

24/15
14/3/2022

प्र. प्र. (अ.प्र.प्र.)
15/03/2022

Pradeep Maheshwari
M.Phil. M. COM. LLB

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

DATE 15/02/2022

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

CO
10 MAR 2022

Reg: **REPUBLICAN PARTY OF INDIA EKTAWADI**
9/6667, Gali No -6 Dev Nagar Karol Bagh
New Delhi- 110005
Ref: 56/371/2008/PPS-1

Dear Sir

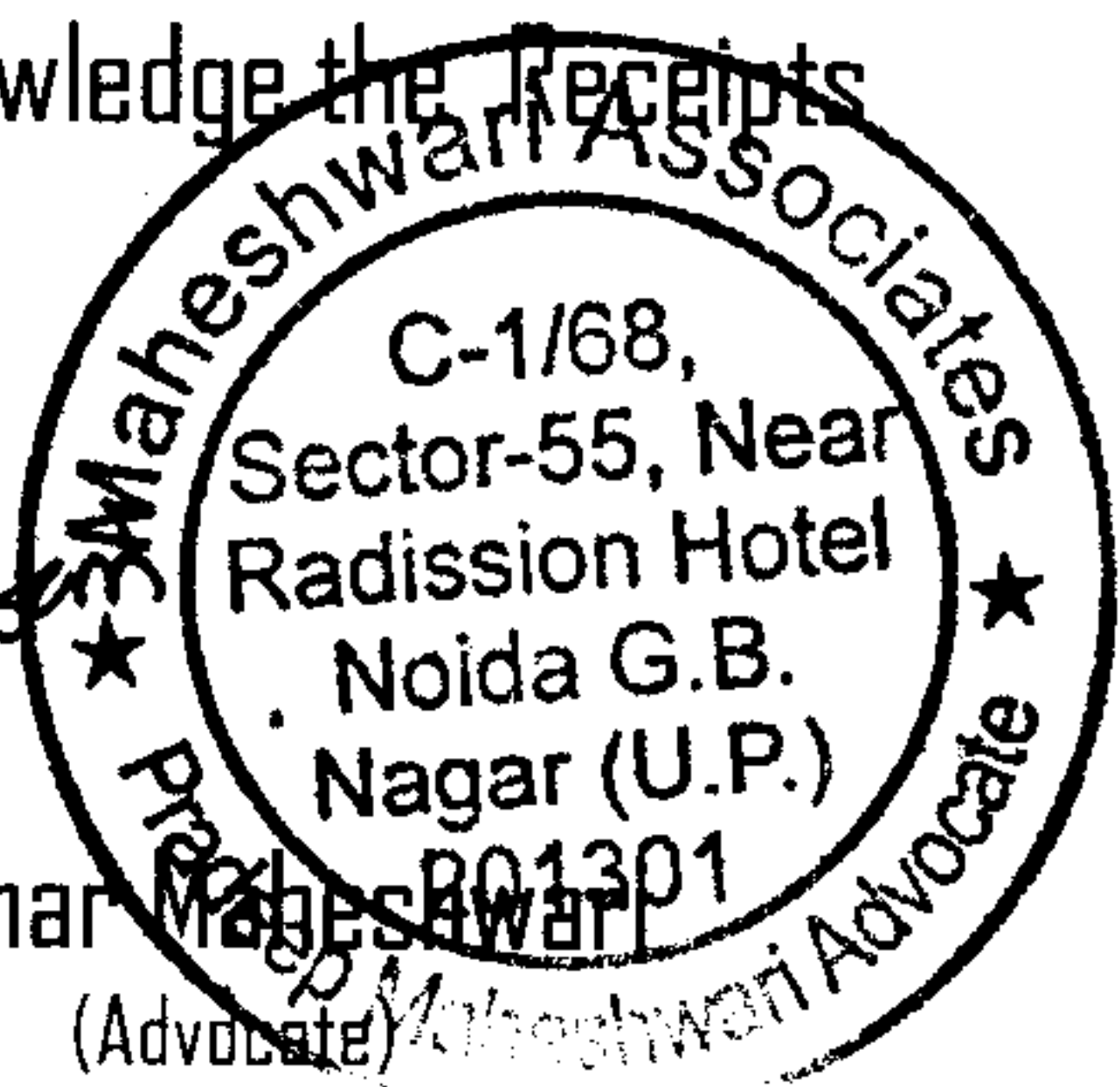
In connection with the above pl find enclosed herewith the copies of :-

- 1 Audit 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 30/12/2021

Kindly Acknowledge the Receipts

Thanks

Pradeep Kumar Maheshwari
(Advocate) Maheshwari Advocate
Legal Advisor of the Party.



hmt 10/3
Jt CEO

श्री. निखारे
22/03/2022

Encl: as above.

सा. प्र. वि. नोदणी राज्याकार्यालय
नोदणी विभाग
08 MAR 2022

09/03/22

E-5134280

श्री. निखारे / श्री. पवार
श्री. दास
9810312022
24/3

CA

S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Republican Party of India Ektavadi
Indise Niwas, Shastri Nagar,
Pokhran Road No. 1, Thane,
Maharashtra – 400606.

We have audited the attached Balance Sheet of **Republican Party of India Ektavadi** (PAN : AAABR 1442 H) as at **31st March 2021** and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the **Republican Party of India Ektavadi** and 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.

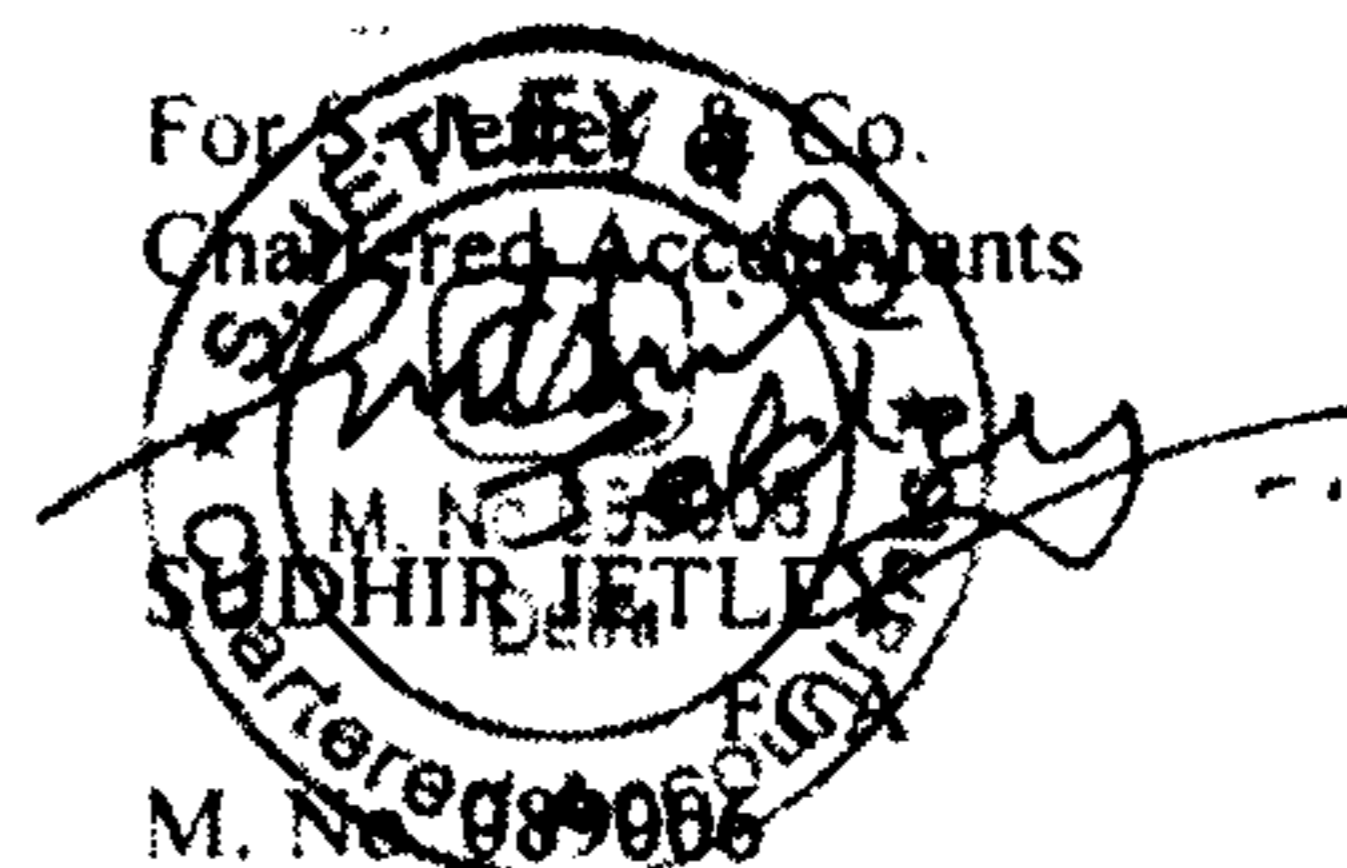
We report as under :-

- (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 Expenditure over Income of the above named political party for the year ending as on 31st March 2021.

UDIN : 22089006AAOQNL2520

Date : 25 / 12 / 2021

Place : Delhi



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

REPUBLICAN PARTY OF INDIA EKTAWADI




Regd. Office:- Indira Nivas, Chastri Nagar, Pokhran Road No. 1, Thane-400606, Maharashtra

Balance Sheet as at 31st March 2021

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	98,215.00	106,844.00
Excess of Income over Expenditures	(2,071.90)	(10,629.00)
	<u>94,143.10</u>	<u>96,215.00</u>
CURRENT LIABILITIES & PROVISIONS		
Expenses Payable	5,000.00	15,000.00
Professional Charges	5,000.00	15,000.00
	<u>10,000.00</u>	<u>30,000.00</u>
Total	99,143.10	111,215.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>		
Opening Balance	1,412.00	1,569.00
Less: Depreciation	(141.00)	(157.00)
	<u>1,271.00</u>	<u>1,412.00</u>
Current Assets		
<i>Cash - in - hand & Bank Balance</i>		
Cash-in-hand	21,922.00	25,270.00
Cash - at - Bank	76,550.10	74,733.00
	<u>97,872.10</u>	<u>100,003.00</u>
Total	99,143.10	111,215.00

for REPUBLICAN PARTY OF INDIA EKTAWADI

 Gangaram Indisa National President	 Uttam Kishan Khedse National General Secretary	 Raju Narayan Shure National Treasurer
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Auditors Report
As per our separate report, given here



Place, Delhi

Date: 25/1/21 2021

UDIN:

22089006AA06NL2520

REPUBLICAN PARTY OF INDIA EKTAWADI

Regd. Office:- Indira Nwas, Shastri Nagar, Pokhran Road No.1 Thane-400606 Maharashtra

INCOME & EXPENDITURE ACCOUNT for the year ended on 31/03/2021


PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	173,840.00	351,000.00
<i>Bank Interest</i>	2,124.00	26.00
Total Incomes A	175,964.00	351,026.00
EXPENDITURES		
<i>Advertisement & Publicity Expenses</i>	17,000.00	78,141.00
<i>Conveyance Expenses</i>		150.00
<i>Conferences, Meeting & Seminars</i>	105,000.00	16,881.00
<i>Entertainment Expenses</i>		20,400.00
<i>General & Miscellaneous</i>	2,406.90	7,400.00
<i>Jhanda Banner & Poster</i>	5,600.00	1,100.00
<i>News Paper Periodical</i>	2,462.00	2,100.00
<i>Postage & Courier</i>	220.00	80.00
<i>Printing & Stationary</i>	486.00	210.00
<i>Professional Charges</i>	15,000.00	15,000.00
<i>Salary & Remuneration</i>	24,500.00	42,600.00
<i>Tour & Travelling</i>	5,000.00	10,200.00
<i>Depreciation</i>	141.00	167.00
Total Expenditure B	177,835.90	409,875.00
EXCESS OF INCOMES OVER EXPENDITURES (net to Corps Fund) (A-B)	(2,071.90)	(10,629.00)

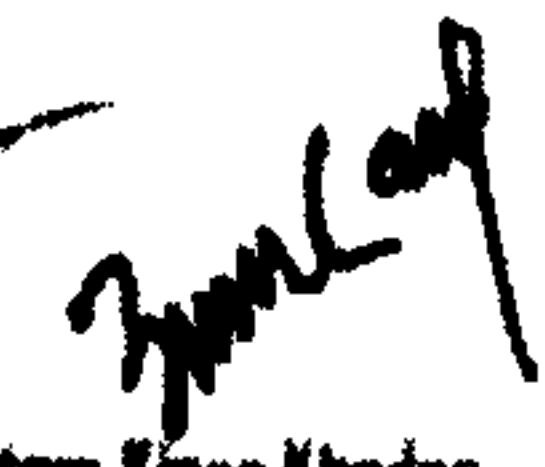
for REPUBLICAN PARTY OF INDIA EKTAWADI


Auditor's Reports

As per our separate report of even date

for S. S. SETHI & CO


 Gangaram Indoo
 National President


 Uttam Kison Khedka
 National General Secretary


 Raju Narayan Ghure
 National Treasurer


 S. S. SETHI & CO
 Chartered Accountants
 Regd. Office: 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Place: Delhi

Date: 25/12/2021

UDIN:

22089006AAD@NL2520

REPUBLICAN PARTY OF INDIA EKTAWADI

Regd. Office: Indira Newas, Shastri Nagar, Parkman Road No. 1, Thane-400607, Maharashtra

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31/03/2021

PARTICULARS	Current Year Amount *	Previous Year Amount *
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	35,070.00	15,785.00
<i>Cash - at - Bank</i>	74,733.00	10,421.00
<i>Donations and Voluntary Contributions</i>	173,643.00	111,656.00
<i>Bank Interest</i>	5,124.00	1,445.00
Total	A 285,567.00	504,521.00
PAYMENT		
<i>Advertisement & Publicity Expenses</i>	17,000.00	14,150.00
<i>Conveyance Expenses</i>	-	420.00
<i>Conferences Meeting & Seminars</i>	105,050.00	78,850.00
<i>Entertainment Expenses</i>	-	75,400.00
<i>General & Miscellaneous</i>	2,406.00	1,170.00
<i>Jhanda Banner & Poster</i>	5,000.00	7,000.00
<i>News Paper Periodical</i>	2,460.00	2,500.00
<i>Postage & Courier</i>	720.00	5,000.00
<i>Printing & Stationary</i>	456.00	2,000.00
<i>Professional Charges</i>	25,000.00	-
<i>Salary & Remuneration</i>	74,500.00	15,600.00
<i>Tour & Travelling</i>	5,000.00	10,200.00
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	71,020.00	35,070.00
<i>Cash at - Bank</i>	76,850.00	14,700.00
Total	B 285,567.00	504,521.00

for REPUBLICAN PARTY OF INDIA EKTAWADI

 Gajendra Indhu National President	 Uttam Kisan Khaden National General Secretary	 Raju Narayan Ghure National Treasurer
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Auditor's Reports
As per our separate report of even date
for S. JETLEY & CO



Place: Delhi

Date: 25/12/2021

UDIN:
22089006AAC@NL2520

rediffmail

Mailbox of pkmah

Subject: submission of form 24A of Republican party of India ektawadi

From: Pradeep Maheshwari <pkmah@rediffmail.com> on Thu, 30 Dec 2021 23:42:10

To: <ceo_maharashtra@eci.gov.in>

Cc: "pkmitr2011" <pkmitr2011@gmail.com>

1 attachment(s) - rpi_e_24Q.pdf (665.23KB)

Hon'ble Sir

Pl find enclosed herewith the copy of form 24A i.e contribution report of REPUBLICAN PARTY OF INDIA EKTAWADI.

Kindly acknowledge the receipts.

Pradeep Maheshwari

Advocate

ADVISORS TO POLITICAL PARTIES, & TAX CONSULTANT.

Mob. +91-9868124071, +91-8800245538

telefax(H) 0120-2490350

Ph office 011-23242360

pkmah@rediffmail.com

pkmitr@gmail.com

रिपब्लिकन पार्टी ऑफ इंडिया

एकतावादी



गंगाधर (नाना) जोधा इंदिमे

राष्ट्रीय अध्यक्ष

दिनांक 30-12-2021

FORM 24A
(See rule 85B)

- Name of Political Party **REPUBLICAN PARTY OF INDIA EKTAVADI**
- Status of the Political Party (recognised/unrecognised) **Unrecognised**
- Address of the headquarters of the political party: **Indise News, Shastri Nagar Pokhran Road No-1, Thane-400606 Maharashtra**
- Date of registration of Political Party with Election Commission **56/371/2008/PPS 23/12/2008**
- Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABRI442H**
- 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/de	Remarks
		NIL			

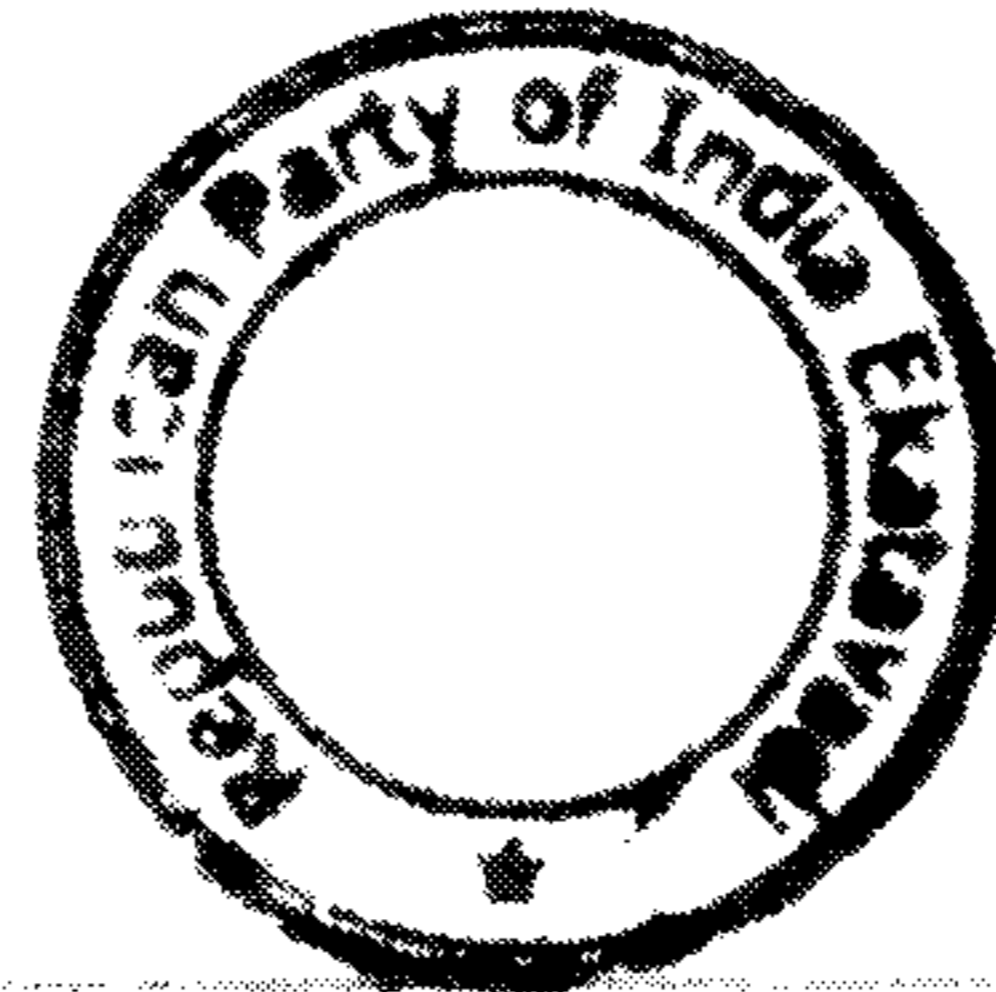
*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the

- 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

Verification

I **LITAM KISAN KHADSE**, son/daughter of **Sh. KISAN BHAGUJI KHADSE** 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 competent to do so.



National General Secretary
Republican Party of India Ektavadi

कार्यालय : इंदिसे निवास, कर्मवीर दादासाहेब गायकवाड मार्ग, शास्त्रीनगर, पोखरण रोड नं. 9, ठाणे 400 606

(महाराष्ट्र राज्य) निवास : 022-24646664