

To,
The Chief Electoral Officer
Maharashtra State,
6st Floor, New Administrative Building,
Madam Cama Road, 400032
Sub: Submission of Annual Audit Report(s).

90 MAR 2022

Reg: **Rashtriya Anyay Nivaran Sena**
138, Jahagirdarwadi po Shingoli Tehsil & District
Usmanabad Maharashtra-413501
Ref: 56/106/2019/PPS-1

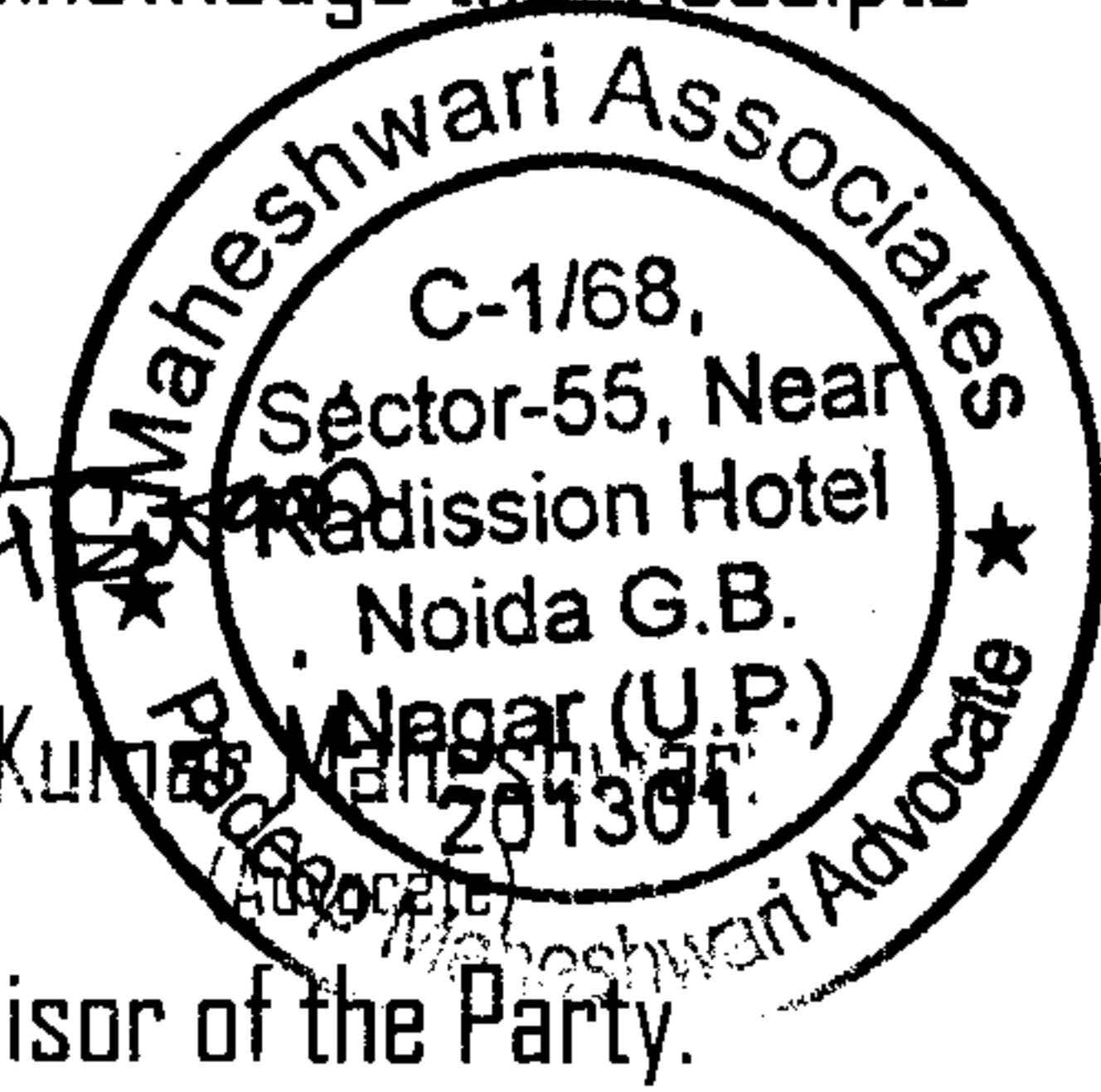
Dear Sir

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

- 1 Auidit Rereport for the Financial Year 2020-21.
- 2 Balance Sheet as on 31st March 2021 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2021.
- 3 Acknowledgement of ITR i.e ITR V for the Assessment Year 2021-22.
- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 30/09/2021

Kindly Acknowledge the Receipts

Thanks


Pradeep Kumar Maheshwari
Legal Advisor of the Party.

hmt
HCP

श्री. निखारे
श्री. पवार
98/03/2022

Encl: as above.

सा. प्र. नि. नोकरा शाखा/कार्यालय, २७
आयुक्त निवासे प्र. नि. नि.
का प्राप्त

08 MAR 2022

09/03/22

E-5134262



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members

Rashtriya Anyay Nivarn Sena
138, Jahagirwadi, 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 2021** 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.

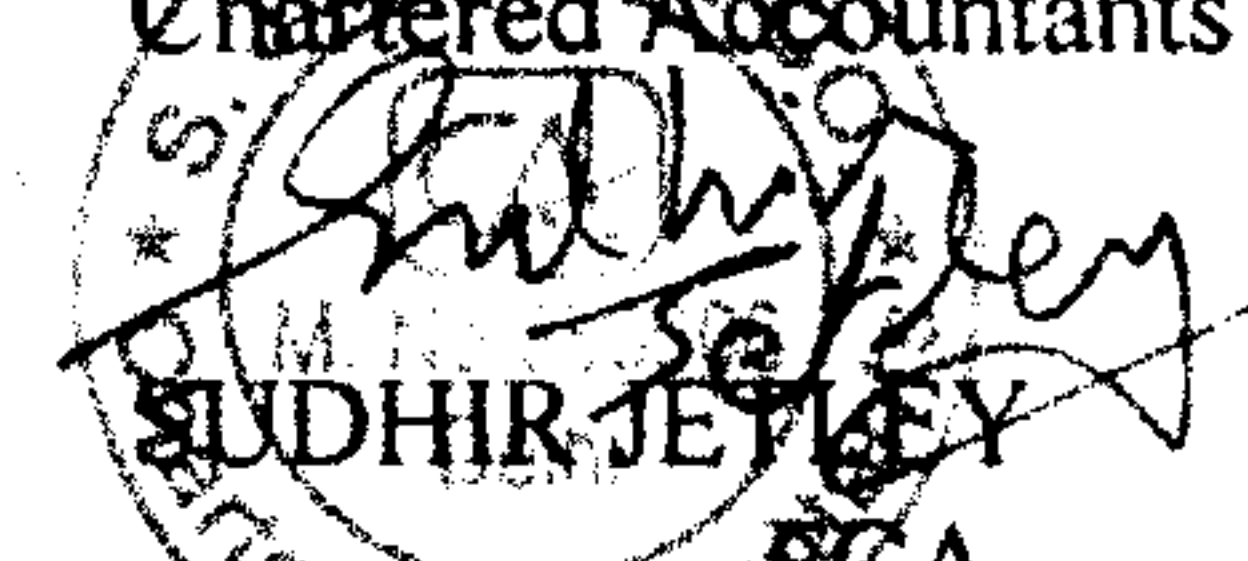
We report as under :-

- (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 2021,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2021.

UDIN : 21089006AAAABV5763

Date : 12 / 11 / 2021

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

SUDHIR JETLEY
Chartered Accountant
M. No. 089006

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 2021

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
<i>Reserves and Surplus</i>		
Opening Balance	(5,855.00)	3,929.00
Add/Less: Income Expenditures A/c	9,576.00	(9,784.00)
	3,721.00	(5,855.00)
<i>Current Liabilities and Provisions</i>		
Audit fee Payable	2,500.00	5,000.00
Professional Fee Payable	5,000.00	10,000.00
Accounting Charges Payable	2,000.00	4,000.00
	9,500.00	19,000.00
Total	13,221.00	13,145.00
Application of Funds :		
<i>Fixed Assets</i>		
Furniture, Fixture & Fitting	11,372.00	12,636.00
Opening Balance	12,636.00	14,040.00
Less: Depreciation	1,264.00	1,404.00
<i>Current Assets, Loans & Advances</i>		
Cash - in -hand & Bank Balance	1,849.00	509.00
Samerth Urban Co-Up Bank Ltd.	950.00	
Cash-in-hand	899.00	509.00
Total	13,221.00	13,145.00

for RASHTRIYA ANYAY NIVARAN SENA

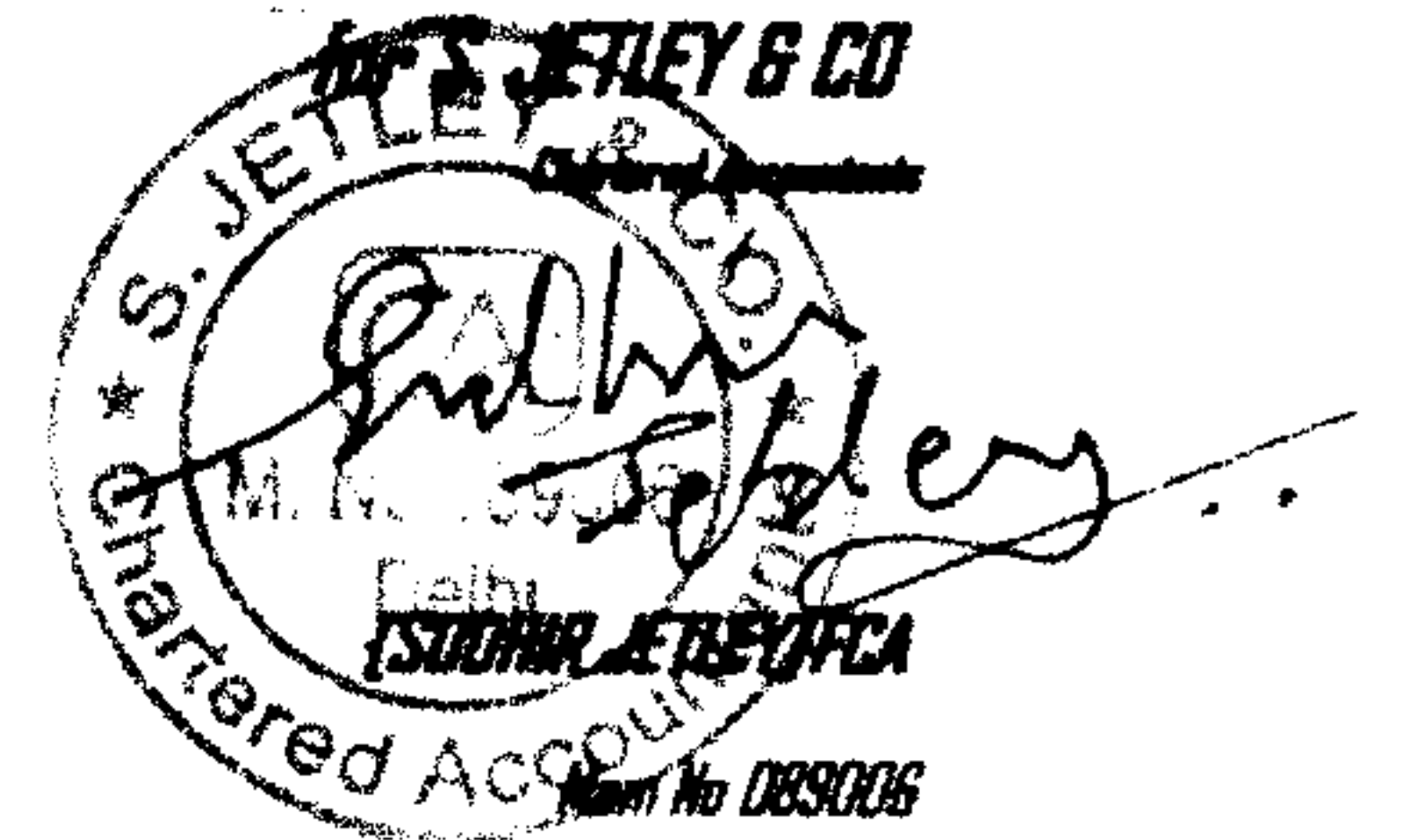
Auditors Report

As per our separate report of even date


Ashok Gopichand Chavhan
President


Gopichand Rupchand Chavhan
General Secretary


Poonam Dewraj Choudhary
Treasurer

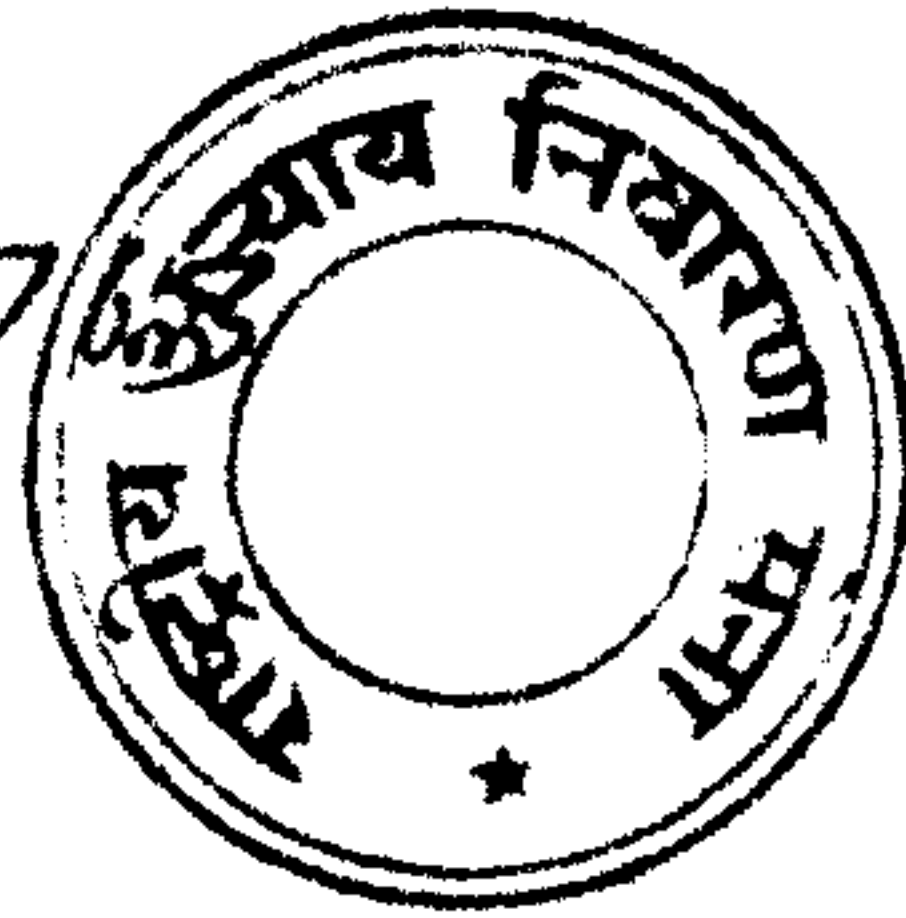


Date : 12/11/2021

Place : Delhi

UDIN :

21089006 AAAABV57



RASHTRIYA ANYAY NIVARAN SENA

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

INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	44,750.00	54,300.00
Total Incomes	A 44,750.00	54,300.00
EXPENDITURES		
<i>Advertisement & Publicity</i>	480.00	4,200.00
<i>Audit Fee</i>	2,500.00	2,500.00
<i>Accounting Charges</i>	6,000.00	6,000.00
<i>Bank Charges</i>	50.00	-
<i>Conveyance & Petrol Expenses</i>	12,840.00	7,640.00
<i>Entertainment Expenses</i>	1,130.00	5,180.00
<i>General & Miscellaneous</i>	2,010.00	3,480.00
<i>Conferences, Meeting & Seminars</i>	870.00	6,670.00
<i>Printing & Stationary</i>	2,420.00	3,250.00
<i>Professional Charges</i>	-	15,000.00
<i>Tour & Travelling Expenses</i>	5,610.00	8,760.00
<i>Depreciation</i>	1,264.00	1,404.00
Total Expenditure	B 35,174.00	64,084.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)	(A-B) 9,576.00	(9,784.00)

for RASHTRIYA ANYAY NIVARAN SENA


Ashok Gopichand Chavhan
President


Gopichand Rupchand Chavhan
General Secretary


Poonam Devraj Choudhary
Treasurer

Date: 12/11/2021
Place: Delhi

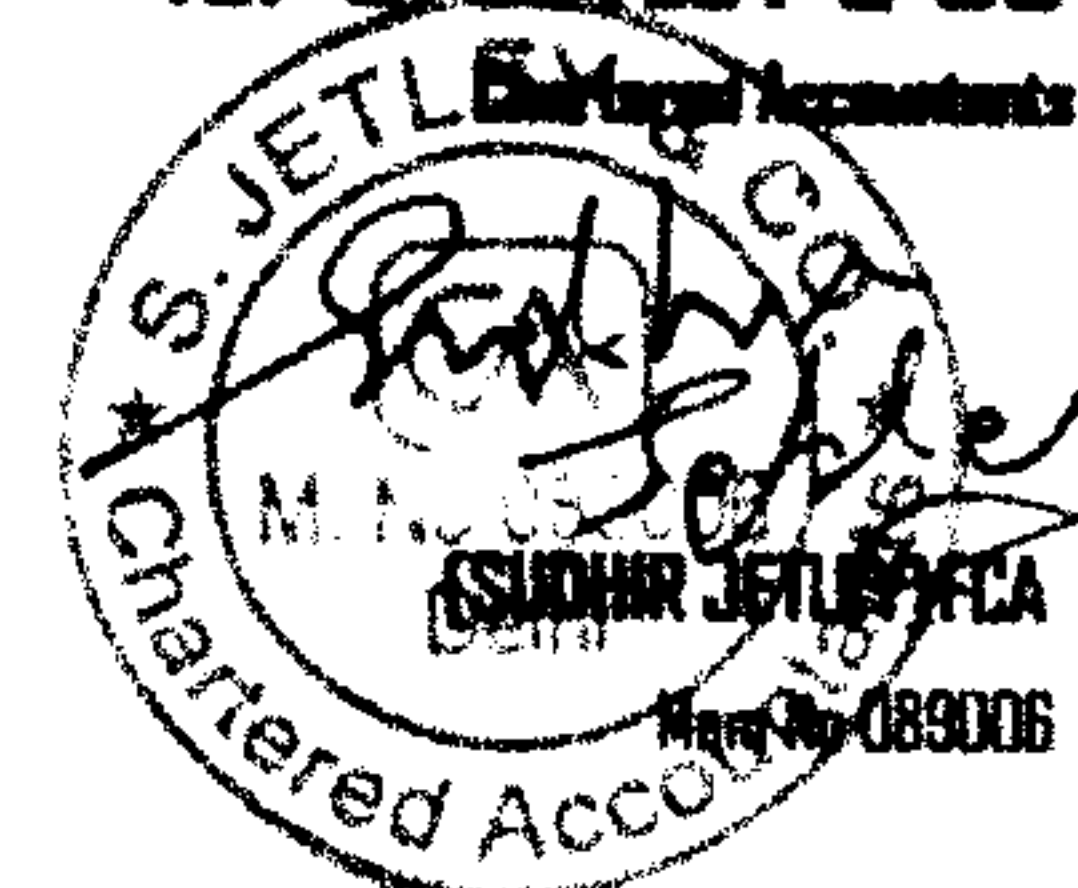
UDIN:

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Auditor's Reports

As per our separate report of even date
for S. JETLEY & CO




RASHTRIYA ANYAY NIVARAN SENA

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

RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
<u>Cash-in-hand</u>	509.00	2,889.00
Donations and Voluntary Contributions	44,750.00	54,300.00
Total Receipts	A 45,259.00	57,189.00
PAYMENT		
Advertisement & Publicity	480.00	4,200.00
Audit Fee	5,000.00	-
Accounting Charges	8,000.00	5,000.00
Bank Charges	50.00	-
Conveyance & Petrol Expenses	12,840.00	7,640.00
Entertainment Expenses	1,130.00	5,180.00
General & Miscellaneous	2,010.00	3,480.00
Conferences, Meeting & Seminars	870.00	6,670.00
Printing & Stationary	2,420.00	3,250.00
Professional Charges	5,000.00	12,500.00
Tour & Travelling Expenses	5,610.00	8,760.00
Closing Balance		
Cash - in - hand & Bank Balance		
<u>Cash-in-hand</u>	899.00	509.00
<u>Cash-at-Bank</u>		
Samarth Urban Co-Op Bank Ltd.	950.00	
Total Payments	B 45,258.00	57,189.00

for RASHTRIYA ANYAY NIVARAN SENA


Ashok Gopichand Chavhan
President

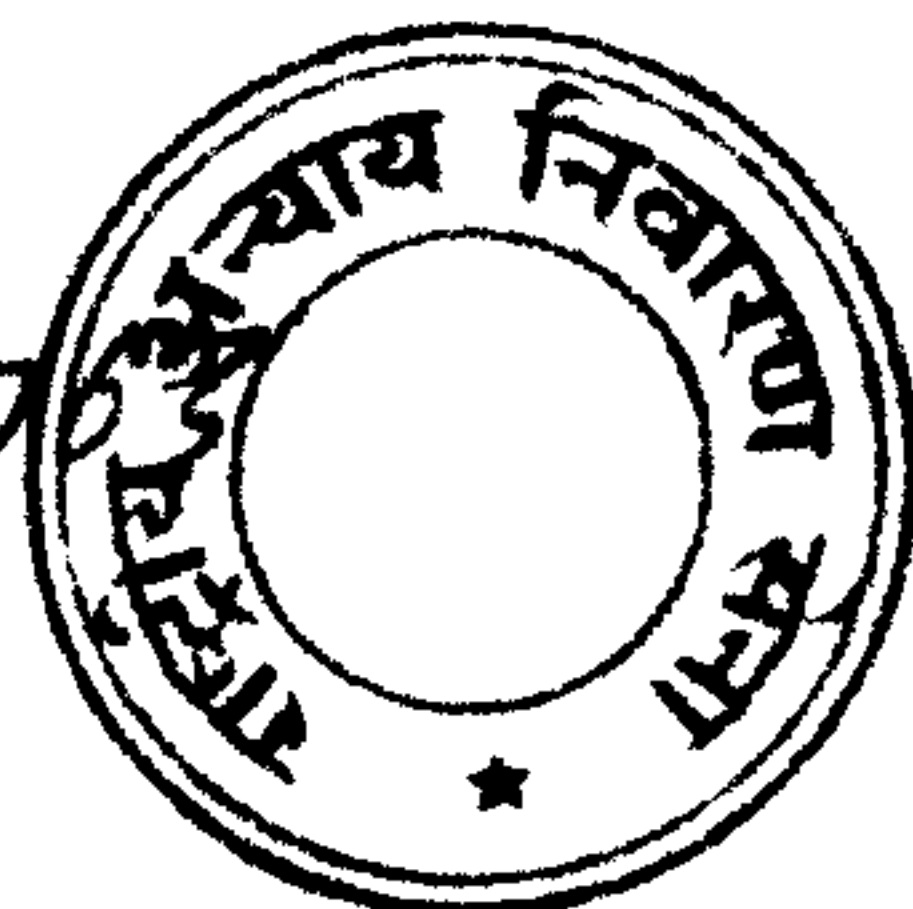

Gopichand Rupchand Chavhan
General Secretary


Poonam Devraj Choudhary
Treasurer

Date : 12/11/2021
Place : Uelhi

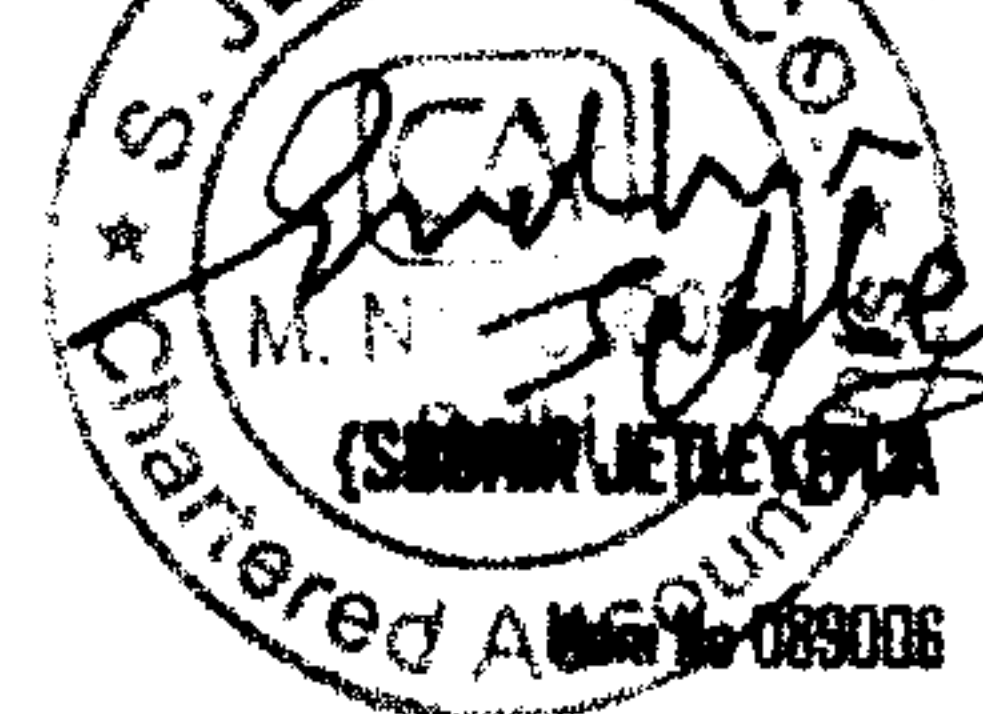
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21089006AAAA BV57



Auditor's Reports
As per our separate report of even date

for S. JETLEY & CO



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	AAABR4249L		
Name	RASHTRIYA ANYAY NIVARAN SENA		
Address	138 , JAHAGIRDARWADI , Shingoli , OSMANABAD , Osmanabad H.O , 19-Maharashtra , 91-India , 413501		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	522304600281221
	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 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 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

This return has been digitally signed by ASHOK GOPICHAND CHAVAN in the capacity of having PAN AIEPC7608Q from IP address 10.1.82.113 on 28-12-2021 21:45:38

DSC Sl. No. & Issuer 4157961 & 64682743172643CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AAABR4249L07522304600281221E00164EB3A383E4A2C4483F0483DC79C9CF6D197

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM 24A
[See rule 85B]

CIC

- 1 Name of Political Party **RASHTRIYA ANYAY NIVARAN SENA**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **138, JAHAGIRDARWADI, PO SHINGOLI, TEHSIL & DISTT USMANABAD MAHARASHTRA 413501**
- 4 Date of registration of Political Party with Election Commission **56/106/2019-19/ PPS-1 dt 03/10/2019**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABR4249L**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2020-21: **NIL**

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks

*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.

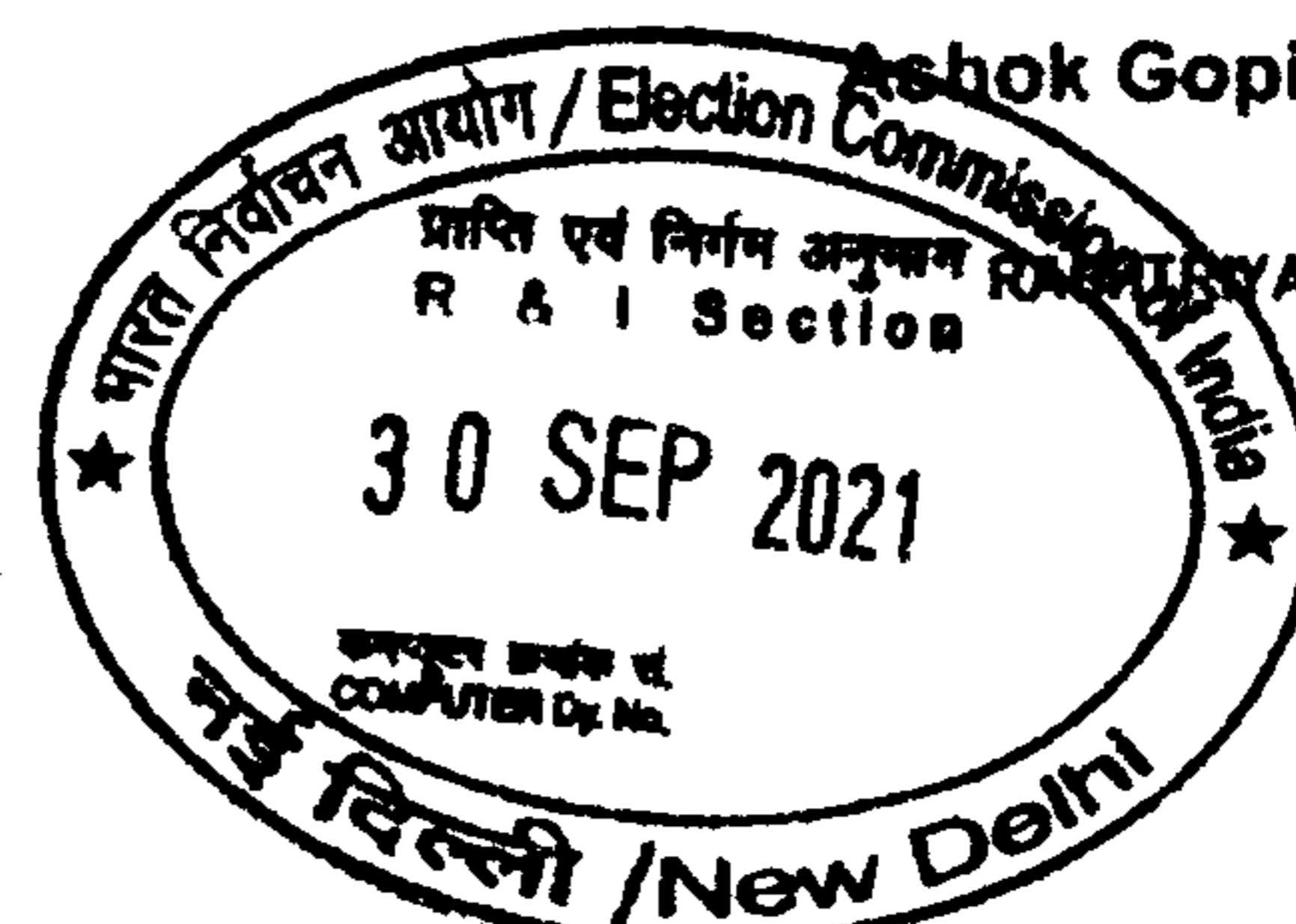
- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attaced).

Verification

I **Ashok Gopichand Chavhan**, son of **Sh Gopichand Rupchand Chavhan** 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 **National President**. On behalf of the political Party above named and I am also scometent to do so.

Date - 30/09/2021
Place



Ashok Gopichand Chavhan

Ashok Gopichand Chavhan
National President
RASHTRIYA ANYAY NIVARAN SENA