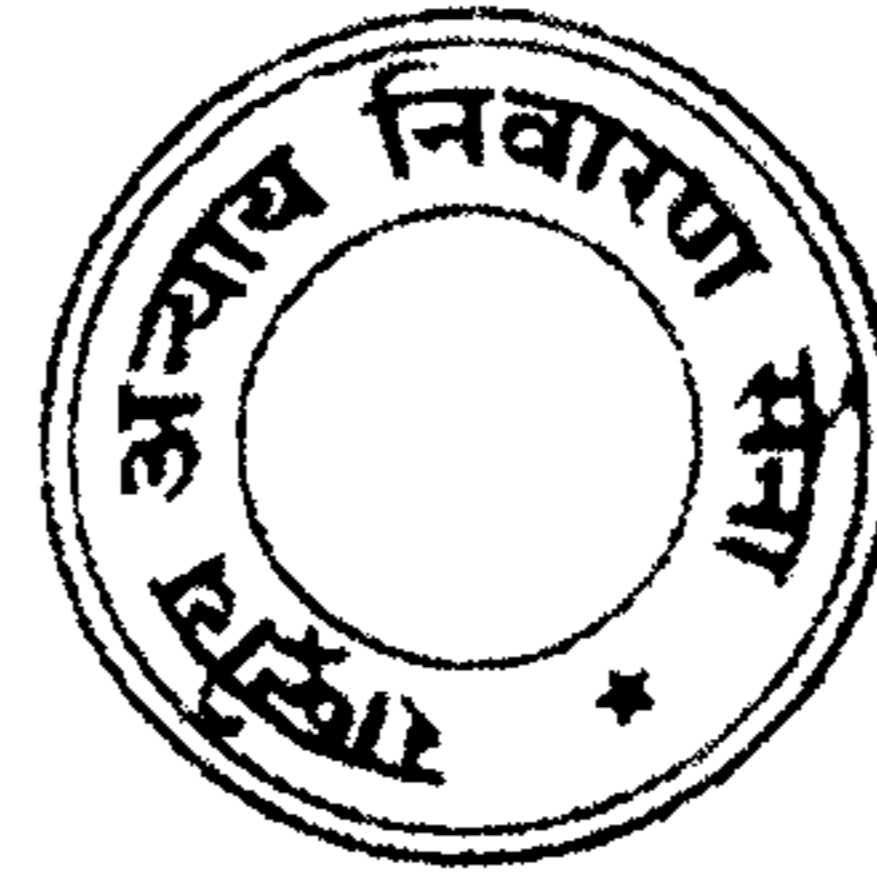
for S. JETLEY & CO




 Ashok Bhoirhand Chavhan Dipakant Bhoirhand Chavhan Picham George Chavhan
 President General Secretary Treasurer


 (SUDHAR JETLEY) PCA
 Mem No 089005

Date: 24/12/2020
Place: Delhi



RASHTRIYA ANYAY NIVARAN SENA

138 JAHAGIRDARWADI, PO SHINGOLI, TENSIL 6 DISTT USMANABAD MAHARASHTRA 413501

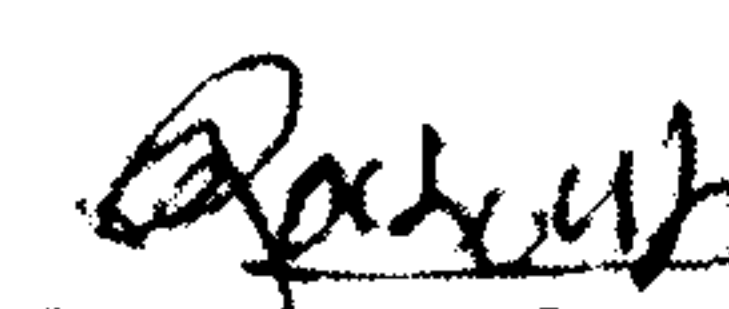
INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	54,300.00	64,500.00
Total Incomes	A <u>54,300.00</u>	<u>64,500.00</u>
EXPENDITURES		
<i>Advertisement & Publicity</i>	4,200.00	-
<i>Audit Fee</i>	2,500.00	2,500.00
<i>Accounting Charges</i>	6,000.00	3,000.00
<i>Bank Charges</i>	-	50.00
<i>Conveyance Expenses</i>	7,640.00	5,460.00
<i>Registration fee</i>	-	10,000.00
<i>Entertainment Expenses</i>	5,180.00	4,200.00
<i>General & Miscellaneous</i>	3,480.00	2,520.00
<i>Conferences, Meeting & Seminars</i>	6,670.00	3,480.00
<i>Printing & Stationary</i>	3,250.00	2,281.00
<i>Professional Charges</i>	15,000.00	15,000.00
<i>Tour & Travelling Expenses</i>	8,760.00	10,520.00
<i>Depreciation</i>	1,404.00	1,560.00
Total Expenditure	B <u>64,084.00</u>	<u>60,571.00</u>
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)	(A-B) <u>(9,784.00)</u>	<u>3,929.00</u>

for RASHTRIYA ANYAY NIVARAN SENA

UDFM: 20089006AAAABF4812


Anand Chavhan
President

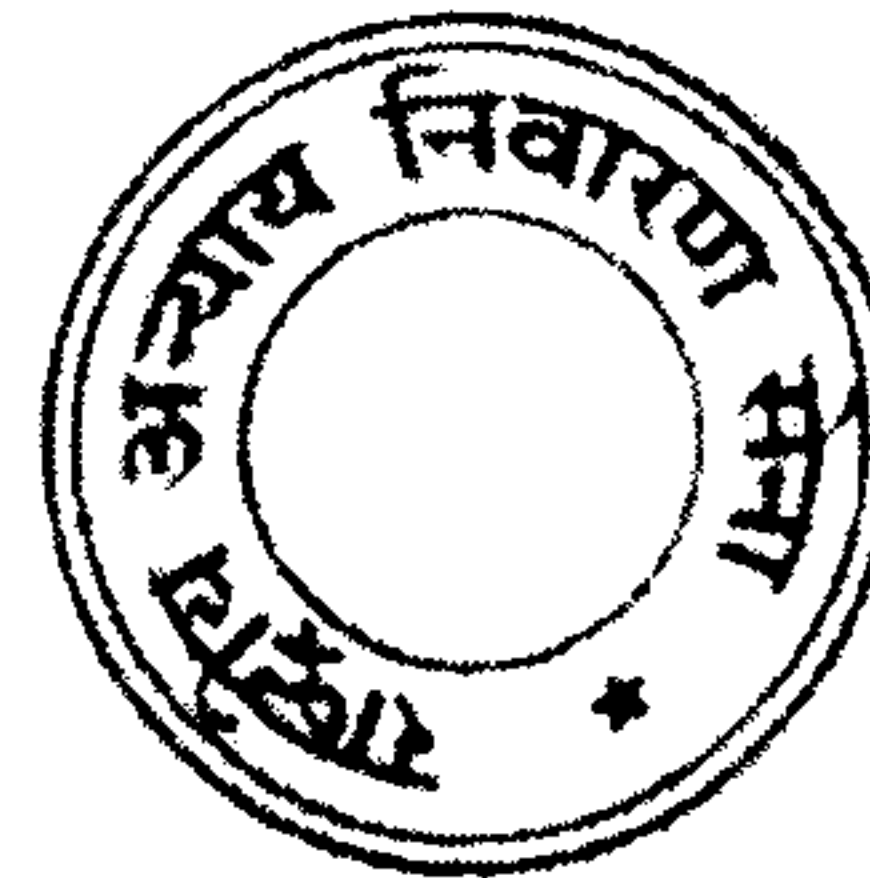

Gopichand Ruchand Chavhan
General Secretary


Purnam Devraj Choudhary
Treasurer

Auditor's Reports
As per our separate report of even date
for S. JETLEY & CO



Date: 24/12/2020
Place: Uelhi



RASHTRIYA ANYAY NIVARAN SENA

138, JAHAGIRDARWADI, PO SHINGOLI, TEHSIL & DISTT USMANABAD MAHARASHTRA 413501

RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March ~~2019~~ 2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	2,889.00	-
<i>Donations and Voluntary Contributions</i>	54,300.00	64,500.00
Total Receipts	A 57,189.00	64,500.00
PAYMENT		
<i>Advertisement & Publicity</i>	4,200.00	-
<i>Accounting Charges</i>	5,000.00	-
<i>Bank Charges</i>	-	50.00
<i>Conveyance Expenses</i>	7,640.00	5,460.00
<i>Registration fee</i>	-	10,000.00
<i>Entertainment Expenses</i>	5,180.00	4,200.00
<i>General & Miscellaneous</i>	3,480.00	2,520.00
<i>Conferences, Meeting & Seminars</i>	6,670.00	3,480.00
<i>Printing & Stationary</i>	3,250.00	2,281.00
<i>Professional Charges</i>	12,500.00	7,500.00
<i>Tour & Travelling Expenses</i>	8,760.00	10,520.00
<i>Furniture & fixture</i>	-	15,600.00
Closing Balance		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	609.00	2,889.00
B	57,189.00	64,500.00

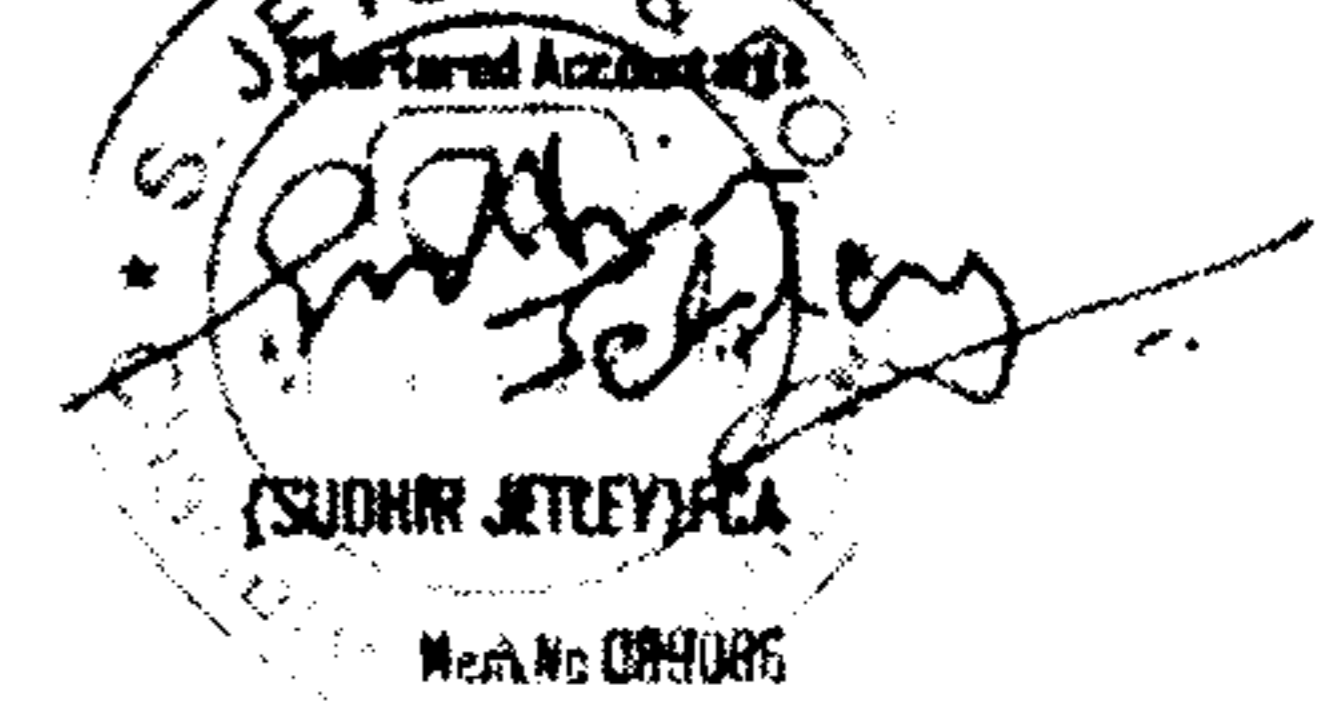
for RASHTRIYA ANYAY NIVARAN SENA

UDIN: 20089046AAAABF4812

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

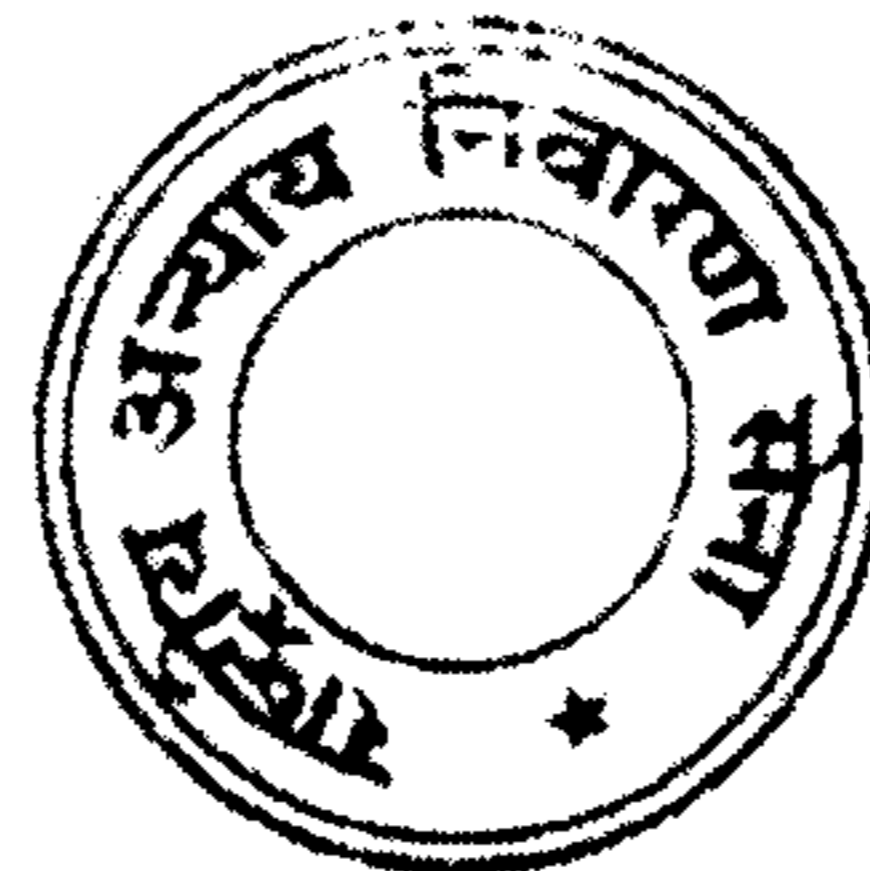



Ashok Gupchand Chavhan
President


Gupchand Rupchand Chavhan
General Secretary


Poonam Geeta Chaudhary
Treasurer

Date: 24/12/2020
Place: Delhi



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAABR4249L		
Name	RASHTRIYA ANYAY NIVARAN SENA		
Address	138, JAHAGIRDARWADI, P O SHINGOLI, USMANABAD, USMANABAD, MAHARASHTRA, 413501		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113186851060121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115FD	14	0
	Additional Tax payable u/s 115FD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>06-01-2021 15:13:39</u> from IP address <u>45.118.157.253</u> and verified by ASHOK GOPICHAND CHAVAN			
having PAN <u>AIEPC7608Q</u> on <u>06-01-2021 15:13:39</u> from IP address <u>45.118.157.253</u> using			
Digital Signature Certificate (DSC). 64682743172643CN=Verisys C A DSC details: <u>2014.2.5.4.51-#1329416666696365204e6f2e2032312e20326e6420466c616f722c20426861766e61204275696e64696e67,STREET=V.S.</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC BENGALURU			