

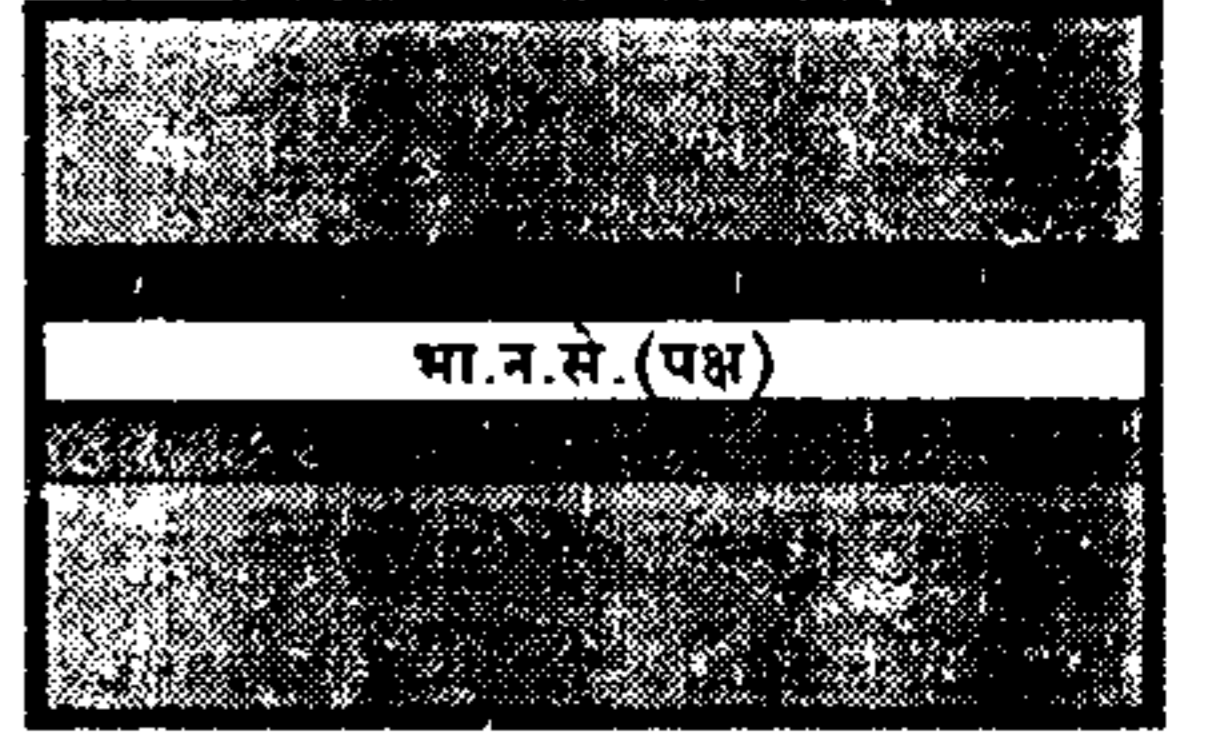


भारतीय नवजवान सेना (पक्ष)

श्री मोरया पार्क, सर्व्हे नं. ४४/२, सोमनाथ नगर, सोमनाथ मंदिराजवळ,
वडगांवशेरी, पुणे - ४११०१४, महाराष्ट्र, (भारत)

भ्रमणध्वनी क्र.: ९६२३७१११७१

ऑफिस ध्वनी क्र.: ७२१९००९३९४



मा. संजय पडवळ
(संस्थापक/राष्ट्रीय अध्यक्ष)

संदर्भ: BNSP/14615131/Audi/2021/8

दिनांक 30/11/2021

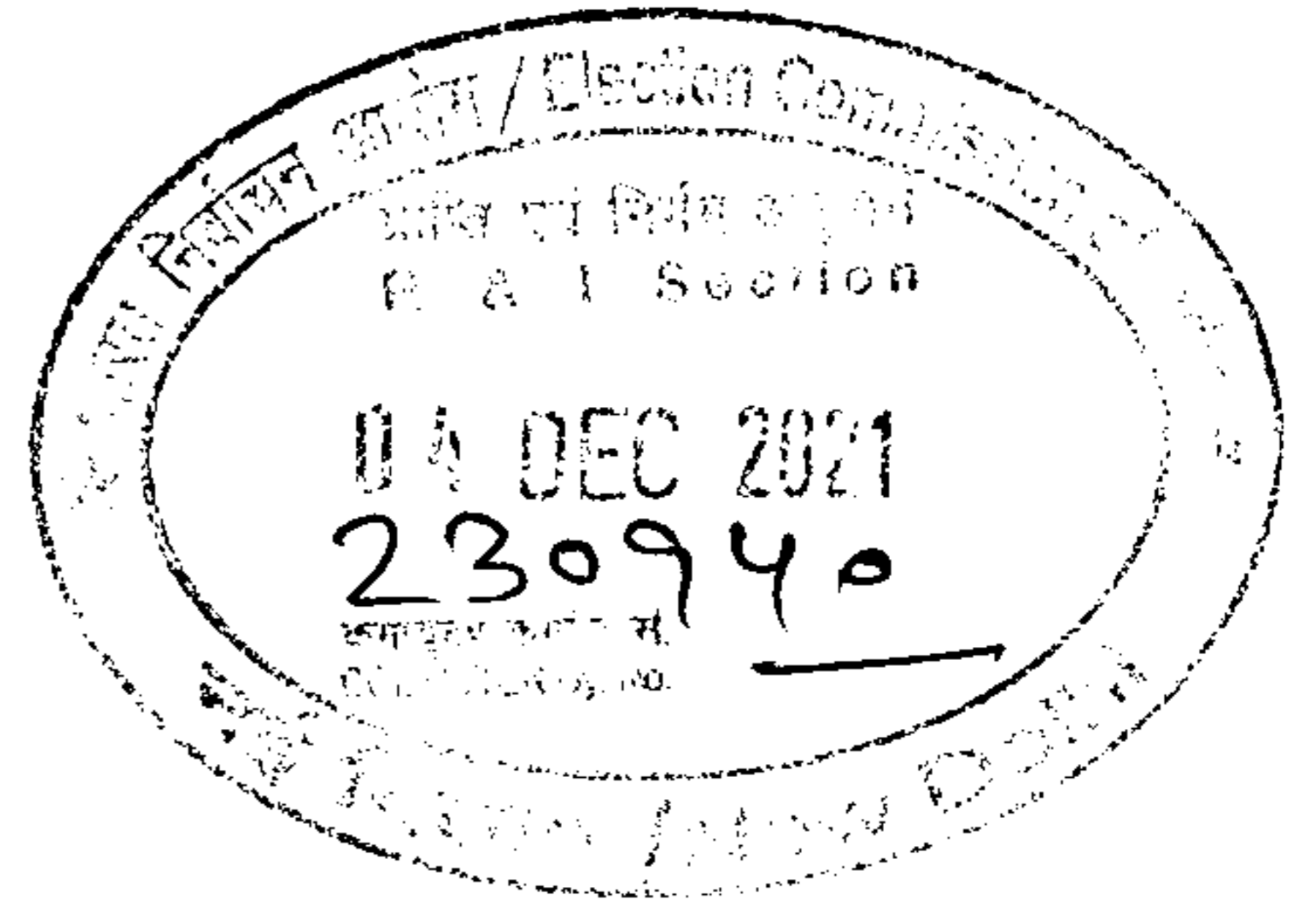
PPEMS

US (11G)

Abak
6/12/21
R
Raj/A57

प्रति

भारत निर्वाचन आयोग
निर्वाचन सदन अशोक रोड
नई दिल्ली - 110001



विषय :- आयकर विवरण कि प्रमाणी प्रत
Audit Report with Income Tax Return

महोदय,

भारतीय नवजवान सेना (पक्ष) का Audit Report with
Income Tax Return सन २०१८-२०२०-२०२१ कि आयकर
विवरण कि प्रमाणीत प्रत राज्य निवडणूक आयोग महाराष्ट्र
राज्य और भारत निर्वाचन आयोग निर्वाचन सदन अशोक
रोड नई दिल्ली को प्रस्तुत कर रहे हैं।

प्रति

राज्य निवडणूक आयोग महाराष्ट्र
नाविन प्रशासकिय भवन
मंत्रालयसमोर मादु कामा रोड
हुलात्मा राजगुरु चौक मुंबई - 400035

पदव्युत्तर

भारतीय नवजवान ना (प.
संजय पडवळ
एक राष्ट्रीय अध्यक्ष

श्री. गिष्कारे / श्री. पनाट
श्री. गिष्कारे
09/11/2022



शेखर Dalhi
11/14

श्री. जयशंकर
24/11/21

Financial Statements

For the Financial Year – 2020-21.

BHARTIYA NAVJAWAN SENA PAKSHA

Address: SHOP NO 4, SHRI MORYS PARK, SOMNATH NAGAR,
NEAR SOMNATH TEMPLE VADGAON SHERI, PUNE-411014.

Prepared by

P R A S S & Associates LLP

Chartered Accountant

Office No. 101&102 , Gurukrupa Towers ,above HDFC bank , Aranyeshwar chowk ,
Sahakar Nagar,Pune-411009

Contact details – 020 24223394, Email ID – accounts.ho@capra.co.in

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
2021-22

PAN AACTB2228H
Name BHARTIYA NAVAJAWAN SENA PAKSHA
Address S NO 44/2 , SHREE MORYA PARK, SOMNATHNAGAR , NEAR SOMNATH MANDIR,PUNE NAGAR ROAD , VADGAON
SHERI , PUNE , 19-Maharashtra , 91-India , 411014
Status AOP/BOI Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 675312300131021

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 1,000
	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
Distribution Tax details	Total tax, interest and Fee payable	6	₹ 0
	Taxes Paid	7	₹ 0
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
Accreted Income & Tax Detail	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
	Accreted Income as per section 115TD	14	₹ 0
	Additional Tax payable u/s 115TD	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 13-10-2021 11:20:03 from IP address 10.1.219.14 and verified by SANJAY PADWAL having PAN ANFPP4924J on 13-10-2021 11:20:00 using paper ITR-Verification Form /Electronic Verification Code CNJXRUBU2I generated through Digital mode

System Generated

Barcode/QR Code



AACTB2228H05675312300131021631B996BF4E76402643DF4B19A0448C19B7D00B8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC/ ITC/ CEST/ IIT

A.Y. 2021-2022

Name : BHARTIYA NAVAJAWAN SENA PAKSHA

Address : S NO 44/2,
SHREE MORYA PARK, SOMNATHNAGAR
NEAR SOMNATH MANDIR, PUNE NAGAR ROAD
VADGAON SHERI, PUNE - 411 014

P. Y. : 2020-2021
P.A.N. : AACTB 2228 H
D.O.F. : 27-Sep-2013
Status : AOP-MMR

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<i>Business-1: Bhartiya Navjawan Sena Paksha</i>				
Net Profit Before Tax as per P & L a/c			-1,000	
Total income of Business and Profession			-1,000	
<i>Income chargeable under the head "Business and Profession"</i>				-1,000
Total			-1,000	
Unabsorbed Losses - C/F	1			1,000
Less - Brought forward losses set off	2			0
■ Total Income			0	
<i>Tax on total income</i>			0	

Schedule 1

<i>Description</i>		Unabsorbed Loss
Ordinary Business Loss		1,000

Bank A/c: GS Mahanagar Co-op Bank Ltd 3768 IFSC: MCBL0960052

Date : 13-Oct-2021
Place : PUNE

For BHARTIYA NAVAJAWAN SENA PAKSHA

Authorised Signatory



CAPRA S & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

TO,

BHARTIYA NAVJAWAN SENA (PAKSHA)

Report on the financial statements

We have audited the accompanying financial statements of BHARTIYA NAVJAWAN SENA (PAKSHA) ("the Political Party"), which comprise the Balance Sheet as at March 31, 2021, and the Statement of Income & Expenditure Account for the year ended as on that date and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

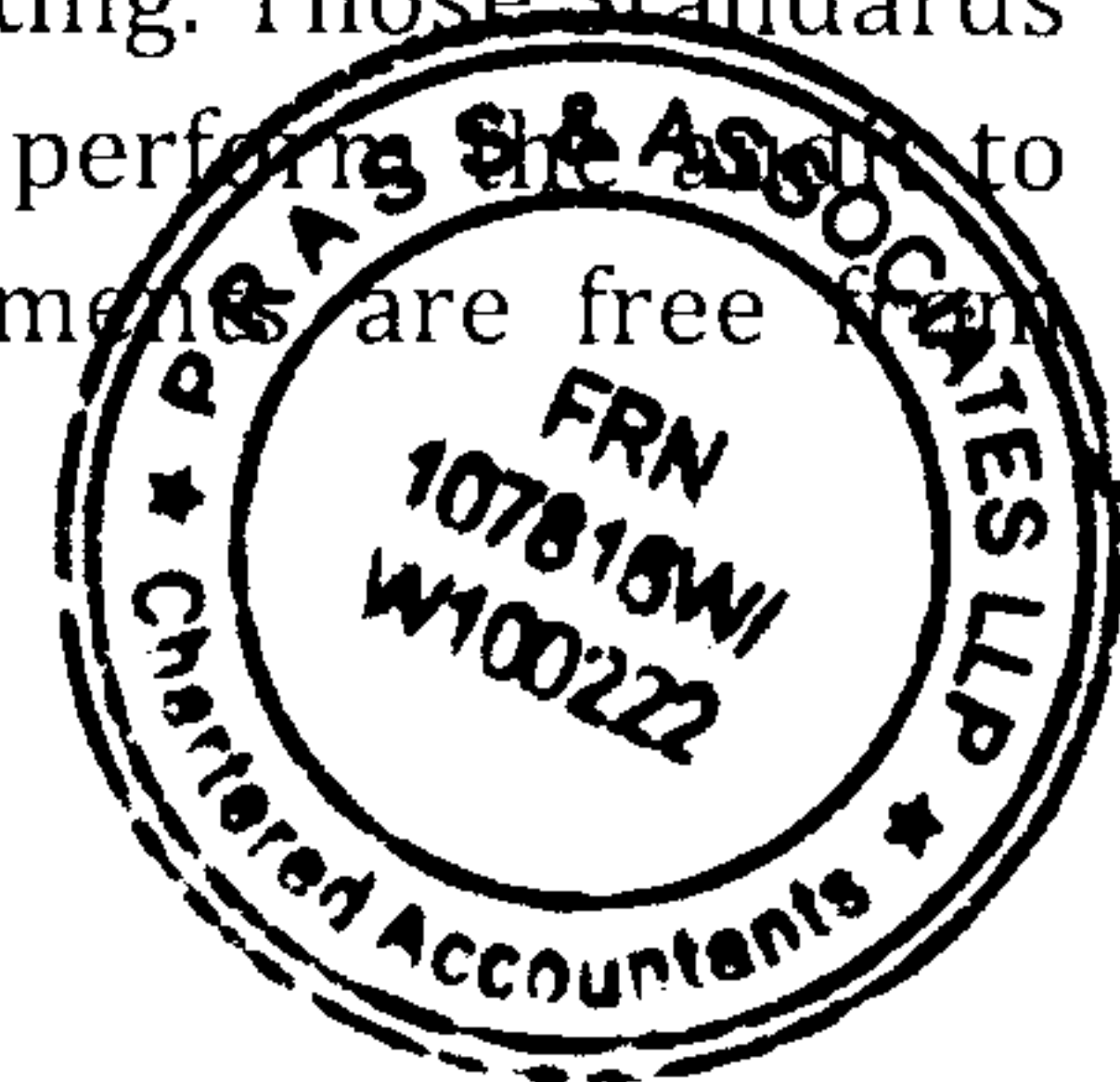
The Party's Management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the accounting principle generally accepted in India. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets of the 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 accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing. 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.



Head Office:
101 & 102 Gurukrupa Towers,
Above Hdfc Bank, Aranyeshwar
Chowk, Sahakar Nagar,
Pune - 411009

☎ 020 24223394
✉ accounts.ho@capra.co.in
🌐 www.capra.co.in
📄 LLPIN - AAJ 3944

Pune
Aurangabad
Mumbai | Delhi | Barshi

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 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 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 Party's 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 on the financial statement.

Opinion

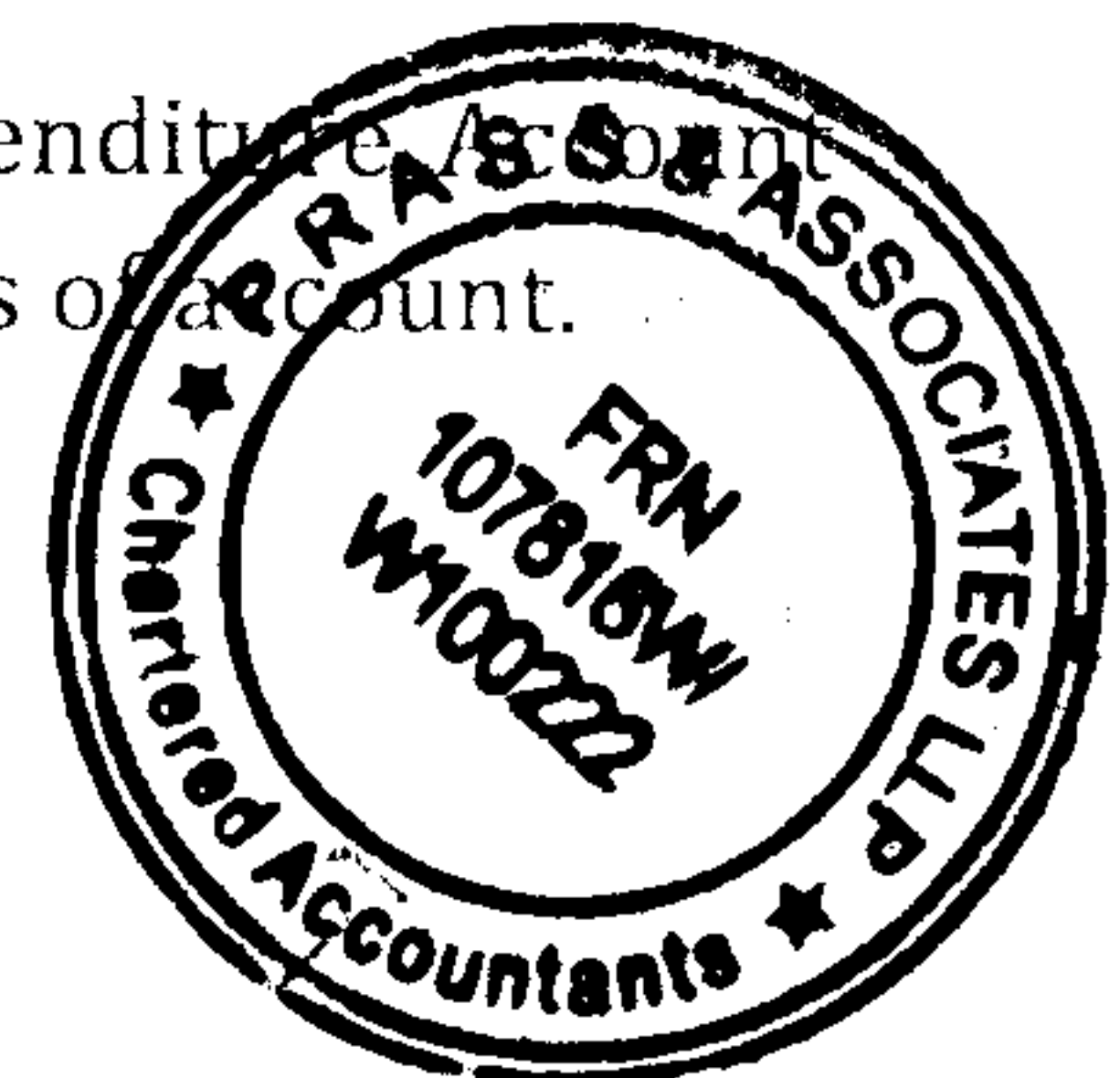
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the party as at March 31, 21;
- b) In the case of statement of Income & Expenditure Account, the Deficit for the year ended on that date.

Report on other Legal and Regulatory Requirements

1. 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 Party so far as appears from our examination of those books.
- c) The Balance Sheet and the Statement of Income & Expenditure Account dealt with by this Report are in agreement with the books of account.



d) In our opinion and to the best of our information and according to the explanations given to us, Balance Sheet, Income and Expenditure Account are in conformity with the accounting standards generally accepted in India

FOR P R A S S & ASSOCIATES LLP,
CHARTERED ACCOUNTANT



CA Aditya S. Patil
PARTNER
MEMBERSHIP NO.: 143812
FRN: 107816W/W100222
UDIN: 21143812AAAAAGH1556

PLACE: PUNE
DATE:13-10-2021



BHARTIYA NAVJAWAN SENA PAKSHA
SHOP NO 4, SHRI MORYS PARK, SOMNATH NAGAR, NEAR SOMNATH TEMPLE VADGAON SHERI, PUNE-411014
Balance Sheet as at 31.03.2021

LIABILITES & ADVANCES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
<u>Trust Funds or Corpus :-</u>		14,680.00	<u>Fixed Assets</u>		-
Balance as per last Balance Sheet	14,680.00		(as per Scheduled)		
Add : Addition during the year	-		<u>Cash and Bank Balances :-</u>		23,656.00
			a) Cash In Hand	500.00	
			b) In Saving Account with GS Mahanagar Co Op Bank	23,156.00	
<u>Provision for Expenses :-</u>		10,500.00			
Audit fees	10,500.00				
Other Provision	-				
<u>Income and Expenditure Account :-</u>		-1,524.00			
Bal. as per last Balance Sheet	-524.00				
Add : Addition during the year	-				
Add : Surplus / (Deficit)	-1,000.00				
Total		23,656.00	Total		23,656.00

FOR P R A S S & ASSOCIATES LLP
CHARTERED ACCOUNTANTS

Aditya S Patil
CA ADITYA S PATIL
M.No. 143812
FRN;- 107816W/W100222
UDIN :-21143812AAAAGH1556
Date - 13-10-2021
Place - Pune



Prakash
BHARTIYA NAVJAWAN SENA PAKSHA
PRESIDENT

BHARTIYA NAVJAWAN SENA PAKSHA

SECRETARY

TREASURER

BHARTIYA NAVJAWAN SENA PAKSHA
SHOP NO 4, SHRI MORYS PARK, SOMNATH NAGAR, NEAR SOMNATH TEMPLE VADGAON SHERI, PUNE-411014

Income and Expenditure Account for the year ending 31.03.2021

EXPENDITURE	RS	RS	INCOME	RS	RS
To Establishment Expenses		-	By Contribution Received		-
To Remuneration to Trustees		-	By Deficit		1,000.00
To Audit Fees		1,000.00			
To Bank Charges		-			
		1,000.00			1,000.00

FOR P R A S & ASSOCIATES LLP
CHARTERED ACCOUNTANTS

Aditya S Patil

CA ADITYA'S PATIL

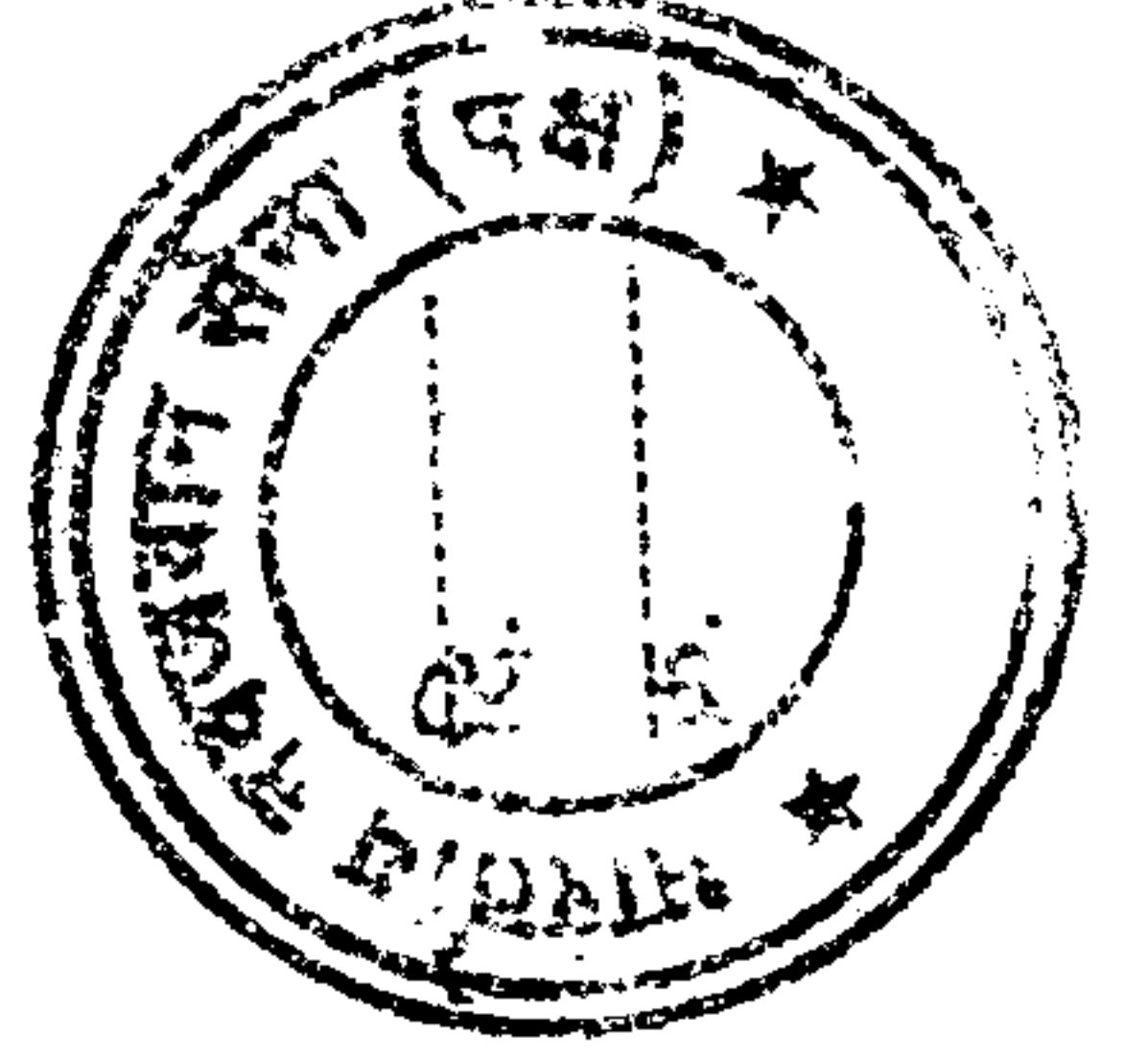
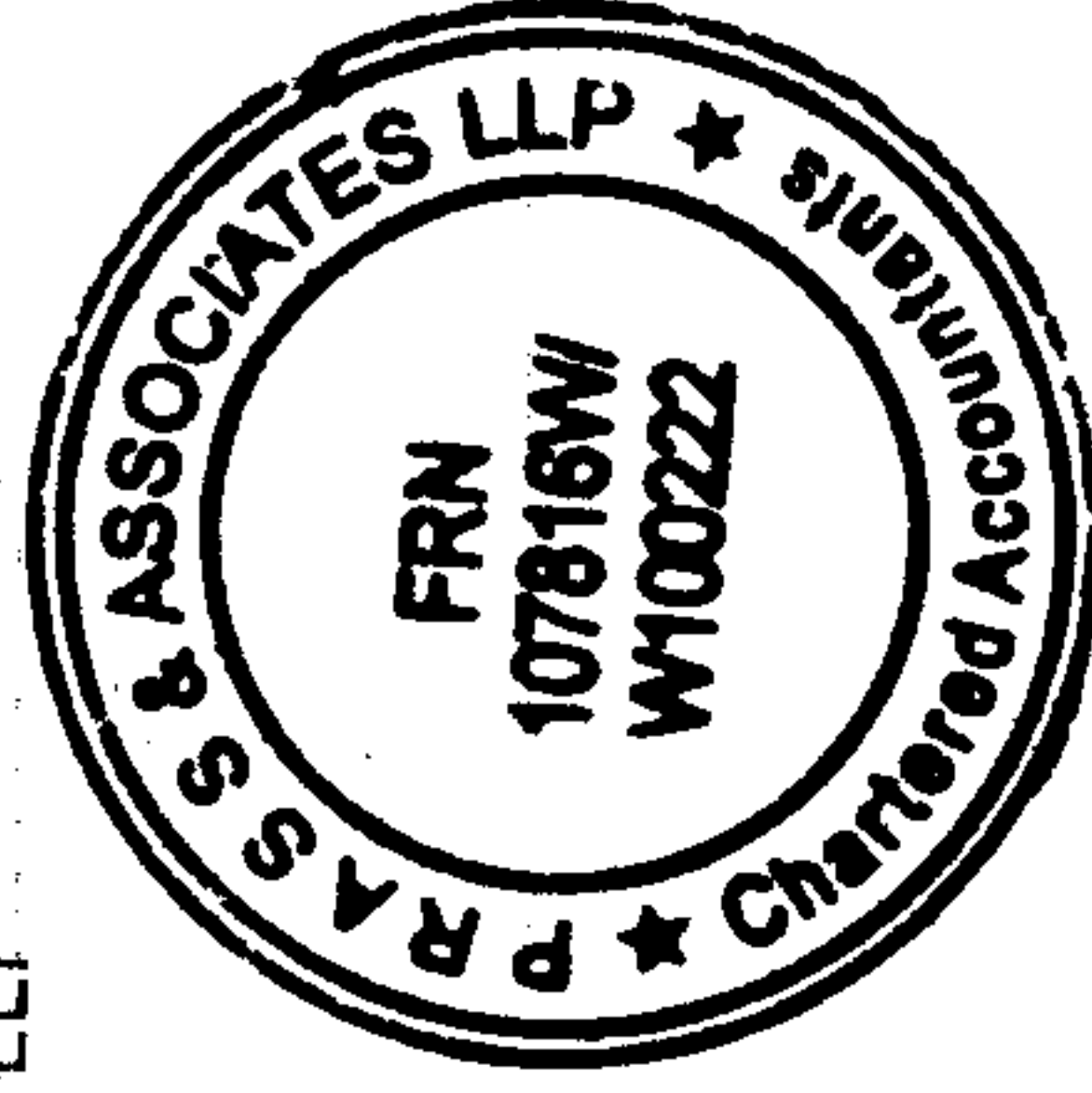
M.No. 143812

FRN :- 107816W/W100222

UDIN :- 21143812AAAAGH1556

Date - 13-10-2021

Place - Pune



BHARTIYA NAVJAWAN SENA PAKSHA

Prakash

PRESIDENT

SECRETARY

TREASURER

BHARTIYA NAVJAWAN SENA PAKSHA
 SHOP NO 4, SHRI MORYS PARK, SOMNATH NAGAR, NEAR SOMNATH TEMPLE VADGAON SHERI, PUNE-411014

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS	RS	RS	PAYMENTS	RS	RS
<u>To Opening Balance</u>		23,656.00			
Cash In Hand	500.00				
Gs Mahanagar Co Op Bank	23,156.00				
			<u>By Closing Balance</u>		23,656.00
			Cash In Hand	500.00	
			Gs Mahanagar Co Op Bank	23,156.00	
		23,656.00			23,656.00

FOR P R A S S & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS

Aditya S Patil
 CA ADITYA S PATIL
 M.No. 143812
 FRN :- 107816W/W100222
 UDIN :-21143812AAAAGH1556
 Date - 13-10-2021
 Place - Pune



BHARTIYA NAVJAWAN SENA PAKSHA

भारतीय नवजवान सेना (पक्ष)
Pratibha
 PRESIDENT

SECRETARY

TREASURER



