

Date - 28/12/2021



प्र.स. (मुंबई)
१२/१/२०२२

53/5
20/1/2022

CEO
14 JAN 2022

Respected sir,
Election Commission of India
State - Maharashtra.

Sub:- submit the Audit Report of HumBhartiya
Party. (Annual year - 2020-21)

Respect,

Sir, please submit our Audit Report
of 2020-21.

Thank you

Yours faithfully

General Secretary
Hum Bharti

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रा. प्र. वि. नोंदणी शाखा/कार्या. २७
न. नोंदणी दिनांक: 12.1.2022
न. नोंदणी

रा. प्र. वि. नोंदणी शाखा
न. नोंदणी दिनांक: 13/01/2022
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**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER-SECTION 29A OF THE REPRESENTATION
OF THE PEOPLE ACT,1951, AS A POLITICAL PARTY**

REGISTRATION NO. :-56/41/2017-17/PPS-I
NAME OF THE POLITICAL PARTY:- HUM BHARTIYA PARTY
HOUSE NO. 1-3-3227, HARSHRUSH, BHARAT NAGAR, JIJAU NAGAR
BARSHI ROAD,BEED - 431122.
FOR THE YEAR ENDING :- 31ST MARCH 2021

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and rules.	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts.	YES
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.	YES
(d) Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him.	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with,	YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him,	YES
(g) Whether any property or funds of the Trust were applied for any objects or purpose other than the objects or purpose of the trust,	NO
(h) The amount of outstanding for more than one year and amount written off, if any,	NO
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	NO
(j) Whether any money of the public trust has been invested contrary to the provisions of section 35,	NO
(k) Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor,	NO
(l) All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust,	NO
(m) Whether the budget has been filed in the form provided by rule 16A,	NO
(n) Whether the maximum and minimum number of the trustees is maintained	YES
(o) Whether the meetings are held regularly as provided such in trustment	YES
(p) Whether the minutes books of the proceedings of the meetings are maintained	YES
(q) Whether any of the trustees has any interest in the investment of the trust,	NO
(r) Whether any of the trustee is a debtor or creditor of the trust	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit,	YES
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	N. A.

Dated :- 11/12/2021

For S. S. GODE & Co.
TAX CONSULTANT & CERTIFIED AUDITOR



**President
Hum Bhartiya Party**

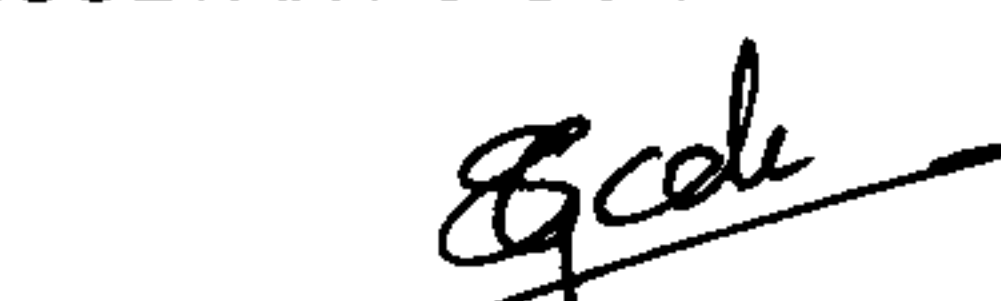


Treasurer

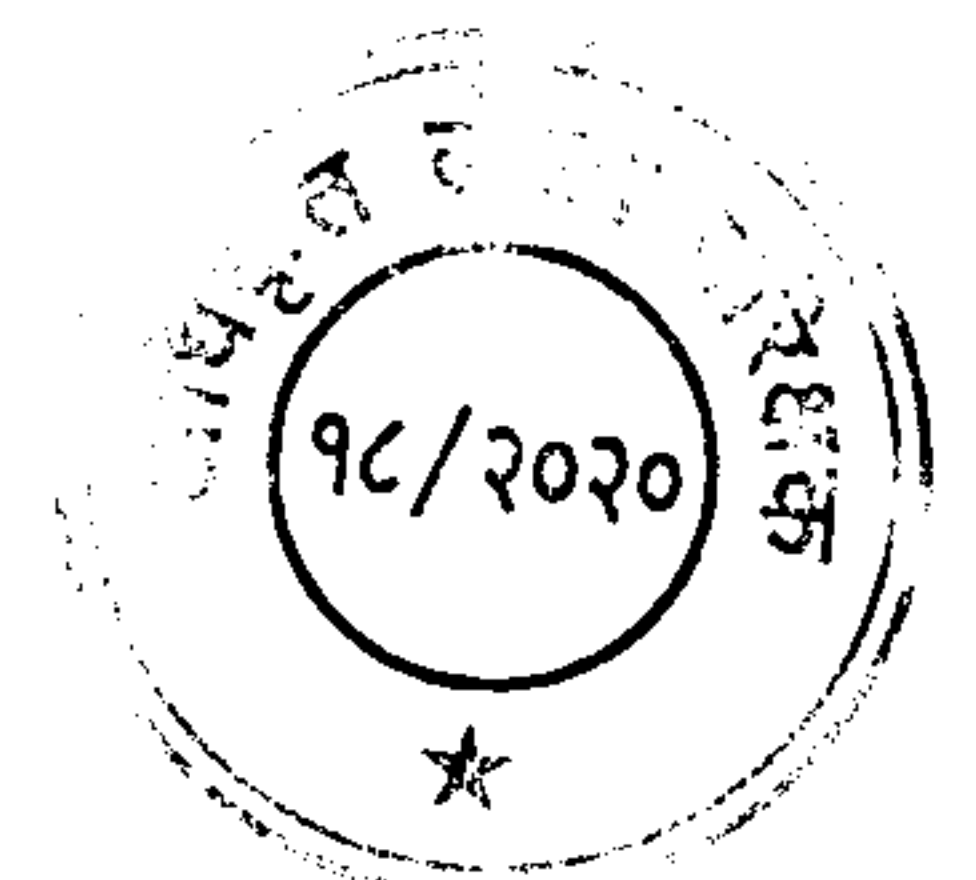


General Secretary

Hum Bhartiya Party, Beed (MH)



(Mrs. SANGEETA S. GODE)



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**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER-SECTION 29A OF THE REPRESENTATION
OF THE PEOPLE ACT, 1951, AS A POLITICAL PARTY**

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31ST MARCH 2021
NAME OF THE POLITICAL PARTY:- HUM BHARTIYA PARTY
HOUSE NO. 1-3-3227, HARSHRUSH, BHARAT NAGAR, JIJAU NAGAR
BARSHI ROAD, BEED - 431122.
REGISTRATION NO. :-56/41/2017-17/PPS-I

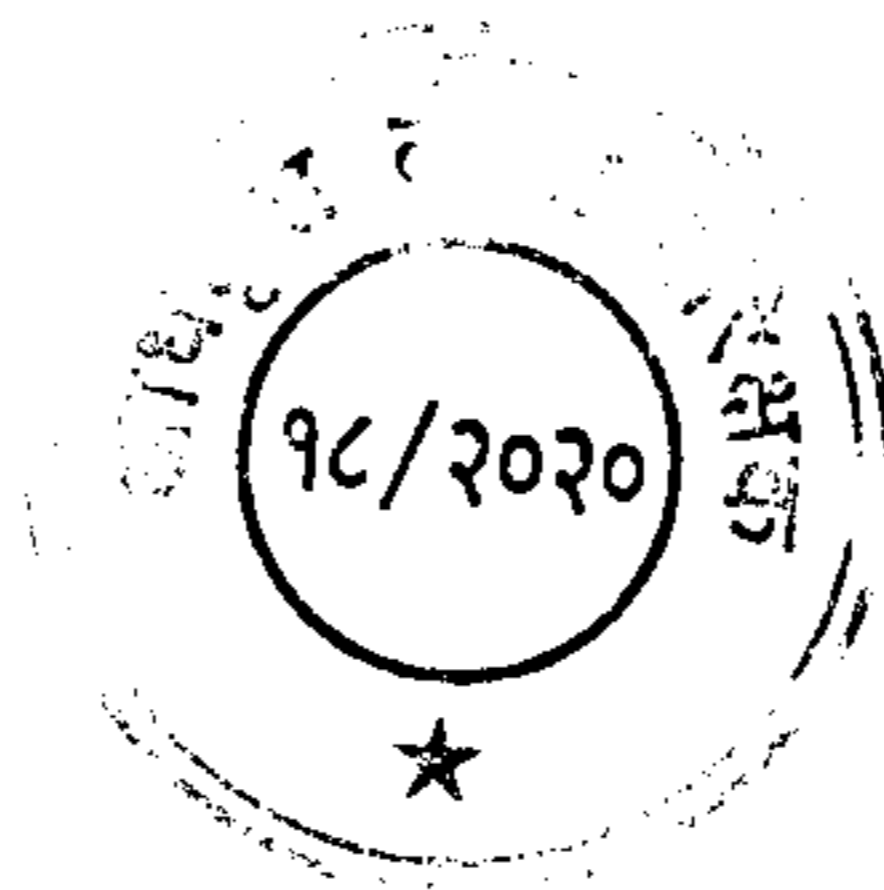
	RS.	RS.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		24420.66
II. ITEM NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule 32.		
(I) Donation Received from other Public/ trust and Dharamadas.		
(ii) Grant received from Government & Local authority		NIL
(iii) Interest on Sinking or Depreciation Fund		NIL
(iv) Amount spent to the Purpose of Secular education		NIL
(v) Amount spent to the purpose of medical relief		NIL
(vi) Amount spent to the purpose of veterinary treatment of animals		NIL
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood fire or other natural calamity.		NIL
(viii) Deduction out of income from lands used for agricultural purpose		NIL
(a) Land Revenue and Local Fund Cass		NIL
(b) Rent payable to superior landlord		NIL
(c) Cost production if lands are cultivated by trust.		NIL
(ix) Deduction out of income from lands used for non agricultural purpose:-		NIL
(a) Assessment Case and other Government of Municipal Taxes		NIL
(b) Ground rent payable to the superior landlord		NIL
(c) Insurance premia		NIL
(d) Repairs of 10 percent of gross rent of building		NIL
(e) Cost of collection at 4 percent of gross rent of building let out		NIL
(x) Cost of Collection of income or receipts from securities stocks etc at one percent or such income-		NIL
(xi) Deduction on account of receipt in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent-----		NIL
Gross Annual Income chargeable to contribution Rs		24420.66


Certified that While claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice either Wholly or partly, against any of items mentioned in the Schedule which have the effect of double deduction.


Dated :- 11/12/2021

For S. S. GODE & Co.
TAX CONSULTANT & CERTIFIED AUDITOR


(Mrs. SANGEETA S. GODE)




S. S. Gode & Co.
TAX CONSULTANT & CERTIFIED AUDITOR


General Secretary
Hum Bhartiya Party

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BALANCE SHEET AS ON 31ST MARCH 2021

FUNDS & LIABILITIES	AMOUNT	PROPERTY AND ASSETS	AMOUNT
Capital Account -	19016.25		
Trust Funds or Corpus -	707.00	Immoveable properties-(at cost)-	0.00
Balance as per last Balance sheet		Balance as per last B/S	
Adjustment during the year(give details)		Additions during year	
		Less- Depreciation up to date	
Other Earmarked Funds-	0.00	Moveable properties-	
(Created under the Provisions of the trust Deed or scheme or out of the Income)		Balance as per last B/S	
Depreciation Fund		Additions during year	
Sinking Fund		Less- Depreciation up to date	
Reserved Fund		Furniture & Fixtures-	0.00
Any other Fund (Building Fund)		Balance as per Last B/S	
		Additions during the year	
		Less-Sales during the year.....	
		Depreciation up to date	
Loans (Secured or Unsecured)		Ecco-	0.00
From Trustees	10000.00	Balance as per last B/S	
From others		Additions during year	
		Less- Depreciation up to date	
Liabilities-	NIL	Advances -	
For Expenses		To Trustees	
For Advances		To Employees	
For Rent and		To Contractors	
Other deposits		To Others	0.00
Honorarium Payable	0.00	Investment -	0.00
Audit Fees Payable	14000.00	Income Outstanding -	NIL
Shop Deposit		Rent	
		Interest	
		Other Income	
		Sundry Debtors	0.00
Income and Expenditure Account-		Cash and Bank Balance-	
Balance as per last Balance Sheet -	9238.41	(a) In current Account	34362.70
Less- Appropriation if any		(b) Cash in Hand	250.00
Add :- Surplus	127.86	(b) With the trustees	
Less:- Deficit		(c) With the Manager	
		Income and Expenditure Account-	NIL
		Balance as per Balance Sheet	
		Add -deficit	0.00
	34612.70		34612.70

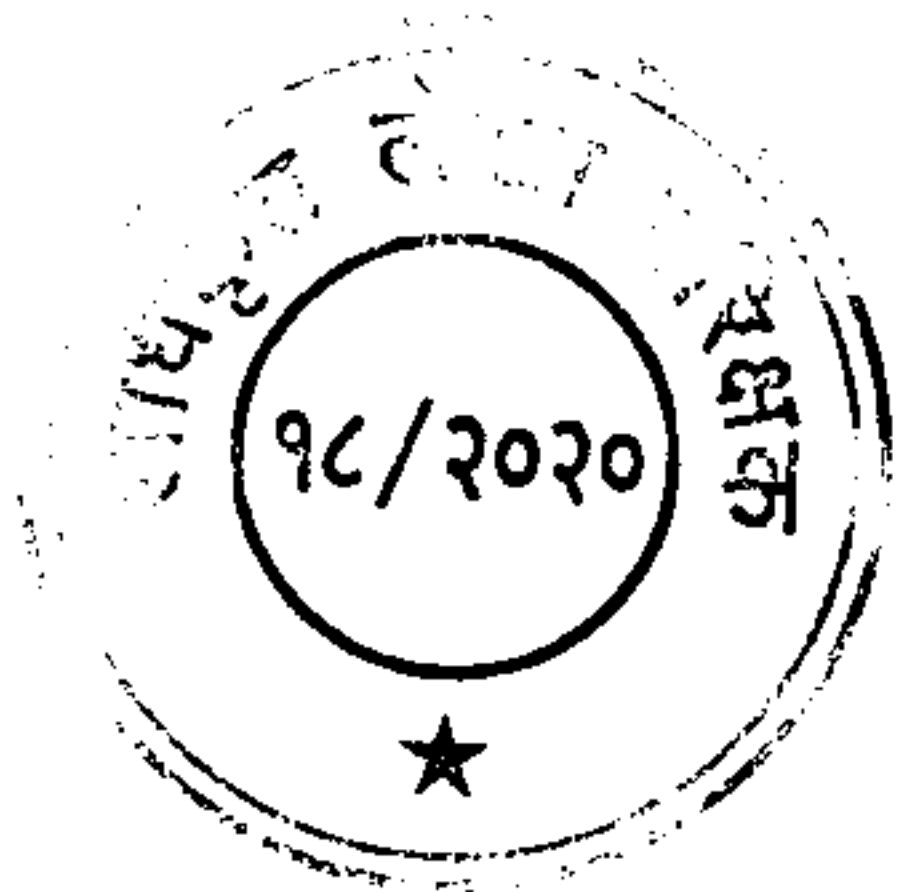
Dated:- 11/12/2021

For S. S. GODE & Co.
TAX CONSULTANT & CERTIFIED AUDITOR

*income Outstanding
(If accounts are kept on cash basis)
Rent
Interest
Other Income
Total Rs.

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and the Property Assets of the trust

Shri
TRUSTEE



S. S. Gode
(Mrs. SANGEETA S. GODE)

[Signature]
President
[Signature]
Treasurer
Hum Bhartiya Party

[Signature]
Shri
TRUSTEE

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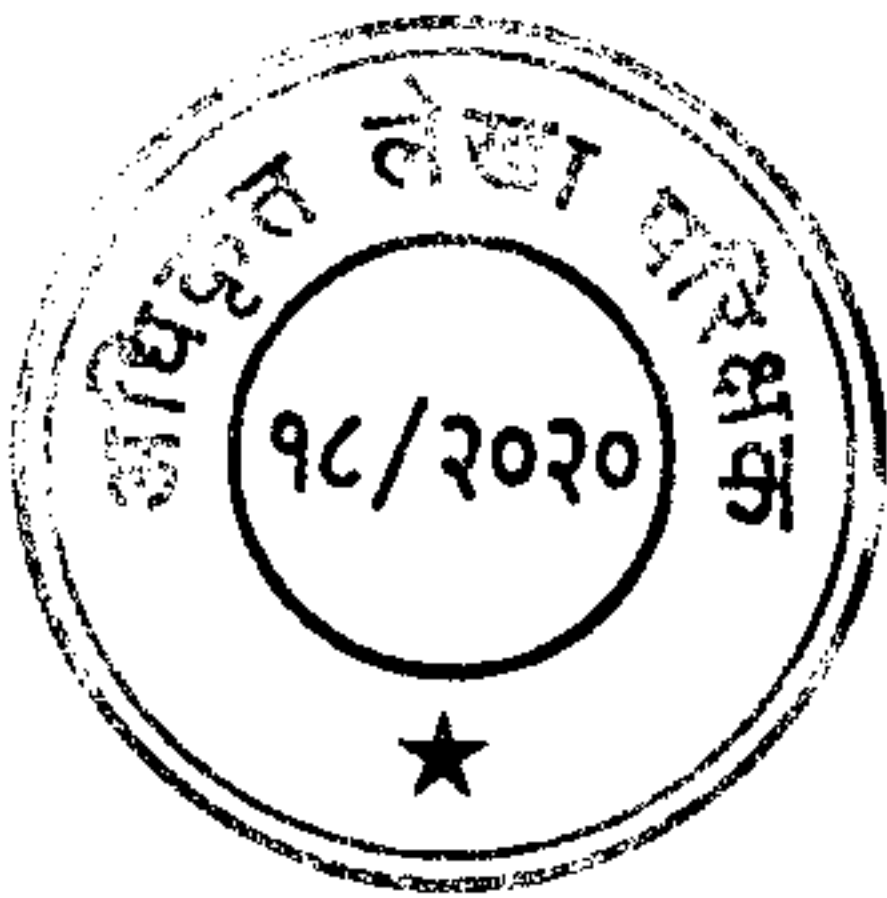
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties :-	NIL		
Rates, Taxes, Cesses		(accrued)	
Repairs and maintenance	0.00	By Rent----- *	NIL
Salaries	0.00	(realised)	
Insurance	0.00	(accrued)	
Depreciation (by way of Provision or adjustment)		By Interest ----- *	0.00
Other Expenses		(realised)	
To Establishment Expenses	NIL	On Securities	
To Remuneration to Trustees	NIL	On Loans	
To Remuneration (in the case of math) to the head of the math including his household expenditure, if any.	NIL	On Bank account	
To Legal Expenses	0.00	By Dividend	NIL
To Audit Fees	14000.00	By Donations in cash or kind	24420.66
To Bank Charges	542.80	By Grants	NIL
To Rent	0.00	SUBSCRIPTION	
To Contribution and Fees	NIL	By Income from other sources (In details as far as possible)	0.00
To Amount Written off	NIL	Subscription / Donation & Other Receipts	NIL
(a) Bad Debts		By Transfer from Reserve (Offering)	NIL
(b) Loan Scholarships			
(c) Irrecoverable rents			
(d) Other items			
To Miscellaneous Expenses	0.00		
To Depreciation	0.00		
To Amounts transferred to Reserve or specific Funds	NIL		
To Expenditure on objects of the trust(AS PER LIST)			
(a) Social	9750.00		
(b) Educational	0.00		
(c) Medical Relief	0.00		
(d) Relief of poverty	0.00		
(e) Other charitable objects	0.00		
To Surplus carried over to Balance Sheets	127.86	By Deficit carried over to Balance Sheet	0.00
	24420.66		24420.66

Dated :- 11/12/2021

For S. S. GODE & Co.
TAX CONSULTANT & CERTIFIED AUDITOR

*Strike off whichever is not applicable



S. Gode
(Mrs. SANGEETA S. GODE)

[Signature]
President
Hum Bhartiya Party

[Signature]
Treasurer

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