

906

॥ जय जिजाऊ ॥

॥ जय शिवराय ॥



# संभाजी ब्रिगेड पार्टी

श्री.मनोज शामराव आखरे

अध्यक्ष

मो. ८२७५३८७६८२ / ९४२३९४९२९८

Email : manojakharesb@gmail.com

कार्यालय : साई कॉम्प्लेक्स, गाळा नं.७, नवा मोंढा, हिंगोली, ता.जि.हिंगोली-महाराष्ट्र

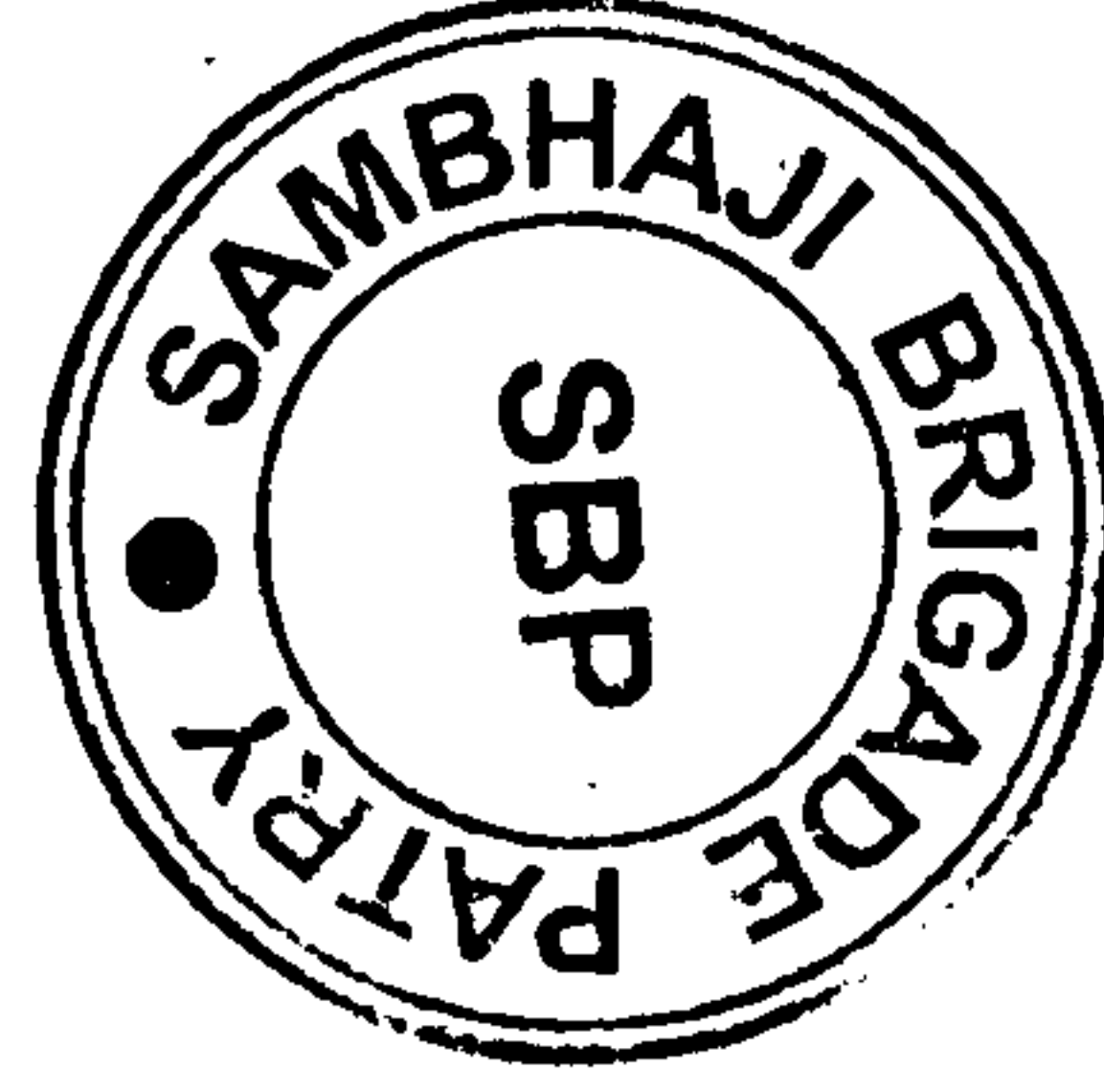
जावक क्र. SBP/309229/9

दि. 30/12/2020

33

प्रति,

39/12/20



मा.भारतीय निवडणूक आयोग  
सहावा मजला,मंत्रालय,  
महाराष्ट्र राज्य मुंबई.

विषय - सन २०२१ वर्षाचे संभाजी ब्रिगेड पार्टीचे ऑडीट रिपोर्ट जमा करुन घेणे  
संदर्भात.

31/12/2022

महोदय,

वरील विषयानुसार सन २०२१ वर्षाचे संभाजी ब्रिगेड पार्टीचे ऑडीट रिपोर्ट जमा करुन घ्यावे ही विनंती.

धन्यवाद

आपला स्नेहांकित

*Shave*

श्री.मनोज श्यामराव आखरे

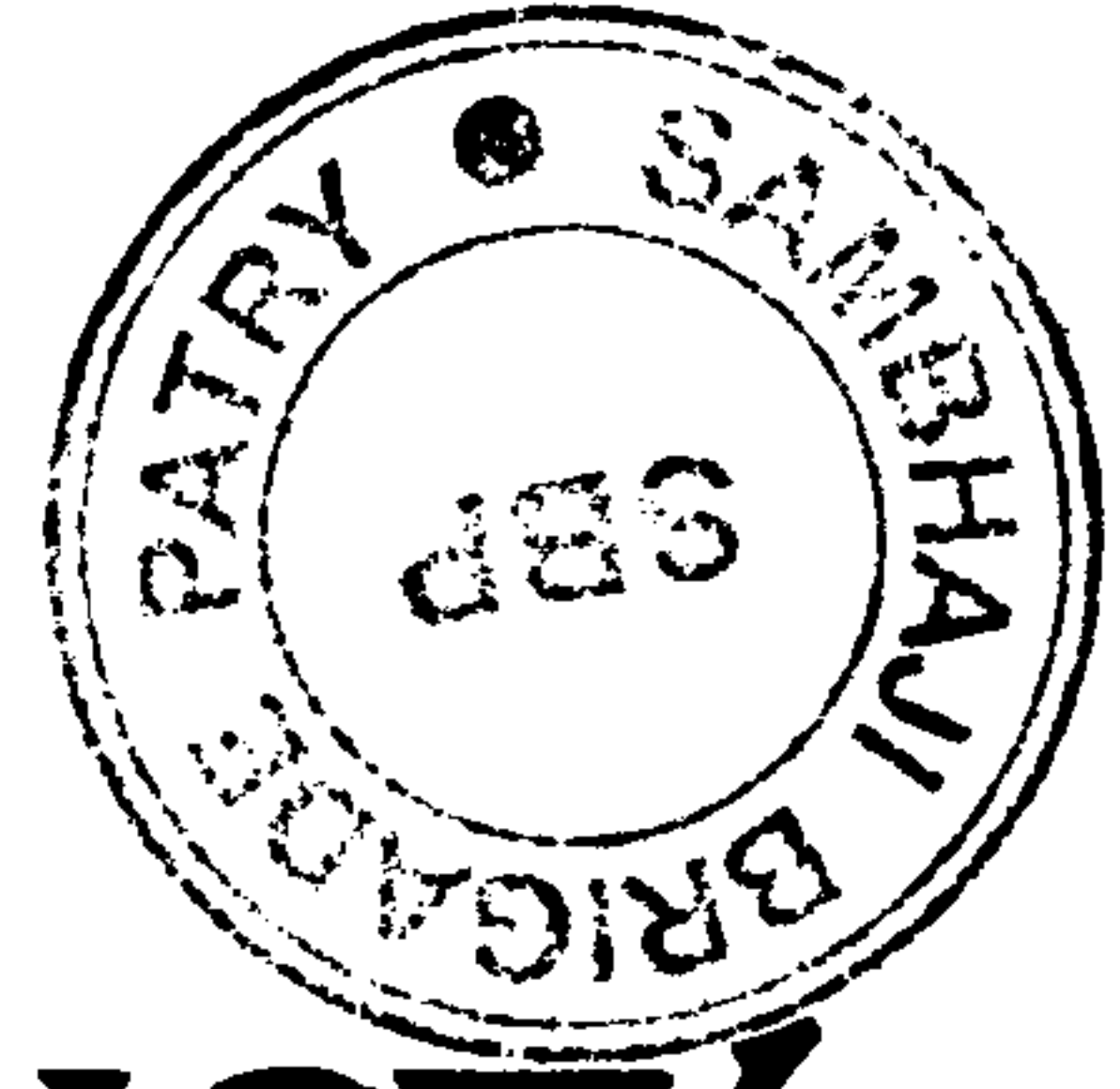
अध्यक्ष

संभाजी ब्रिगेड पार्टी

दिनांक	4/1/2021
संख्या	5041470
वर्ष	

श्री. मनोज  
30/12/2020

श्री. श्यामराव  
30/12/2020



# **SAMBHAJI BRIGADE PARTY**

**GALA NO.7, SAI COMPLEX NAVA MONDHA  
TQ HINGOLI , HINGOLI -431203**

## **AUDITOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED AS ON 31<sup>ST</sup> MARCH, 2021**

**STATUTORY AUDITOR**

**SHINDE CHAVAN GANDHI AND COMPANY**

***CHARTERED ACCOUNTANTS***

Manhar House, 1st floor, Opposite  
Panchami Hotel, Near Sai Baba Mandir,  
Pune Satara Road, Swargate, Pune – 411 037.

E-mail: pune@cascg.in

Phone: +91 77 208 55500.



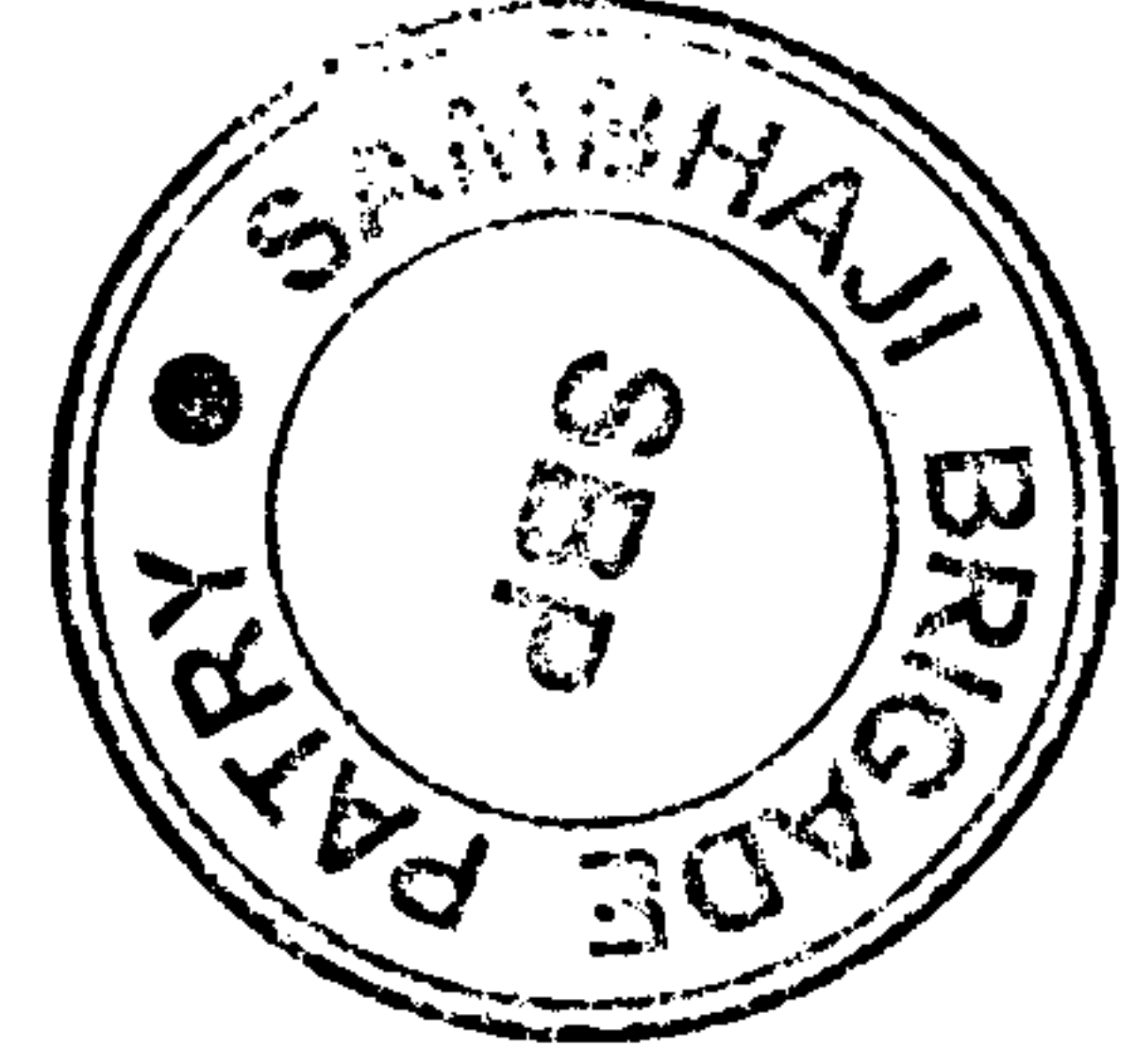


**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

**Pune Office**

Office No. 102, "Manahar House", 1st Floor,  
Below Gold Gym, Near Sai Baba Mandir, Swargate, Pune - 411037  
Mob. No: +91 77208 55500 | Email: akshar@cascg.in  
www.cascg.in

**INDEPENDENT AUDITOR'S REPORT**



To,  
The Chairman,  
Sambhaji Brigade Party

We have audited the attached Balance Sheet of Sambhaji Brigade Party (Registration no- Ra.Ni.Aa / Ra.Pa.No-2016 / P.K. 71 / Ka.11) as at 31<sup>st</sup> March, 2021 and also the Income and Expenditure Account and the Cash Flow Statement 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 the 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 responsible basis for our opinion.

Further, we report that:

- i. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. In our opinion, proper books of accounts have been kept by the political party so far as appears from our examination of those books;
- iii. The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account;
- iv. In our opinion and to the best of 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 31<sup>st</sup> March 2021:

**Latur Office**

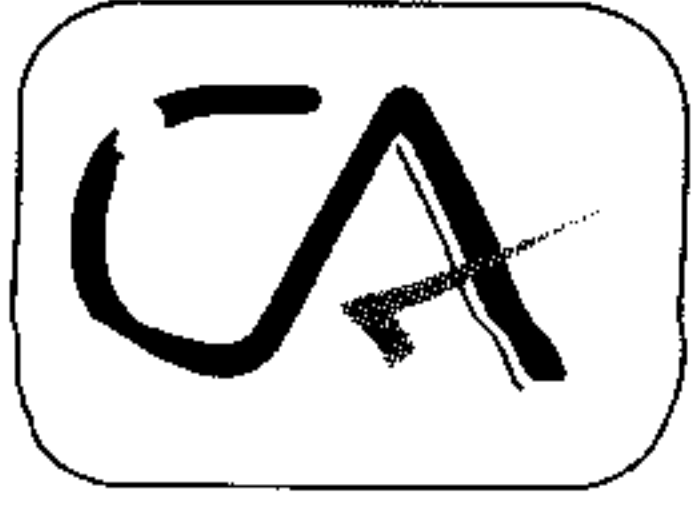
Bappaji, 2nd Floor, Above SBI,  
Opposite Gorakhshan Sansthan,  
Main Road, Latur - 413512  
Mob. No: +91 98226 66763  
Email: vishal@cascg.in

**Mumbai Office**

Office No. 1304, 13th Floor,  
Haware Infotech Park, Plot No. 39/3,  
Sector 30A, Vashi, Navi Mumbai - 400 703  
Mob. No: +91 9881 375514  
Email: pravin@cascg.in

**Delhi Office**

C158, Chhattarpur Enclave phase 11,  
Street 2, 2nd floor, Near 100 Feet Raod,  
Chhattarpur, New Delhi - 110074.  
Mob. No: +91 97669 36002  
Email: swapnil@cascg.in



**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

**Pune Office**

Office No. 102, "Manahar House", 1st Floor,  
Below Gold Gym, Near Sai Baba Mandir, Swargate, Pune - 411037  
Mob. No: +91 77208 55500 | Email: akshar@cascg.in  
www.cascg.in

- b. In the case of the Income and Expenditure Account, of the deficit year ended on that date; and
- c. In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place: Pune  
Date: 25-11-2021  
UDIN: 21181749AAAAFL8592

For Shinde Chavan Gandhi and Company  
F.R.NO.: 129980W  
Chartered Accountants

CA Akshar Ambekar  
Partner  
M.No. 181749

**Latur Office**

Bappaji, 2nd Floor, Above SBI,  
Opposite Gorakhshan Sansthan,  
Main Road, Latur - 413512  
Mob. No: +91 98226 66763  
Email: vishal@cascg.in

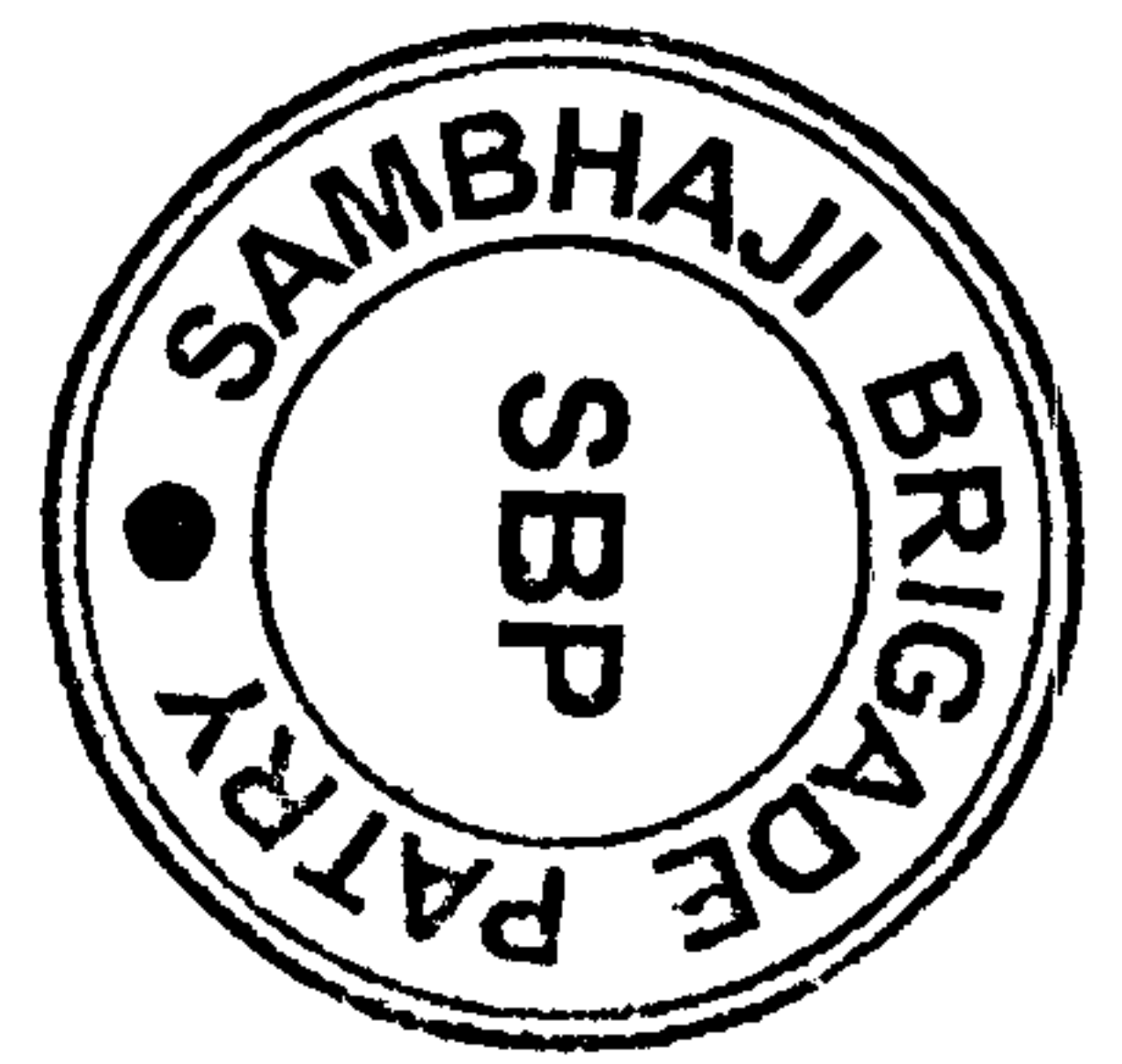
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Chhattarpur, New Delhi - 110074.  
Mob. No: +91 97669 36002  
Email: swapnil@cascg.in





**SAMBHAJI BRIGADE PARTY**  
Form 24A  
[SEE RULE 85B]

[This form should be filed with 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 section 139 of the Income Tax Act, 1961 (43 of 1961).]

1. Name of the Political Party: Sambhaji Brigade Party
2. Status of the Political Party: Unrecognized
3. Address of the headquarters of the Political Party: Gala No.7, Sai Complex  
Nava Mondha, Hingoli Tq.  
Dist. Hingoli-431513
4. Date of registration of the political party with the election commission: 20<sup>th</sup> June, 2019.
5. Permanent Account Number (PAN) and Income Tax Ward/Circle where return of Political Party is filed: AASAS5816K  
Hingoli
6. Details of Contribution received, in excess of rupees twenty thousand, during the Financial Year 2019-20:

Sr. No.	Name and Address of the contributing person	PAN and Income tax Ward/ Circle	Amount of Contribution (Rs.)	Mode of Contribution	Remarks
Nil					

7. In case the contributor is company, whether conditions laid down under section 182 of the Companies Act, 2013 have been complied with: Not Applicable

**Verification**

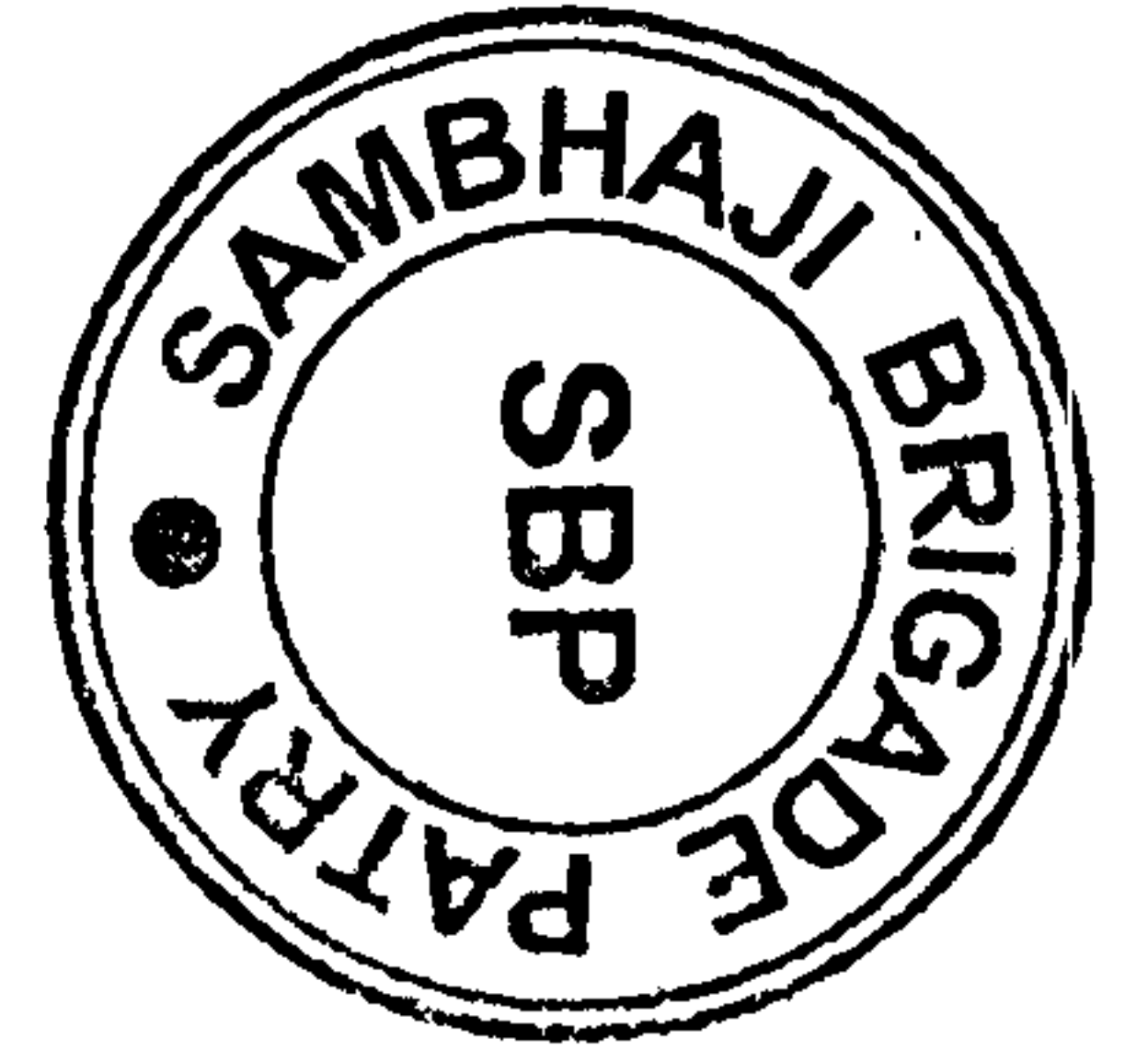
I, Manoj Akhare, son of Shyamrao Akhare, solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

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

For Sambhaji Brigade,

Manoj Shyamrao Akhare

Chairman



**SAMBHAJI BRIGADE PARTY**

Gala No.7, Sai Complex Nava Mondha Tq Hingoli , Hingoli -431203

**BALANCE SHEET AS AT 31<sup>st</sup> March, 2021**

Sr. No	SOURCES OF FUNDS	NO	As at 31st March, 2021	As at 31st March, 2020
<b>I)</b>	<b>Liabilities</b>			
1	Corpus Fund	1	10,000	10,000
2	General Fund	2	1,29,237	1,41,606
3	Earmarked Funds		-	-
4	Reserves		-	-
5	Loans/Borrowings		-	-
	Secured			
	Unsecured			
6	Current Liabilities & Provisions	3	10,000	-
	<b>TOTAL</b>		<b>1,49,237</b>	<b>1,51,606</b>
<b>II)</b>	<b>Asset</b>			
1	Fixed Assets		-	-
	Tangible Assets			
	Intangible Assets			
	Capital Work-In-Progress			
2	Investments		-	-
	Long Term			
	Current Investments			
3	Current Assets	4	1,49,237	1,51,606
4	Loans, Advances & Deposits		-	-
	<b>TOTAL</b>		<b>1,49,237</b>	<b>1,51,606</b>
	Notes forming part of Financial Statements	8		

**Auditors' Report**

As per our report of even date attached  
SHINDE CHAVAN GANDHI AND COMPANY  
CHARTERED ACCOUNTANTS

(CA Akshar A. Ambekar)

PARTNER

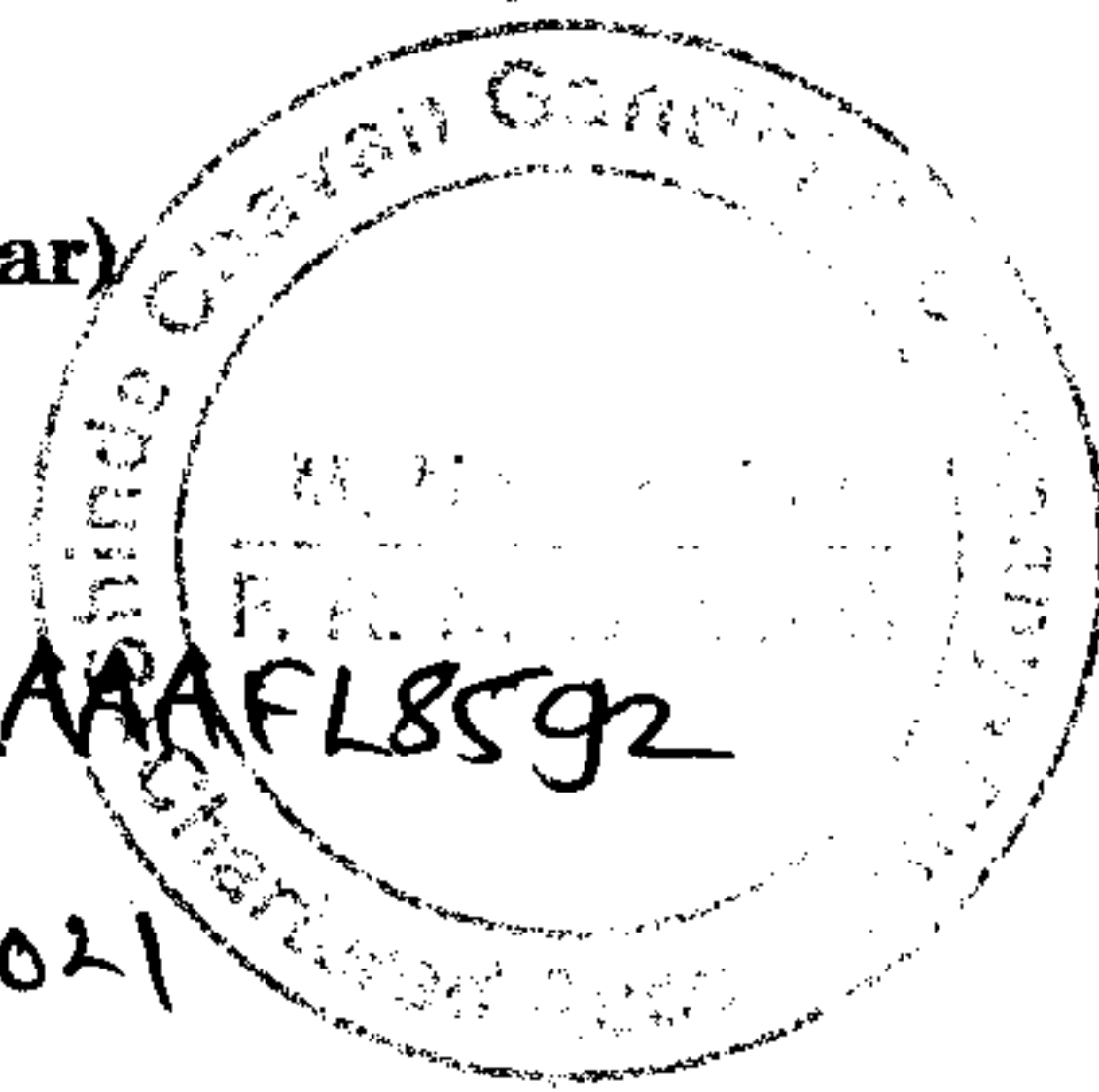
M.NO. 181-749

F.R.NO. 129980W

UDIN: 21181749AAAFL8592

Place : Pune

Date : 25-11-2021



For,  
Sambhaji Brigade Party

Manoj Akhare  
Chairman

Sanotsh Gajare  
Treasurer

Sudhir Deshmukh  
Board Member

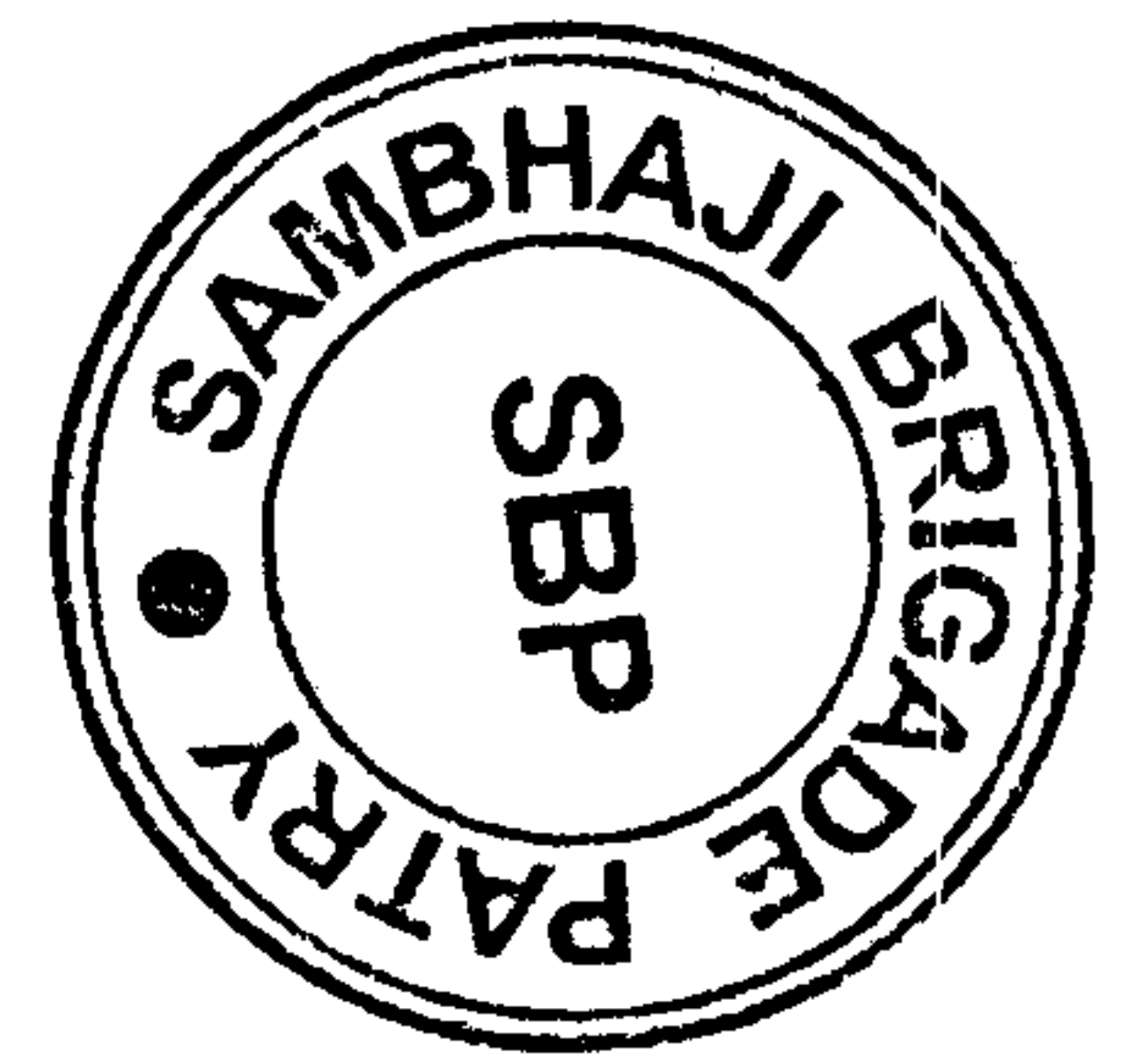
Anasaheb Sawant  
Board Member

Saurabh Khedekar  
Secretary

Pradipkumar Tupere  
Board Member

Premkumar Boke  
Board Member




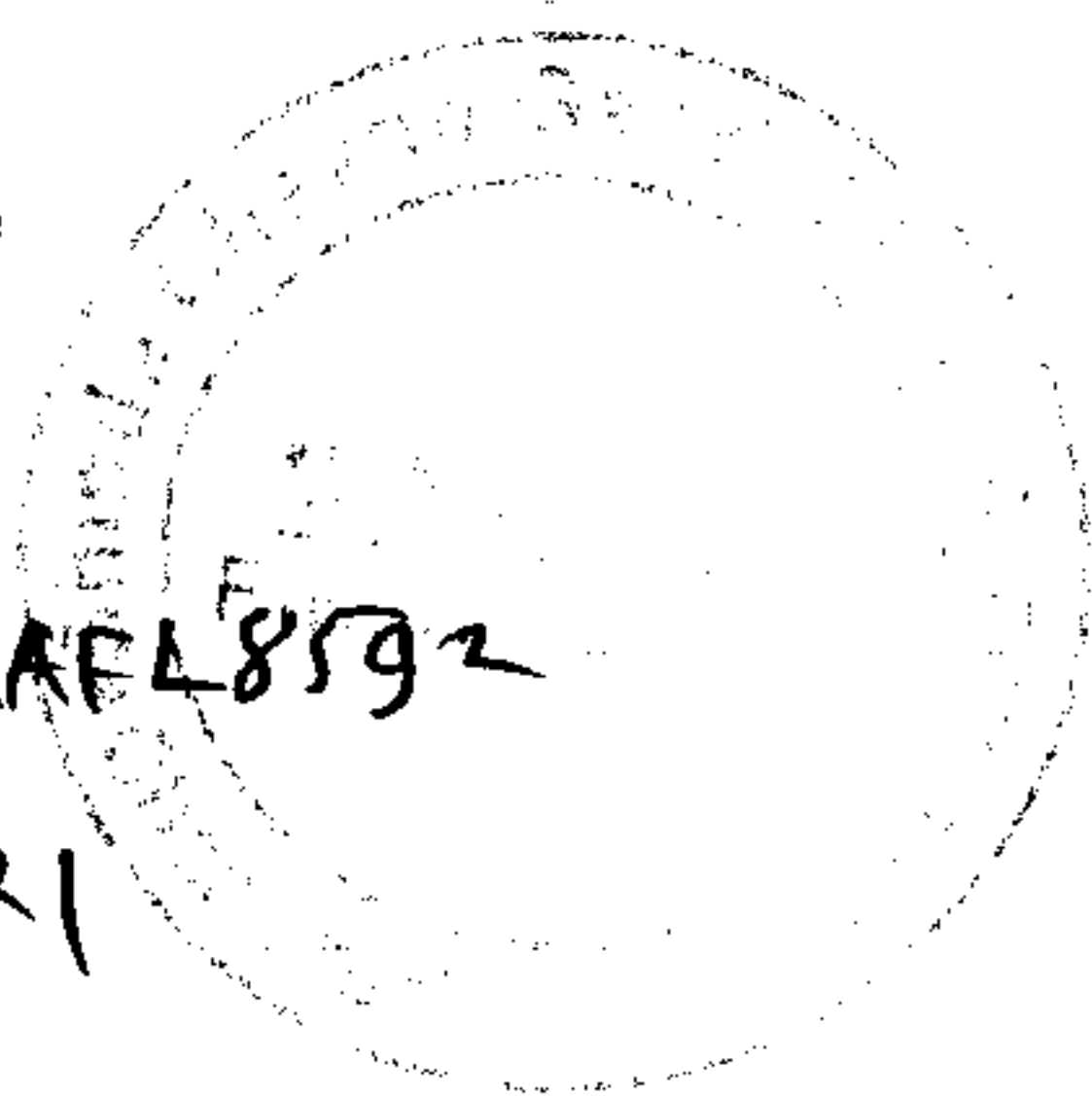


**SAMBHAJI BRIGADE PARTY**  
Gala No.7, Sai Complex Nava Mondha Tq Hingoli , Hingoli -431203  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> March, 2021**


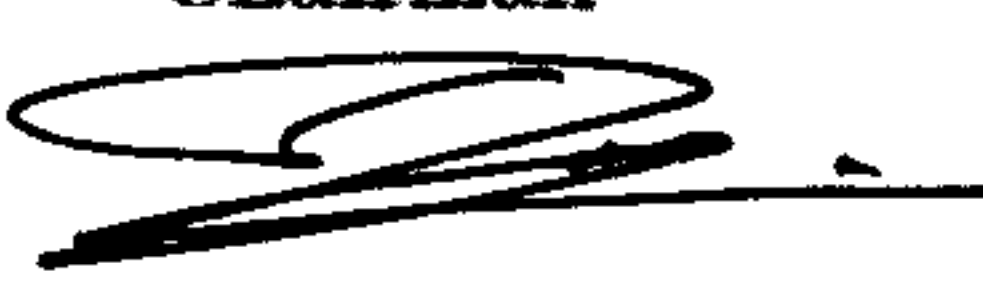
No	Particular	No	For the year ended 31st March, 2021	For the year ended 31st March, 2020
<b>INCOME</b>				
1	Fee & Subscriptions Grants / Donations	5	30,000	2,15,000
2	Contributions Collection By Issuing Coupons / Sale Of Publications		-	-
3	Other Income		-	-
<b>TOTAL (A)</b>			<b>30,000</b>	<b>2,15,000</b>
<b>EXPENDITURE</b>				
1	Election Expenditure		-	-
2	Employee Costs		-	-
3	Administrative And General Expenses	6	38,050	2,83,744
4	Finance Costs		-	-
5	Depreciation & Amortisation Expenses		-	-
6	Other Expenses	7	4,319	32,543
<b>TOTAL (B)</b>			<b>42,369</b>	<b>3,16,287</b>
Balance being excess of Income over Expenditure (A-B)			(12,369)	(1,01,287)
Transfers to/from reserves			(12,369)	(1,01,287)
Balance Being Surplus (Deficit) Carried to General Fund				
Notes forming part of Financial Statements		8		



Auditors' Report  
As per our report of even date attached  
SHINDE CHAVAN GANDHI AND COMPANY  
CHARTERED ACCOUNTANTS

  
(CA Anshar A. Ambekar)  
PARTNER  
M.NO. 181-749  
F.R.NO. 129980W  
UDIN: 21181749AAAAFL8592  
Place : Pune  
Date : 25-11-2021



For,  
Sambhaji Brigade Party

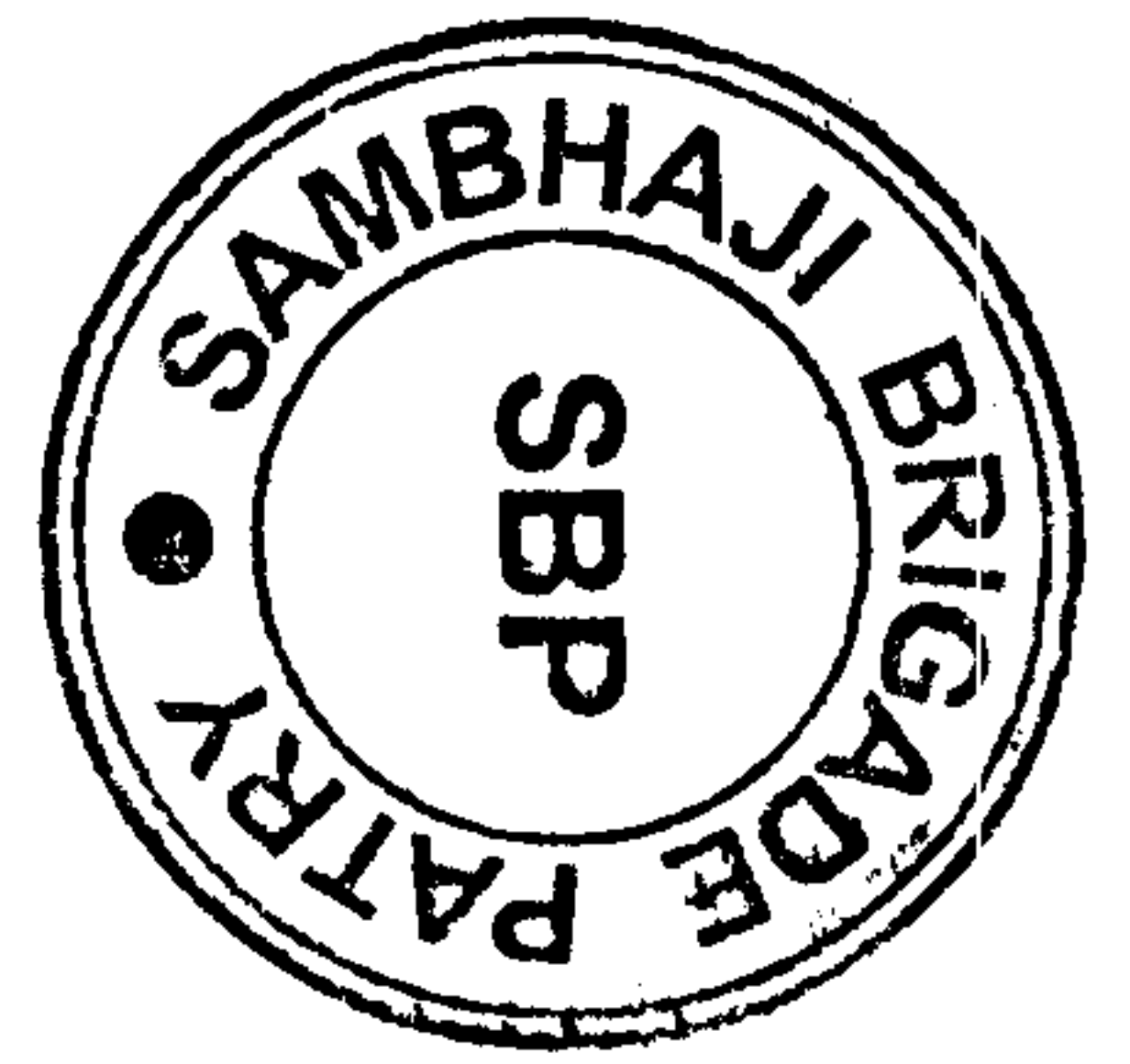
  
Manoj Akhare  
Chairman  
  
Sanotsh Gajare  
Treasurer

  
Sudhir Deshmukh  
Board Member  
  
Annasaheb Sawant  
Board Member

  
Saurabh Khedekar  
Secretary

  
Pradipkumar Tupere  
Board Member

  
Premkumar Boke  
Board Member

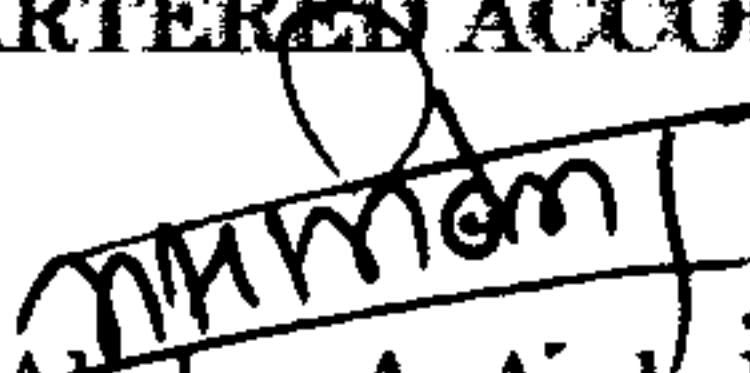


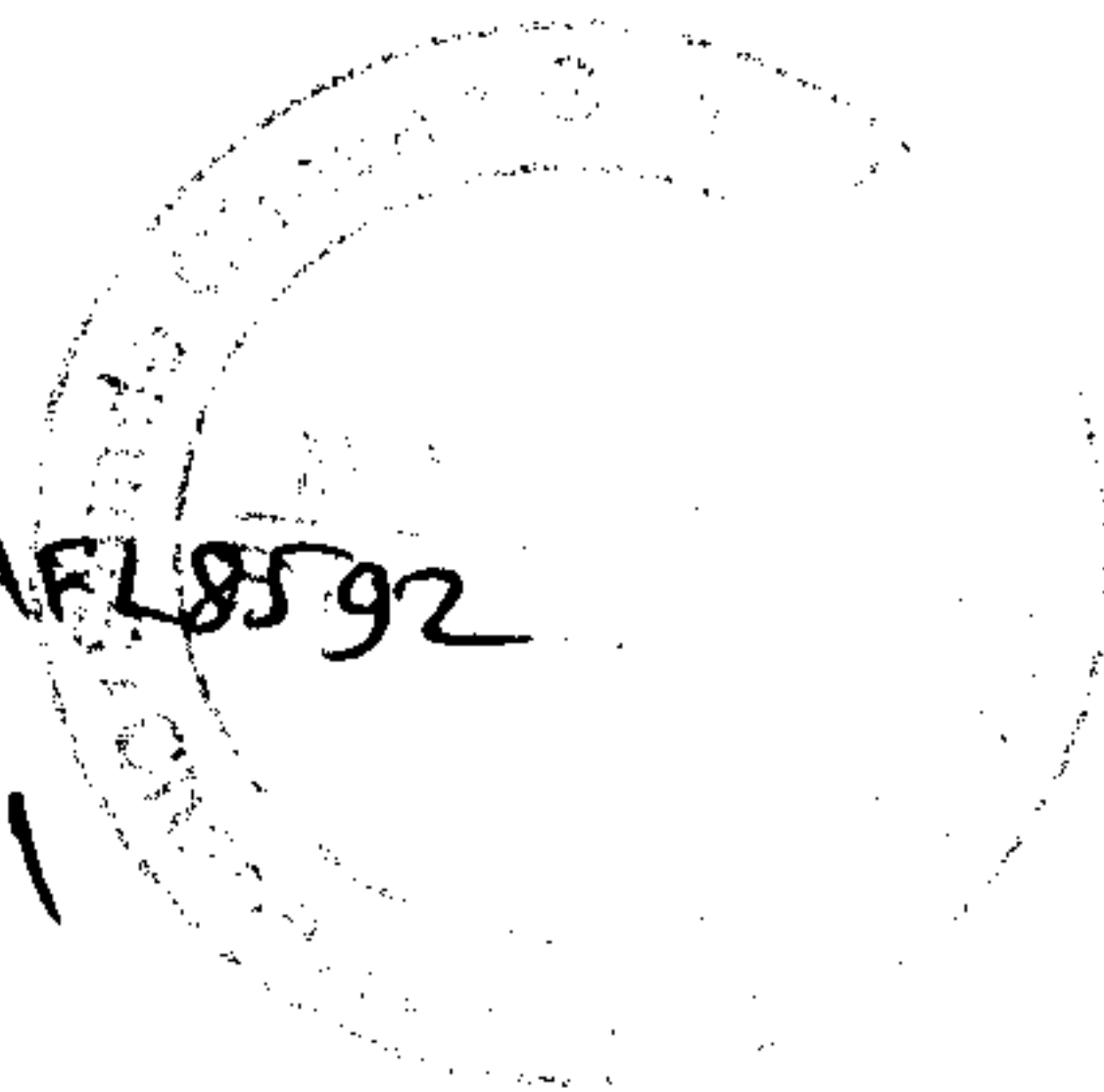
**SAMBHAJI BRIGADE PARTY**  
Cash Flow Statement for the year ended 31st March, 2021

Sr No	Particulars	For the year ended 31st March, 2021	For the year ended 31st March, 2020
<b>A</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
	Net Profit Before Tax	(12,369)	(1,01,287)
	Adjustments for:		
	<b>Operating Profit before Working Capital Changes</b>	(12,369)	(1,01,287)
	Adjustments for:		
	Decrease/(Increase) in Receivables		
	Increase/(Decrease) in Other current liabilities	10,000	-
	<b>Net Cash flow from Operating activities</b>	<b>(2,369)</b>	<b>(1,01,287)</b>
<b>B</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
	Investments	-	-
	<b>Net Cash used in Investing activities</b>	-	-
<b>C</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
	Increase/(Decrease) in Corpus Fund	-	-
	Increase/(Decrease) in Unsecured Loan	-	-
	Interest paid for Working Capital Limit	-	-
	<b>Net Cash used in financing activities</b>	-	-
	<b>Net increase in cash &amp; Cash Equivalents</b>	<b>(2,369)</b>	<b>(1,01,287)</b>
	Cash and Cash equivalents as at the beginning of the year	1,51,606	2,52,893
	Cash and Cash equivalents as at the end of the year	1,49,237	1,51,606
	<b>Net increase in cash &amp; Cash Equivalents</b>	<b>(2,369)</b>	<b>(1,01,287)</b>

Auditors' Report

As per our report of even date attached  
SHINDE CHAVAN GANDHI AND COMPANY  
CHARTERED ACCOUNTANTS

  
(CA Akshar A. Ambekar)  
PARTNER  
M.NO. 181-749  
F.R.NO. 129980W  
UDIN: 21181749AAAAFL8592  
Place : Pune  
Date : 25-11-2021



For,  
Sambhaji Brigade Party

  
Manoj Akhare  
Chairman

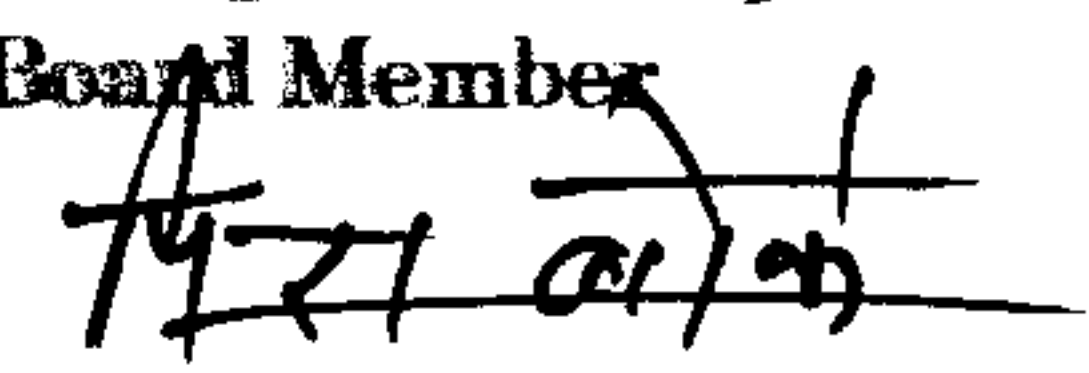
  
Sanotsh Gajare  
Treasurer

  
Sudhir Deshmukh  
Board Member

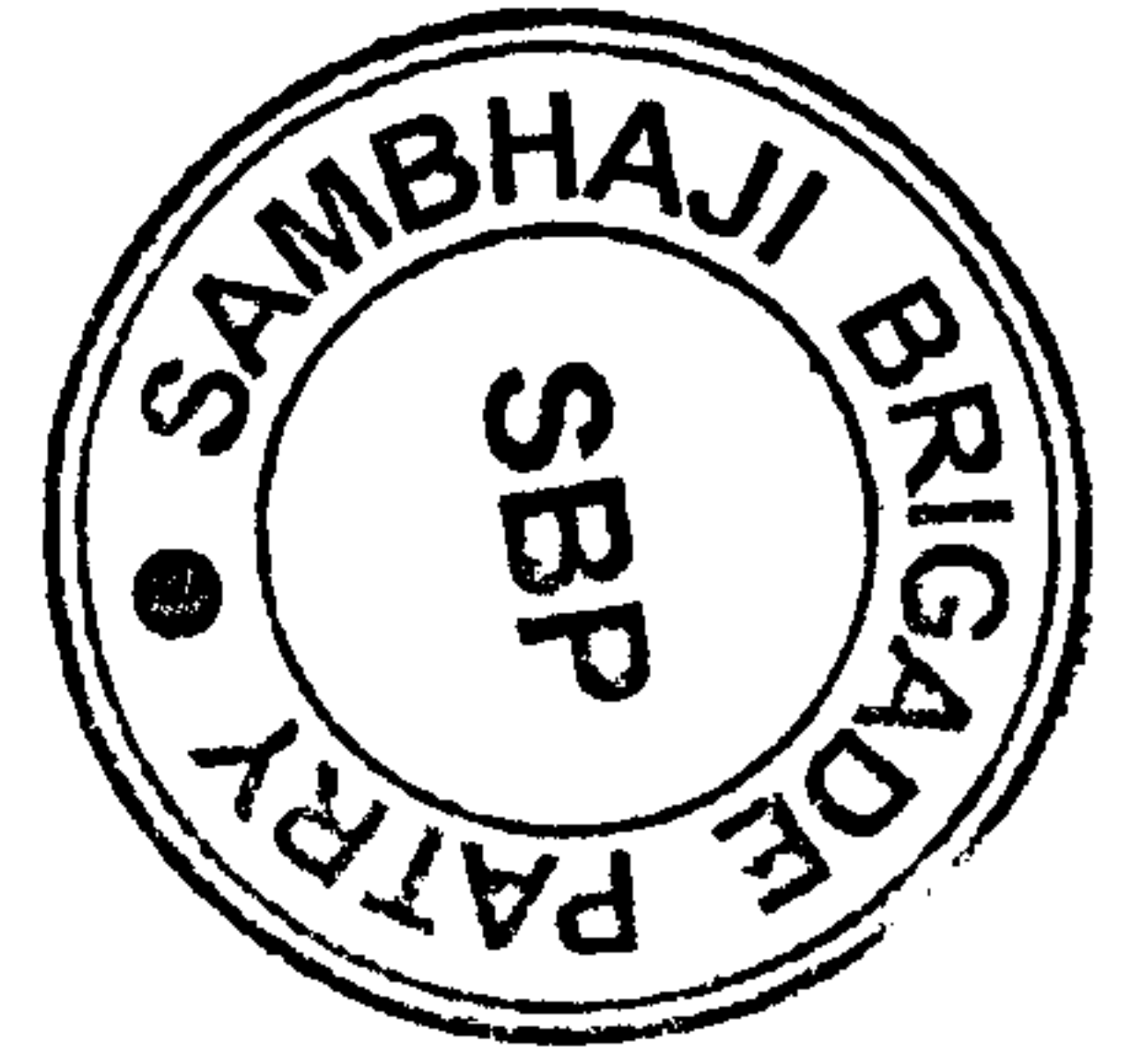
  
Anasaheb Sawant  
Board Member

  
Saurabh Khedekar  
Secretary

  
Pradipkumar Tupere  
Board Member

  
Premkumar Boke  
Board Member





**SAMBHAJI BRIGADE PARTY**  
**Annexures to the Balance sheet**

**NOTE # 1**  
**CORPUS FUND**

Particulars	As at 31st March, 2021	As at 31st March, 2020
100 Members Fees of Rs 100/- each	10,000	10,000
As per last balance sheet	10,000	10,000
Addition during the year	-	-
<b>Total</b>	<b>10,000</b>	<b>10,000</b>

**NOTE # 2**  
**GENERAL FUND**

Particulars	As at 31st March, 2021	As at 31st March, 2020
General Fund		
As per last Balance sheet	1,41,606	2,42,893
Addition during the year	(12,369)	(1,01,287)
<b>Total Amount</b>	<b>1,29,237</b>	<b>1,41,606</b>

**NOTE # 3**  
**CURRENT LIABILITIES & PROVISIONS**

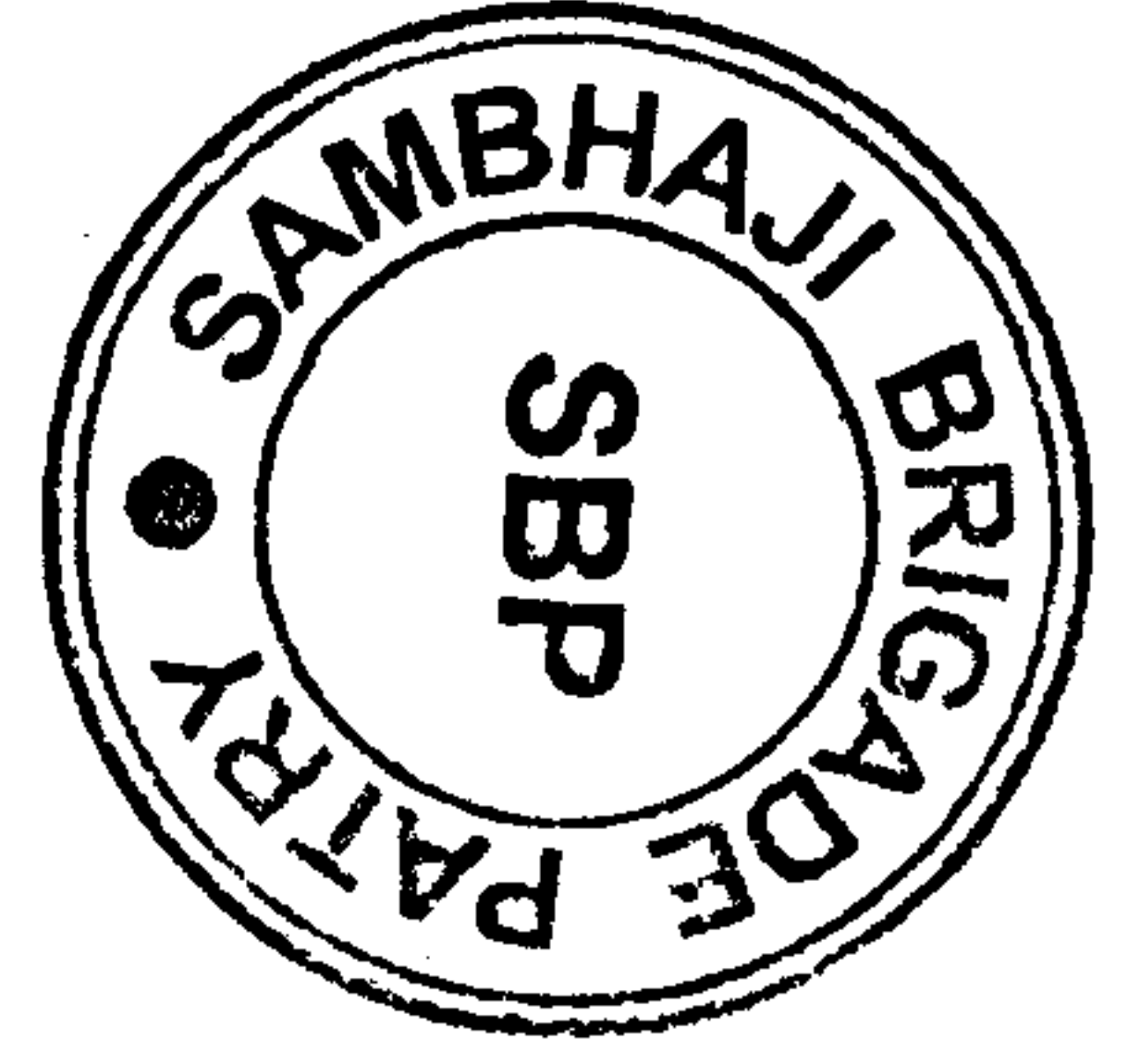
Particulars	As at 31st March, 2021	As at 31st March, 2020
Audit fees payable	10,000	-
<b>Total Amount</b>	<b>10,000</b>	<b>-</b>

**NOTE # 4**  
**CURRENT ASSET**

Particulars	As at 31st March, 2021	As at 31st March, 2020
Balance with Bank	38,007	9,306
Cash in Hand	1,11,230	1,42,300
<b>Total Amount</b>	<b>1,49,237</b>	<b>1,51,606</b>

Handwritten signatures and stamps at the bottom of the page. On the left, there is a circular stamp with some illegible text. Several handwritten signatures are present, including one that appears to be 'Sambhaji' and another that looks like 'Sambhaji'. There are also some initials and marks scattered across the bottom.





**SAMBHAJI BRIGADE PARTY**  
**Annexures to Income & Expenditure account**

**NOTE # 5**  
**INCOME**

<b>Particulars</b>	<b>As at 31st March, 2021</b>	<b>As at 31st March, 2020</b>
Donation Received	30,000	2,15,000
Membership fees Received	-	-
<b>Total Amount</b>	<b>30,000</b>	<b>2,15,000</b>

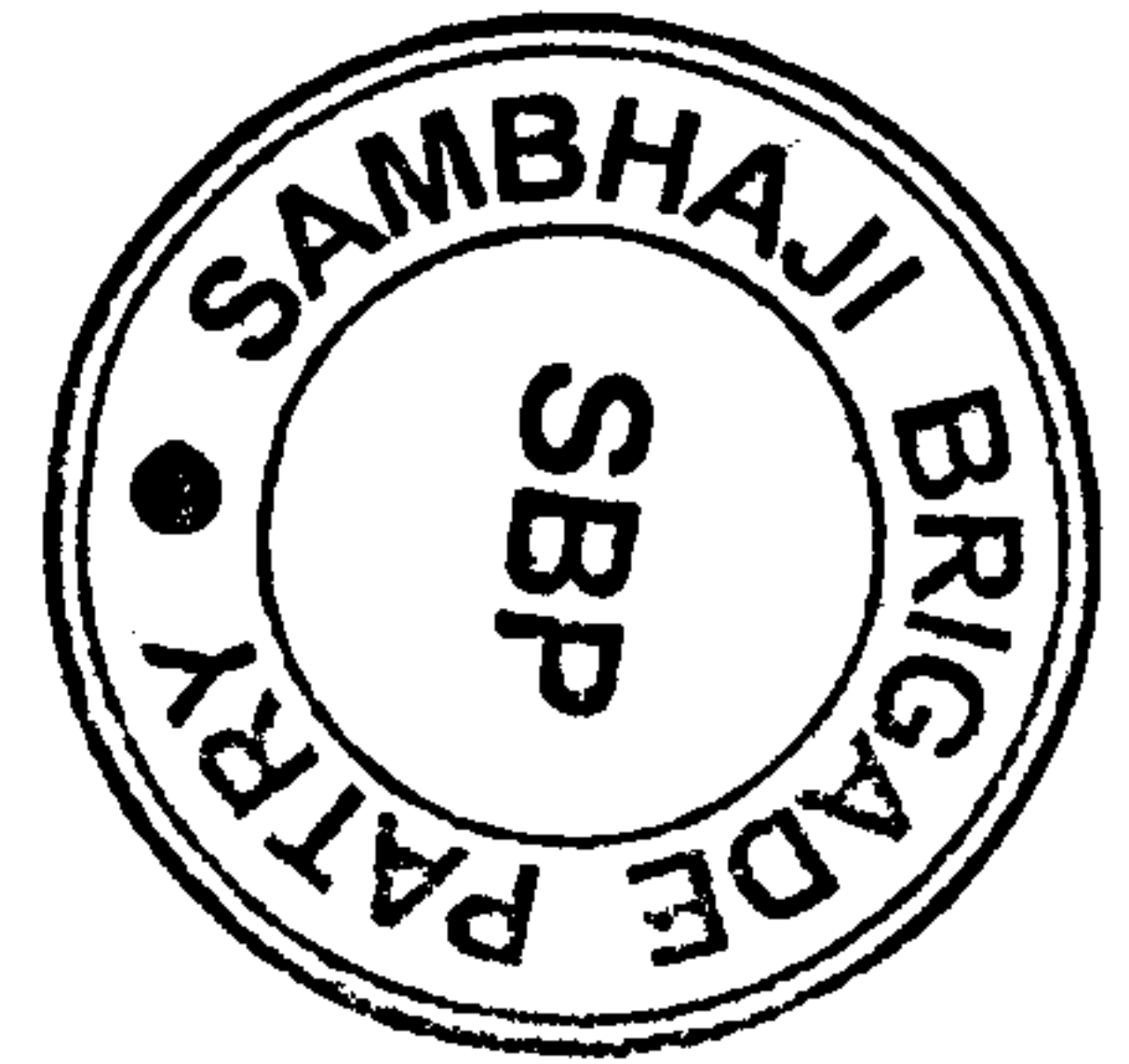
**NOTE # 6**  
**ADMINISTRATIVE EXPENSES**

<b>Particulars</b>	<b>As at 31st March, 2021</b>	<b>As at 31st March, 2020</b>
Audit Fees	10,000	-
Office Expenses	3,650	6,100
Travelling Expenses	12,800	2,02,500
Electricity Exp	-	1,000
Food Exp	6,800	42,100
Meeting Exp	4,800	28,444
SMS Exp	-	1,100
Telephone Exp	-	2,500
<b>Total Amount</b>	<b>38,050</b>	<b>2,83,744</b>

**NOTE # 7**  
**OTHER EXPENSES**

<b>Particulars</b>	<b>As at 31st March, 2021</b>	<b>As at 31st March, 2020</b>
Pamphlets Expenses	-	17,000
Printing & Stationery	3,020	15,000
Bank Charges	1,299	543
<b>Total Amount</b>	<b>4,319</b>	<b>32,543</b>





**NAME: SAMBHAJI BRIGADE PARTY**

**08. NOTES FORMING PART OF THE FINANCIAL STATEMENTS**

**A) DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES:**

**07. A.1) Method of Accounting: -**

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India. The same are prepared on a going concern basis.

**07. A.2) Use of Estimates: -**

The preparation of financial statements requires management to make estimates and assumptions that after effect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual result and estimate are recognized in the period in which the results are known/ materialized.

**07. A.3) Prior Period & Extraordinary Items: -**

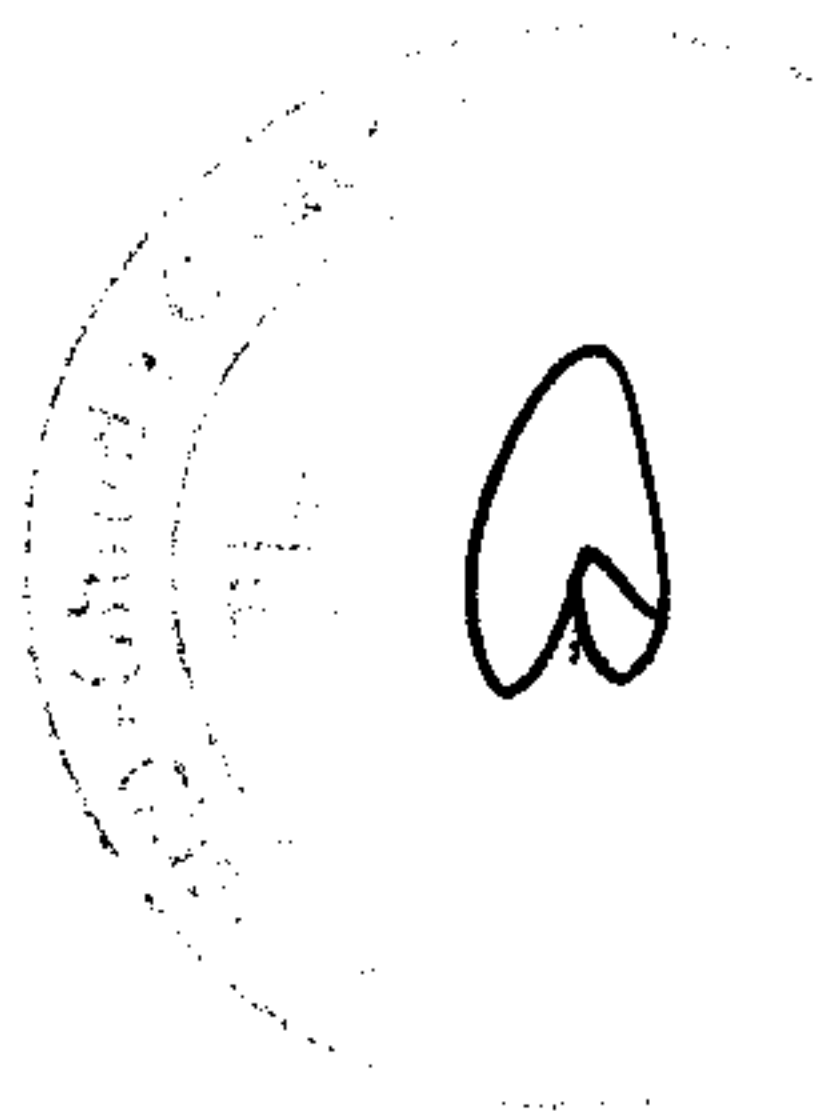
The prior period items of income or expenditure which have arisen in current period as a result of error or omission in preparation of financial statement of one or more prior periods have been debited or credited respectively to Income and expenditure Account of current financial year 2020-21 as per AS-5. The nature and amount of prior period items is separately disclosed in the statement of Income and expenditure account in the manner that their impact on current surplus or deficit can be perceived. Extraordinary items which are not expected to arise frequently are separately disclosed in Income and expenditure Account in the manner that its impact on current surplus or deficit be perceived.

**07. A.4) Fixed Assets and Depreciation: -**

- a) Fixed Assets are stated at their Historical cost less accumulated depreciation and net of Taxes of acquisition of fixed assets. Fixed Assets are inclusive of all expenses incurred to bring them to usable condition.
- b) Interest on amount borrowed, if any, has been capitalized to the assets for the period up to the date the assets as may be applicable considering Accounting Standard – 16.
- c) Depreciation on assets is provided on the Written Down Value Method at the rates and in the manner as prescribed in Income Tax Act, 1961. Depreciation is not charged on assets carried at salvage value there are assets having only residual value hence depreciation is not provided on such assets.

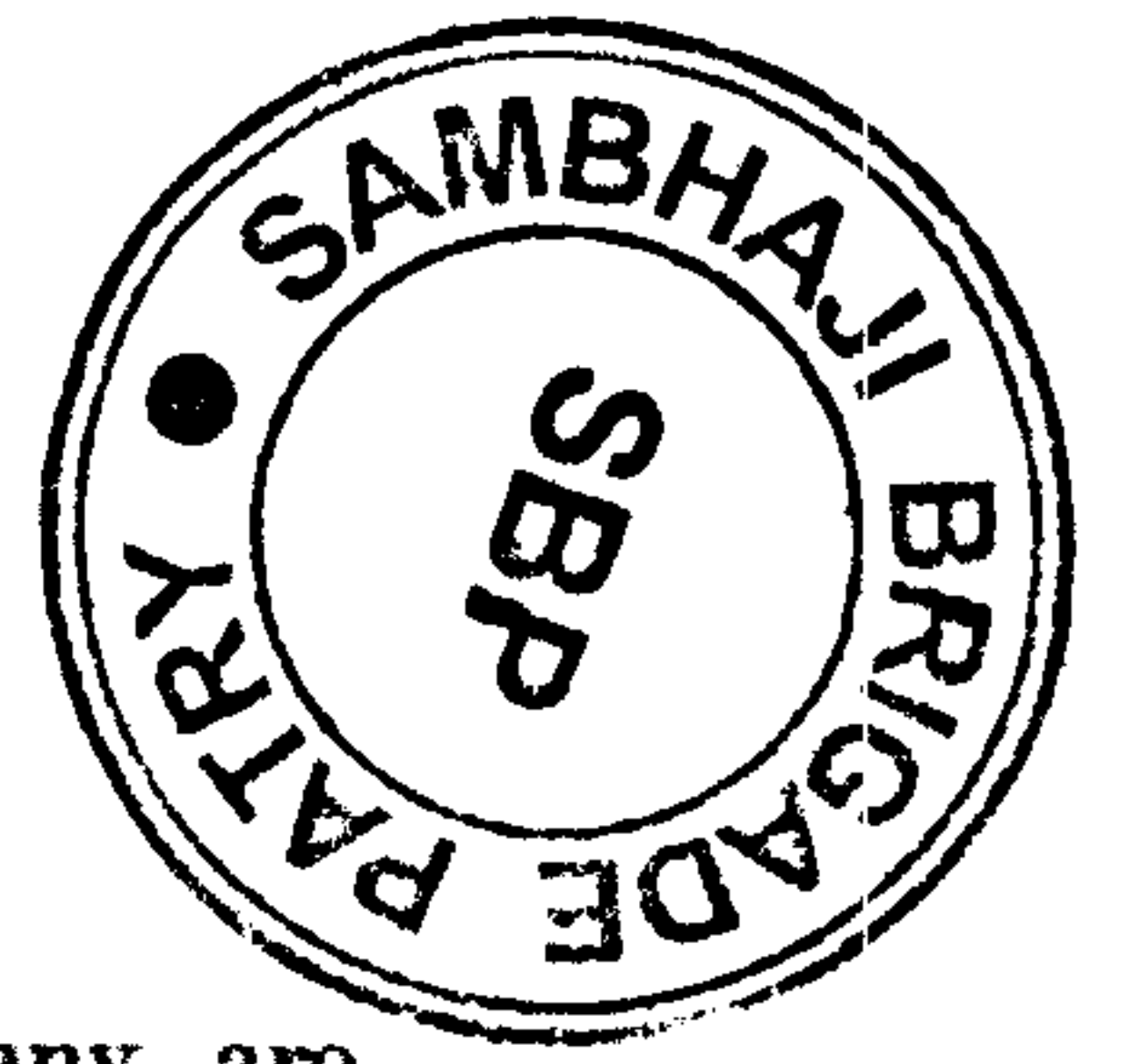
**07. A.5) Investments:**

Investments made are accounted for in accordance with Accounting Standard 13.



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**07. A.6) Borrowing Cost: -**

Borrowing cost directly attributable to the acquisition and construction of asset, if any, are capitalized as a part of the cost of respective asset up to the date when such asset is ready for intended use. Other borrowing costs, if any, are charged as an expense in the period in which they are incurred.

**07. A.7) Taxes on Income: -**

- (a) As Per Section 13A of the Income Tax Act, 1961 political parties are exempt from paying Income Tax.
- (b) Deferred tax resulting from timing differences between book and taxable profits is accounted for at the current rate of tax, to the extent that timing differences are expected to crystallize, but as per Section 13A of the Income Tax Act, 1961 political parties are exempt from paying Income Tax hence there is no need to create deferred tax provision.

**07. A.8) Treatment of contingent Liability: -**

Contingent Liabilities, if any, are disclosed by way of notes to the accounts. Contingent Liabilities are not recognized into accounts but are disclosed after careful evaluation of the concerned facts and legal issues involved.

**07. A.9) Foreign Exchange Transactions: -**

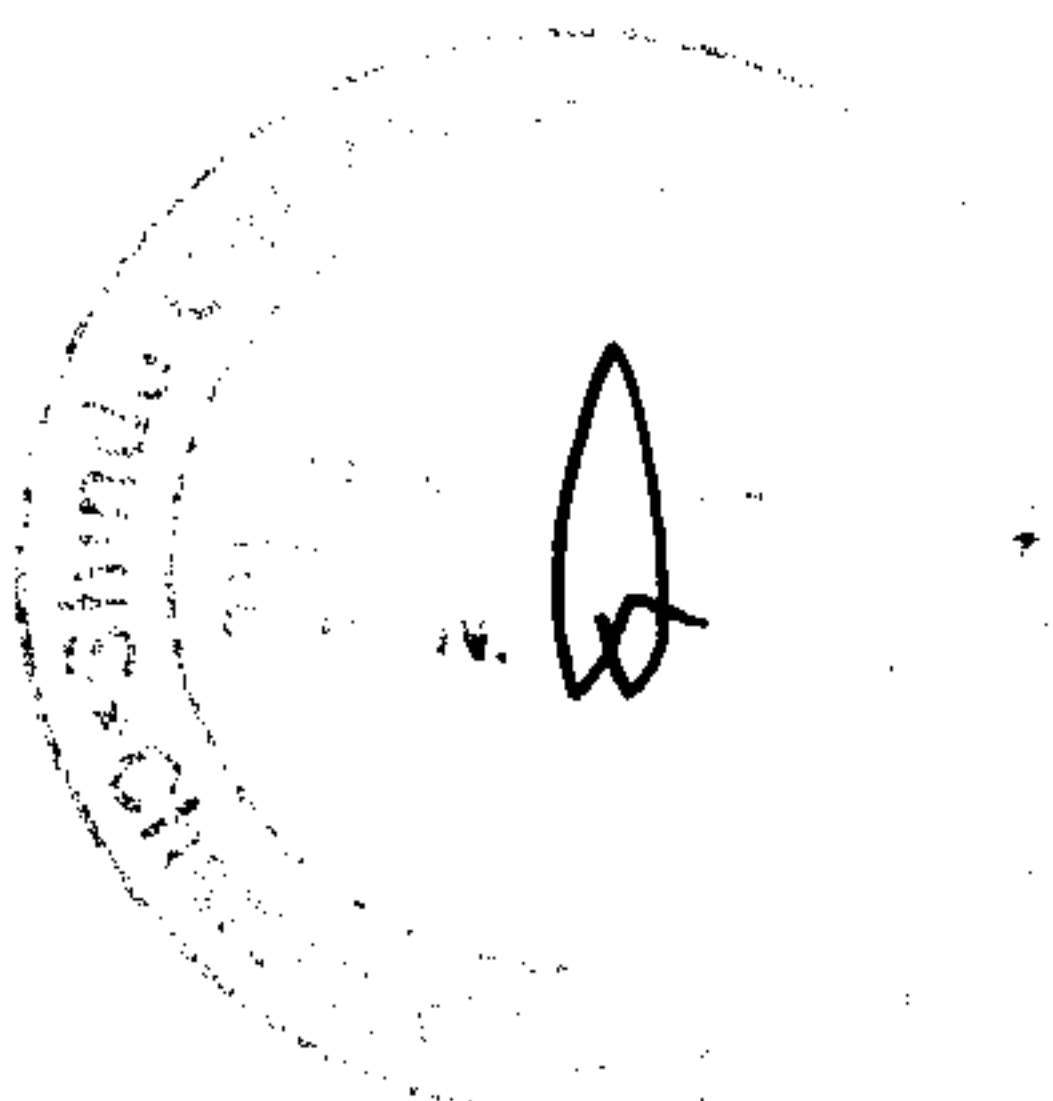
Transactions in foreign currency, if any, are recorded on initial recognition at the exchange rate prevailing at the time of the transaction. There is no transaction in foreign currency during the period under review.

**07. A.10) Impairment of Assets: -**

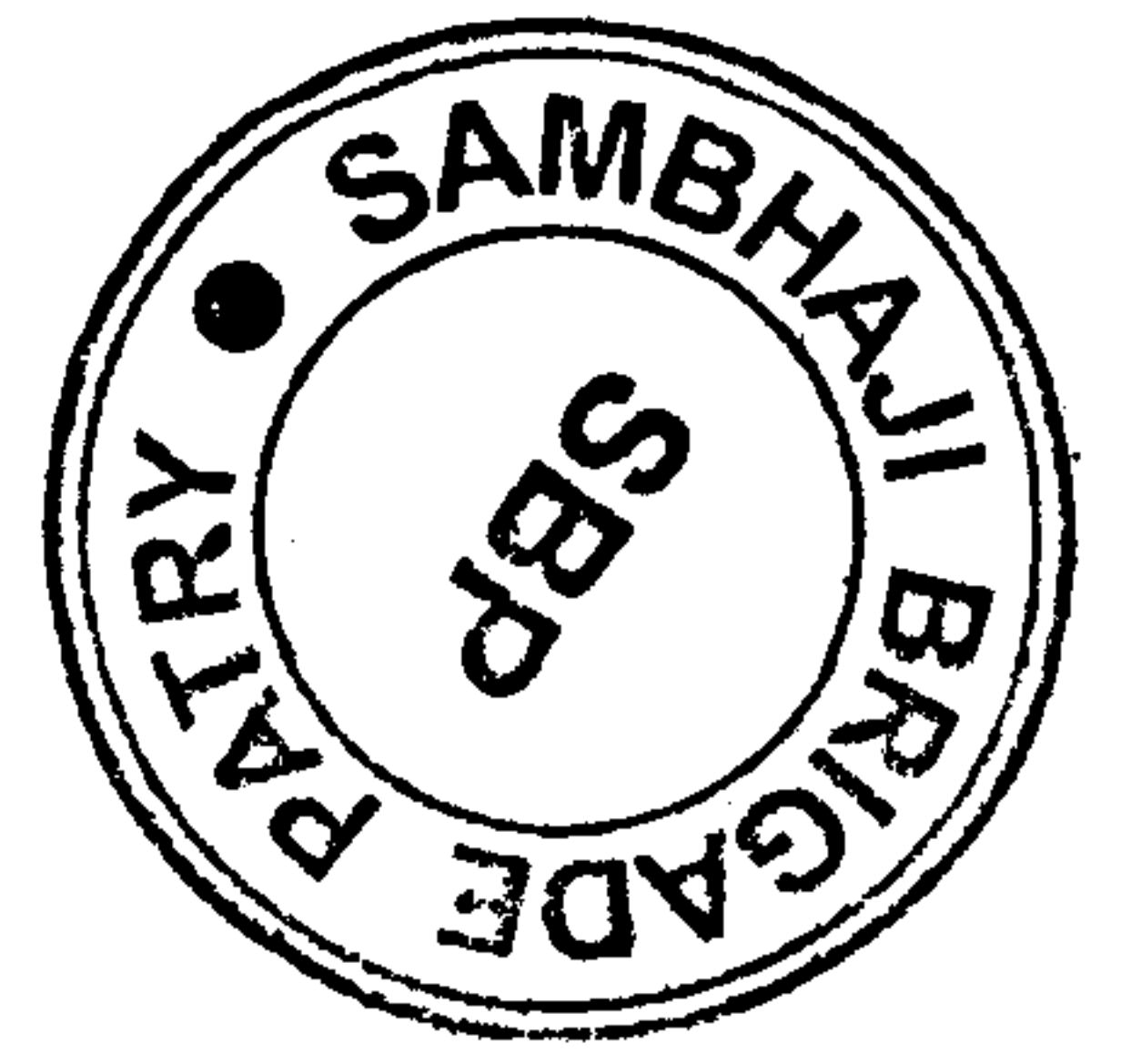
The carrying amount of assets is reviewed at each balance sheet date if there is any indication of impairment based on internal / external factors.

**07. A.11) Treatment of Govt. grants: -**

There are no grants received for the period under review.







**07.BJ NOTES TO ACCOUNTS:**


07. B.1 During year all operating and administrative expenses are transferred to Income and Expenditure Account.

07. B.2 No related party transactions have taken place throughout the year.

07. B.3 Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.

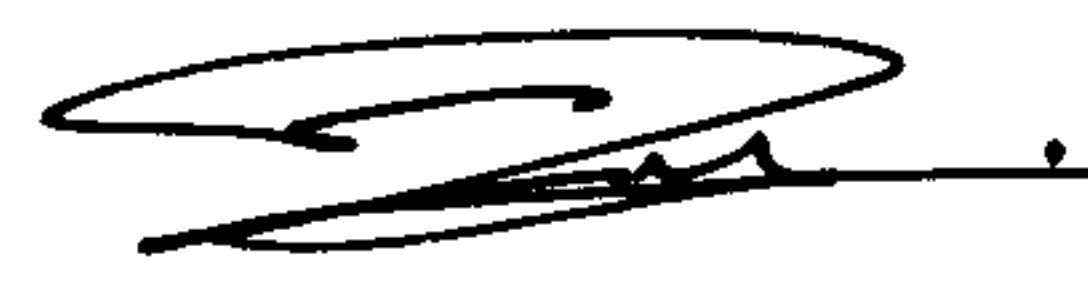
For,  
**Shinde Chavan Gandhi And Company**  
Chartered Accountants  
F.R.NO.: 129980W

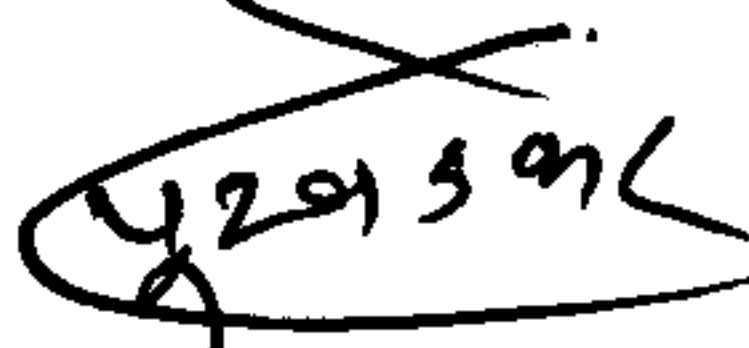
For,  
**Sambhaji Brigade Party**

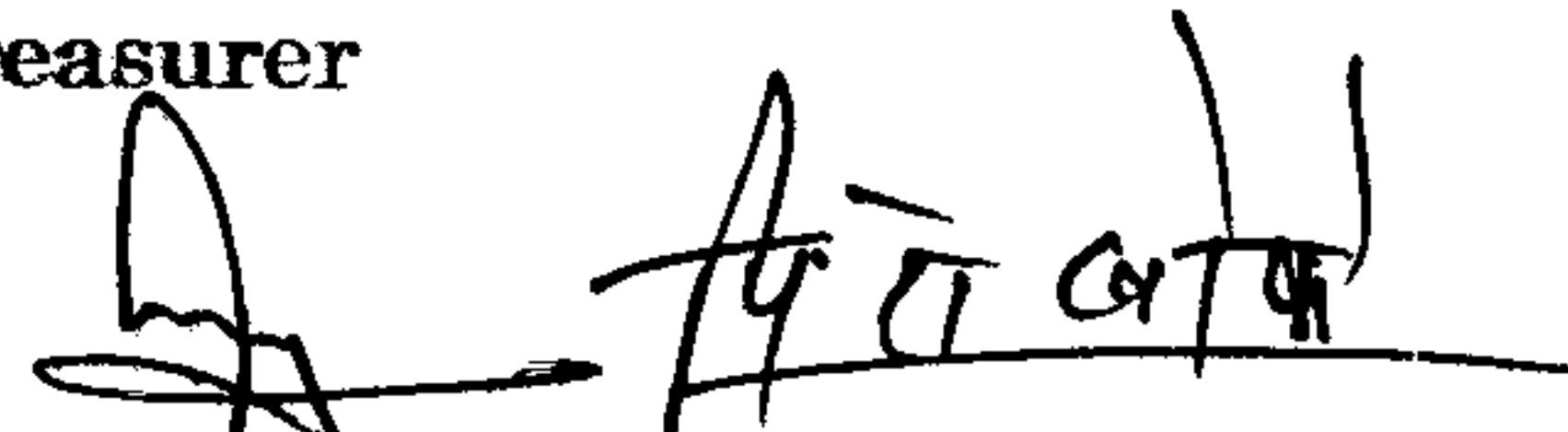
  
CA Akshar A. Ambekar  
Partner  
M.NO. 181749  
UDIN: 2181749  
Date: 25-11-2022  
Place: Pune



  
Mr. Manoj Akhare  
Chairman

  
Mr. Santosh Gajare  
Treasurer

  
Mr. Saurabh Khedekar  
Secretary

  
Premkumar Boke  
Board Member

  
Pradipkumar Tupere  
Board Member

  
Sudhir Deshmukh  
Board Member

  
Anasaheb Sawant  
Board Member