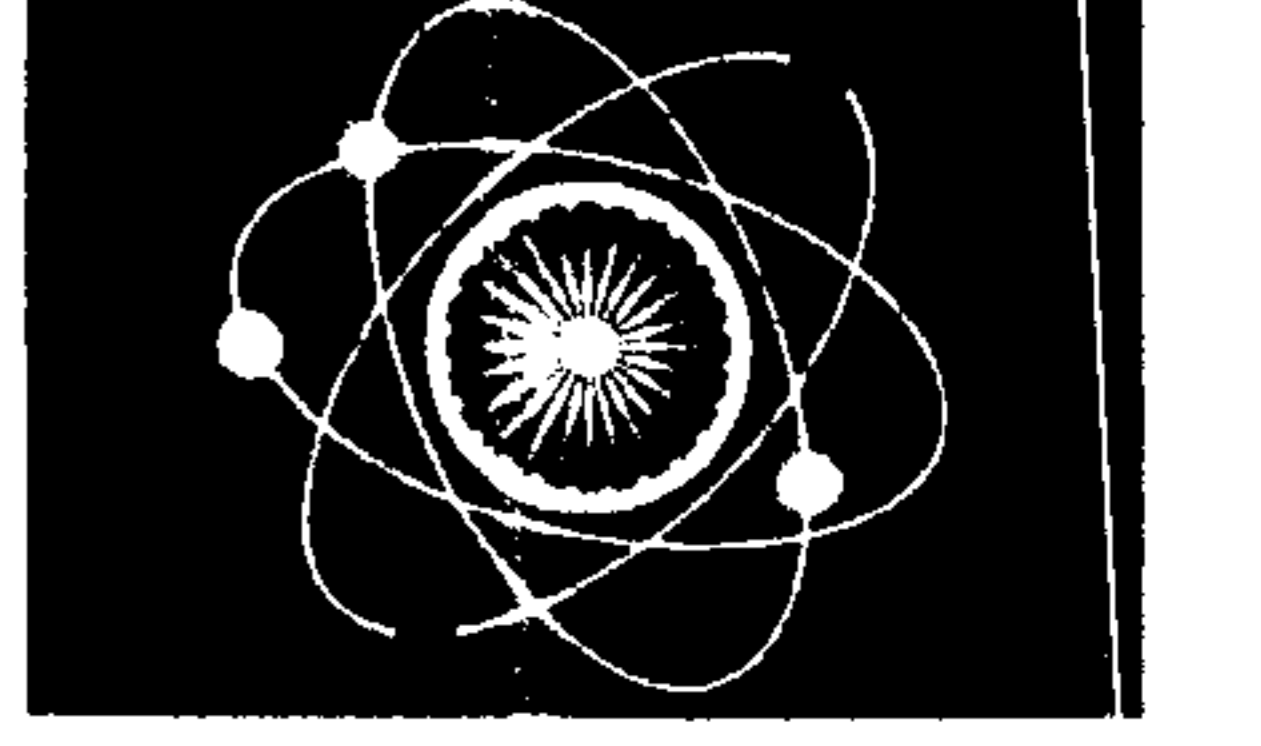


PRABUDDHABHARAT PRAJASATTAK PARTY

EQUALITY LIBERTY FRATERNITY JUSTICE



OFFICE ADDRESS :- 219/2 At & Post Sonawade, Tehsil Shahuwadi,
Dist.Kolhapur

Ref No.PPP/2021/06

Date :- 08/12/2021

1322/1
15/12/2021

प्राति,
मुख्य निवडणूक अधिकारी
महाराष्ट्र राज्य
सामान्य प्रशासन विभाग
मंत्रालय, मुंबई 400032.

C 60
08 DEC 2021
E-5091184

विषय: नोंदणीकृत अमान्यप्राप्त राजक्रिये वक्ष
यांनी वार्षिक आर्थिक अहवाल सादर करणेबाबत.
संदर्भ: भारत निवडणूक आयोगाचे पत्र क्र.
06/PPBMS Transparency/2018 दि.98.90.98
: वक्ष नोंदणीकृत 56/105/2016-17/PPS-1
SEC/UPP/PBPP/18/13

महोदय,

उपरोक्त विषय आणि संदर्भानुसार प्रबुद्धभारत
प्रजासत्ताक पार्टीचा 9 एप्रिल 2020 ते 31 मार्च 2021
चा आर्थिक अहवाल (Income & Expenditure and
Balance sheet) सोबत जोडत आहे.

आपणास विनंती आहे की आपण या वार्षिक
आर्थिक अहवालाची नोंद करून घ्यावी.

हसत
8/12/21

आपला विश्वासू
ghe

1/12/21

श्री. निम्बारे
श्री. निम्बारे
श्री. निम्बारे

श्री. निम्बारे
श्री. निम्बारे

ADHATRAO & CO

Chartered Accounts

To,
President,
Prabuddha Bharat Prajasattak Party,
At & Post- Sonavade, Taluka-Shahuwadi,
Dist.-Kolhapur-416 213.

We have audited the attached Balance Sheet of **PRABUDDHA BHARAT PRAJASATTAK PARTY**, as at 31st March 2021, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.

Office Address: 4, Amar Jyot Co-operative Housing Society, Nandivli Road, Near DNC School,
Dombivli-421 201.

Mobile No. 9820619610 Email: Shailesh.adhatrao@gmail.com

ADHATRAO & CO

Chartered Accounts

(iii) The Balance Sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of account.

(iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts 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 Political Party as at 31st March 2021;
- b) in the case of the Income and Expenditure Account, of the Surplus/ Deficit year ended on that date; and

For M/s. Adhatrao & Co.,

Chartered Accountants

F.R.N. : 154081W



Adhatrao

Place: Mumbai

Date: 1 /12/2021

UDIN: 21195120AAABA9851

CA Shailesh Adhatrao

Proprietor

M. No: 195120

FINANCIAL YEAR 2020-2021

Significant Accounting Policies & Notes on Accounts

1. The Financial Statement have been prepared & presented under the historical cost convention on the accrual basis of accounting. The financial statements have been prepared in accordance with the generally accepted accounting principles followed in India and the applicable accounting standards issued by ICAI have been complied.
2. Fixed Assets: Rs. 2,035.00
3. Depreciation on Fixed Assets: Rs. 305.00
4. Party has complied with the applicable provision of The Income Tax Act, 1961 and The Representation of the People Act, 1951 and accordingly eligible for exemption of its income for payment of income tax u/s 13A of the Income Tax Act, 1961. Hence, no provision for income tax has been made.
5. Disclosure of previous year's figures (31-03-2020):

<u>LIABILITIES</u>	<u>ASSETS</u>
Corpus Fund - Rs. 1000.00	Fixed Assets - Rs. 2035.00
Income & Exp. A/c - Rs. 7424.80	Cash in Hand - Rs. 978.00
Current Lia. & Prov. - Rs. 4000.00	Bank of Maharashtra - Rs. 9411.80

6. Contingent Liabilities: NIL
7. Donation received from outside India: NIL

For M/s. Adhatrao & Co.,
Chartered Accountants
F.R.N.: 154081W

Adhatrao

CA Shailesh Adhatrao
Proprietor

M. No: 195120

Place: Mumbai

Date: 1/12/2021



FORM 24A
(See rule 85B)

This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).

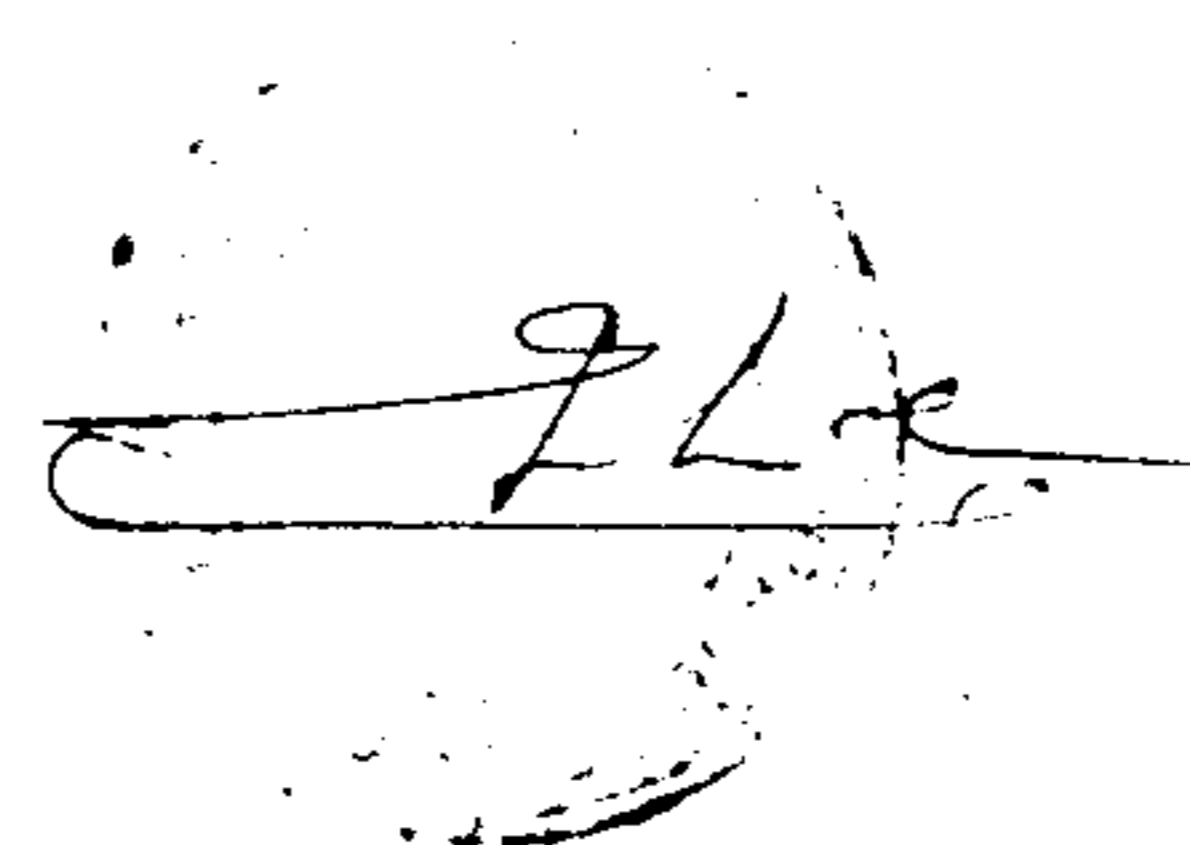
1. Name of Political Party: : Prabuddha Bharat Prajasattak Party
2. Status of the Political Party : Unrecognised
(Recognised/Unrecognised)
3. Address of the headquarters of the : At & Post – Sonavade,
Political Party : Taluka - Shahuwadi,
Dist. – Kolhapur – 416 213.
4. Date of registration of Political Party : 13-04-2017
with Election Commission
5. Permanent Account Number (PAN) and Income-tax :
Ward/Circle where return of the political party is filed : AAEAP9922H

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2020-21

S. No.	Name & Complete address of the Contributing person or Company	PAN (if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution Cheque/Draft/Cash
1.	Nil	Nil	Nil	Nil

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).



Verification

I, Shri. SHIVAJI BAPU WAGHMARE, son of BAPU NANA WAGHMARE solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as President on behalf of the Political Party above named and I am also competent to do so.

**Date:- 1/12/21
Place:- Mumbai**



(Shri. SHIVAJI BAPU WAGHMARE)

(President)

Prabuddha Bharat Prajasattak Party

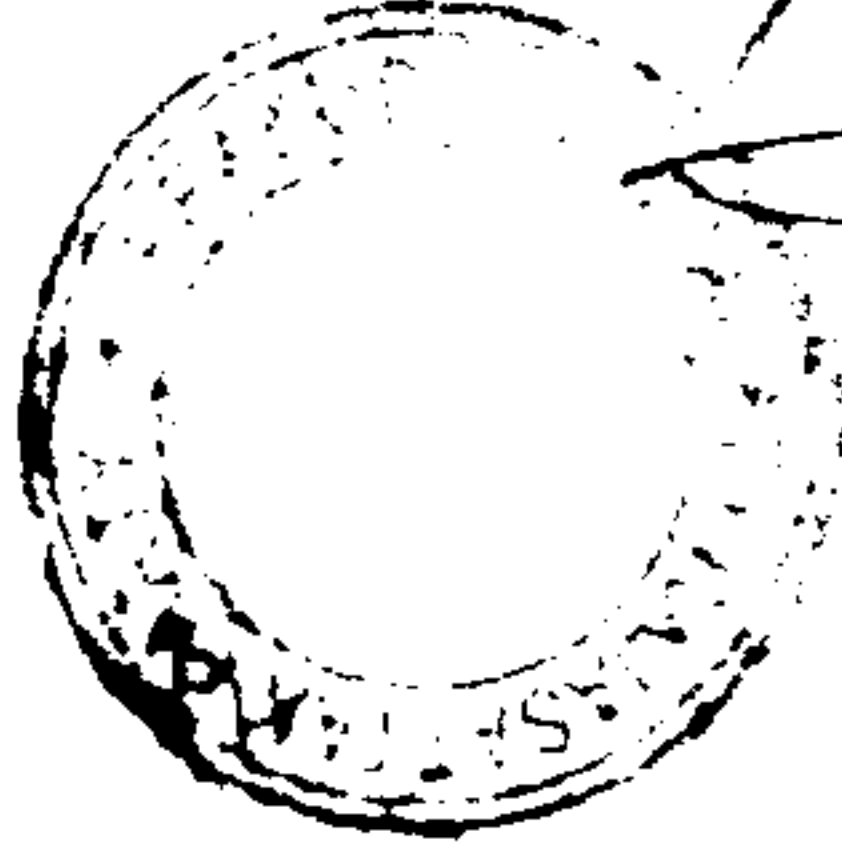
ANNUAL STATEMENT OF INCOME AND EXPENDITURE Financial year 1st April 2019 to 31st March 2021

2019-20 (Rs.)	Expenditure	2020-21 (Rs.)	2019-20 (Rs.)	Income	2020-21 (Rs.)
2,000.00	Accounting Charges	1,000.00	40,620.00	Donations	10,000.00
1,000.00	Audit Fees	1,000.00	500.00	Membership Fees	-
424.80	Bank Charges	454.30			
113.00	Postage & Courier Expenses	-	249.00	Interest on Saving Bank A/c	297.00
2,360.00	Digital Signature Expenses	-			
29,142.00	Election Expenses	-			
790.00	Misc. Expenses	-			
165.00	Depreciation	305.00			
5,374.20	Excess of Income over Expenditure	7,537.70			
41,369.00		10,297.00	41,369.00		10,297.00

As per our Audit report

S. Adhikar

Date: 1/12/21
Place: Mumbai



PRABUDDHA BHARAT PRAJASATTAK PARTY

S. S. Bhosale
Secretary

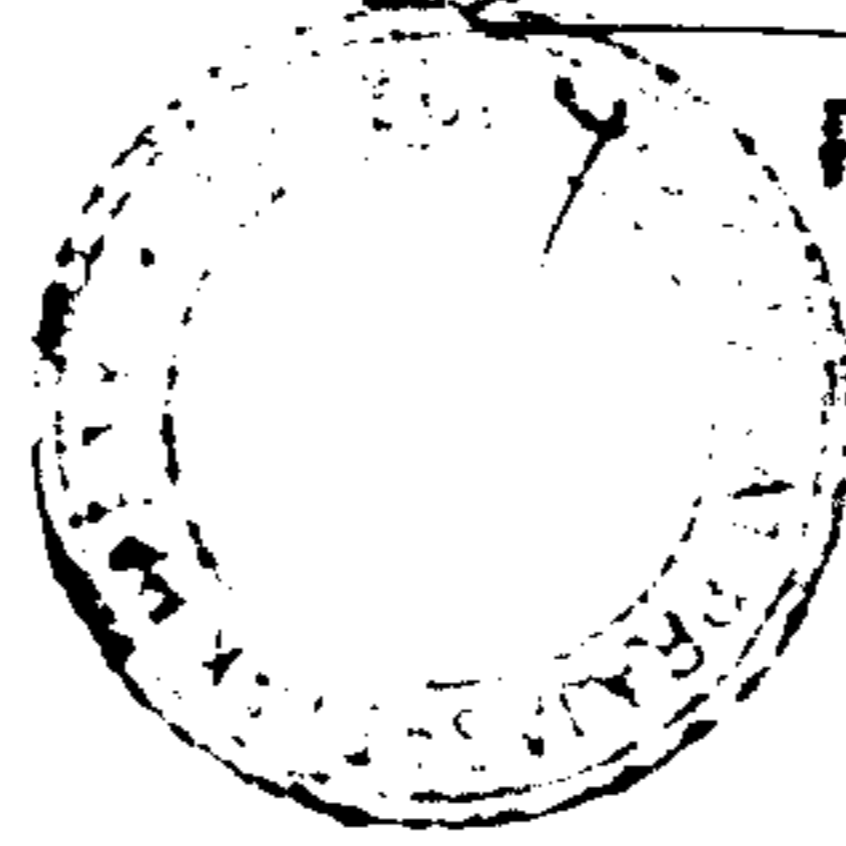
Prabuddha Bharat Prajasattak Party

BALANCE SHEET AS ON 31.03.2021
Financial year 1st April 2020 to 31st March 2021

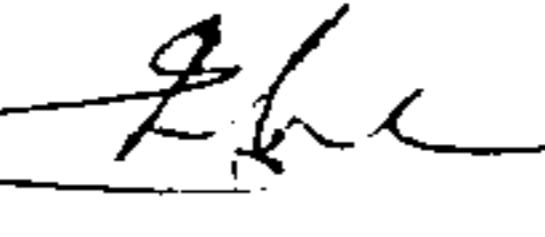


2019-20 (Rs.)	LIABILITIES	2020-21		2019-20 (Rs.)	ASSETS	2020-21	
		(Rs.)	(Rs.)			(Rs.)	(Rs.)
1,000.00	CORPUS FUND		1,000.00		FIXED ASSET		
				2,035	Loud Speaker	2,035.00	1,730.00
					Less:- Depreciation @ 15% (For 6 months)	305.00	
7,424.80	INCOME & EXPENDITURE A/C		14,962.50				
	Opening Balance	7,424.80					
	Add:- Current Year Surplus	7537.7					
	CURRENT LIABILITIES & PROVISIONS		3,500.00		CURRENT ASSETS		
2,000.00	Accounting Charges	1,500.00		978.00	Cash in Hand		978.00
2,000.00	Audit Fees	2,000.00		9,411.80	Cash at Bank of Maharashtra		16,754.50
12,424.80			19,462.50	12,424.80			19,462.50

As per our Audit report

Date: 1/12/2021
Place: Mumbai



PRABUDDHA BHARAT PRAJASATTAK PARTY


 President

 General Secretary

 Treasurer