



फोन.: 9820305909

राष्ट्रीय स्वराज्य सेना

ELECTION COMMISSION OF INDIA REG. NO.: 56/284/2018-19/PPS-I (NEW DELHI)

महाराष्ट्र राज्य निवडणूक आयोग पक्ष नोंदणी क्र. SEC/UPP/RSS/17/31

संस्थापक अध्यक्ष /पक्ष प्रमुख :- अॅड. श्रीहरी तुकाराम बागल

कार्यालय : शांभू नं -3, दहिसर संकेत बिल्डिंग, शिव वल्लभ क्रॉस रोड, रावळपाडा, दहिसर (पु). मुंबई - 68

दिनांक / /

प्रति,

मा. श्री चौकलीभावाडे
मुख्य निवडणूक आयोगाचे कार्यलय
व्यामान्य प्रशासन विभाग, मुंबई
मुंबई - 400032


विषय:- 2021-2022 - चा राष्ट्रीय स्वराज्य सेना -चा

Income tax Report, contribution Report व Chartered
Account's Report क्वथा भावना को अपडेट वर दिसत
नसल्याने Upload करण्यात यावा ही विनंती

आहेत

की अॅड. श्रीहरी बागल अध्यक्ष - राष्ट्रीय स्वराज्य सेना
आयोगात विनंती करतो की मी माझे सर्व Report By Post ECI
मा दिनांक 20-9-2022 मध्ये पाठवले होते वता अद्याप मी
अपडेट वर दिसत नसल्याने क्वथा भावना हे सर्व Report Update वर
Upload करावे ही विनंती.

f.y - 2021-2022 चा Report मा <https://cei.election.maharashtra.gov.in/cei/expendit/polliniv/parent/accounts.aspx#parent>
Parent Horizontal tab 3 ये वकी लीन व्हाळ के दिख वहे हे वर 2021-22
के Report दिख नही वहे हे; वकी लीन वरीचो Report अपडेट वर
वाढवेको Upload व्हाळो वकी क्वथा 2021-2022 चे ही Report
Upload करावे ही विनंती.


अॅड. श्रीहरी तुकाराम बागल
राष्ट्रीय स्वराज्य सेना
अॅड. श्रीहरी तुकाराम बागल/संस्थापक अध्यक्ष
रजि.नं.56/284/2018-19/PPS-I

Independent Auditor's Report

The Chairperson,
RASHTRIYA SWARAJYA SENA,
3, DAHISAR SANKET BLDG,
SHIV VALLABH CROSS ROAD,
RAWALPADA DAHISAR EAST,
MUMBAI, MAHARASHTRA-400068

Report on the Audit of Financial Statements

We have audited the accompanying financial statements of RASHTRIYA SWARAJYA SENA, (The "Party"), which comprise the Balance Sheet as at 31st March, 2022, Income & Expenditure Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the Party in accordance with the accounting principle generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the ability of Rashtriya Swarajya Sena (the Party) to continue as a going concern, disclosing, all applicable matters related to going concern and using the going concern basis of accounting unless the management intends either to liquidate the Party or cease the operations. Those charged with governance are responsible for overseeing the Party's financial reporting process.

Auditor's Responsibility

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 comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating Effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our audit opinion on the financial statements.

Opinion

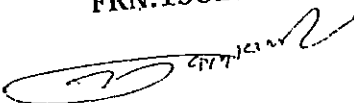
In our opinion and to the best of our information and according to the explanations given to us the foresaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2022, its income and expenditure and cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure account dealt with by this report are 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 Balance Sheet, Income and Expenditure Account are in conformity with the accounting standards generally accepted in India.

For HRJ & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:138235W


BHUWANA RAM
Partner
M. No. : 181961

Place: Mumbai
Date: 06-08-2022


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RASHTRIYA SWARAJYA SENA
3, DAHISAR SANKET BLDG, SHIV VALLABH CROSS ROAD,
RAWALPADA DAHISAR EAST, MUMBAI, MAHARASHTRA-400068

**SCHEDULES TO & FORMING PART OF ACCOUNTS FOR THE
YEAR ENDED 31.3.2022**

SCHEDULE- 01

SIGNIFICANT ACCOUNTING POLICIES:

- I) RashtriyaSwarajyaSena(In short RSS) is registered under Section29A of the Representation of the People Act 1951 on the 28th day of August 2017 with the Election Commission of India.
 - II) Financial statements are prepared on the basis of Accounting Standard issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
 - III) The accounts of the Party are maintained on historical cost system. Income shall recognised on accrual basis and Expenses are accounted for on accrual basis.
 - IV) Balance lying with Nandigram Martyrs Benevolent Fund is credited to "Earmarked Fund".
 - V) Depreciation on fixed assets is provided on WDV method by applying the rates as per the Income Tax Act 1961.
 - VI) Inventories (Stock of Papers) are valued at lower of cost or net realisable value, on FIFO method, as certified by the Party's Management.
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RASHTRIYA SWARAJYA SENA
3, DAHISAR SANKET BLDG, SHIV VALLABH CROSS ROAD,
RAWALPADA DAHISAR EAST, MUMBAI, MAHARASHTRA-400068

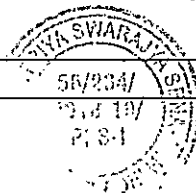
SCHEDULES TO & FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.3.2022

SCHEDULE- 02

NOTES ON ACCOUNTS:


- 1). No donation has been received from outside India during the year.
- 2). No penalty of material amount has been imposed on any of the electoral officers during the year.
- 3) Donations/Contributions totalling to Rs. 1703600/-, in excess of Rs. 20,000/- each, have been received by account payee cheques from the following Persons:

S. No.	Donations/ Contribution received from	Address	PAN	Amt. in Rs.
1	Tekale Kashinath	c/o, ahilyabai bandgar. H.NO-77, JAY BHAWANI NAGAR 13 TH SCHEME /AURANGABAD MH-431001	AZ1PT1268L	5000/-
2	SHAILESH PRAKASH SHINDE	ROOM NO.5 JEEVAN BIMA NAGAR, SHANTI ASHRAM OPP.COASTGUARD COMPLEX BORIVALI WEST (W) 400092	CTIPS1577G	5,000/-
3	JAYSINGRAO DHONDIRAM SHINDE	101/A WING SANSAKAR NELAM NAGAR MULUND (E)	AAGPS7711Q	25,000/-
4	DEAM DEVELOPERS (P) LTD	A/201, SNEHA/LOKHANDWALA COMPLEX ANDHERI (W) MUMBAI-400053	AMOUNT WITHIN LIMIT PAN NOT REQUIRED	5000/-
5	VIJAY REKHI	PANVEL	AMOUNT WITHIN LIMIT PAN NOT REQUIRED	2,000/-
6	INDREJIT GULAB	JALGAON	BMLPN8359M	5000/-



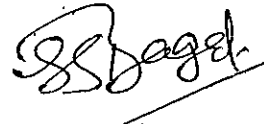
	NIKUMBU			
7	DINESH JAIN S/O SONEAI JAIN	MUMBAI	AGKP15306N	1,25,000/-
8	BHUPENDRA SHUKLA	SEVEN BANGLOW ANDHERI WEST MUMBAI	AVAP5686OP	11600/-
9	ANIKET PATNI	SANPADA, NEW MUMBAI	AJDPP4793R	2,00,000/-
10	ANIKET PATNI	SANPADA, NEW MUMBAI	AJDPP4793R	2,00,000/-
11	DINESH JAIN	MUMBAI	AGKP15306N	30,000/-
12	SURENDRA KUMAR JAIN	INDURE-MP	AGAP34062F	75000/-
13	SURENDRA KUMAR JAIN	INDURE-MP	AGAPJ4062F	60000/-
14	TULSI AWATRAMANI (SAIRAJ ENTERP)	VARSHD APT. RAJESWARI CHS.DATTA PADACARTER NOS BORIVALI (E) MUMBAI 066	AAZPA5553B	40,000/-
15	TULSI AWATRAMANI (SAIRAJ ENTERP)	VARSHD APT. RAJESWARI CHS.DATTA PADACARTER NOS BORIVALI (E) MUMBAI 066	AAZPA5553B	15,000/-
16	JATIN JAYENDRA VHTDYA	BORIVALI (E)	ACDPV1747I	1,50,000/-
17	SAURABH MAHESHWARI	SAURABH KRISHNA BAGU PALI- MANI RAJASTHAN-306401	AMCPM1748F	2,00,000/-
18	JATIN JAYENDRA VHTDYA	BORIVALI (E)	ACDPV1747I	60,000/-
19	SHALI TAWATRAMNG	1-VARSHA APT RAMESHWAR CHS. DATTAPADA RD.NO.5 BORIVALI(E) MUMBAI 400066	AAZPA5553A	20,000/-
20	TULSI AWATRAMANI (SAIRAJ ENTERP)	VARSHD APT. RAJESWARI CHS.DATTA PADACARTER NOS BORIVALI (E) MUMBAI 066	AAZPA5553B	20,000/-
21	KISHOS SHANTILAL KOTHARI	MUMBAI	AMGPK1835P	2,00,000/-
22	SRIDHAL BHAGABAN PANI	MUMBAI	BEHPP1766A	1,00,000/-
23	KAVITA SINGH DHAKED	AGRA	CDQPD3421B	1,50,000/-
	Total			1703600 /-

For HRJ & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:138235W



BHUWANA RAM
Partner
M. No. : 181961

Place: Mumbai
Date: 06.08.2022

RSS


Treasurer

RSS


General Secretary/President



RASHTRIYA SWARAJYA SENA

BALANCE SHEET AS AT 31ST MARCH, 2022

FUNDS & LIABILITIES		Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Fund						
	Balance as per last Balance Sheet			Fix Assets	5,11,062.50	
	Addition during the year			Car	76,659.38	
				Less Depreciation		4,34,403.13
Liabilities				Cash and Bank Balances :-		
	For Audit Fee		15,000.00	IN.Bank-A/c		2,34,541.48
	Sundry Creditor		5,99,495.90	IN Cash		8,517.68
	Income and Expenditure Account :-					
	Balance as per last Balance Sheet	10,018.76				
	Add: Surplus as per Income and Expenditure Account	52,947.63	62,966.39			
			6,77,462.29			6,77,462.29

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property & Assets of the Party.

For RASHTRIYA SWARAJYA SENA



S. Bageel

Authorised Signatory
Dated at :-06-08-2022

As per our report of even date
For HRJ & ASSOCIATES.
Chartered Accountants

Bhuwana Ram

Bhuwana Ram
partner.
(MN. 181961)
UDIN:-22181961AOOEUP3348

Dated at :-06-08-2022

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RASHTRIYA SWARAJYA SENA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE		INCOME		Rs.
To Expenditure in respect of properties				
To Advertisement	2,31,487.00	By Donation Receipt	17,03,600.00	17,03,600.00
To Audit fees	15,000.00			
To Bank Charge	767.00	By Interest	-	-
To Branch Office Exp	3,06,650.00	Accrued		
To Cloth Distribute	2,94,245.00	Realised		
To Depreciation	76,659.38			
To Electricity Bill	6,495.00			
To Exp For Public	36,590.00			
To Food & Refreshment	1,97,660.00			
To Electric Hardware	3,460.00			
To Gas & Petrol	7,846.00			
To Interest on Car Loan	24,371.00			
To Maintenance Charges	49,750.00			
To Medical Exp For Public	1,05,659.00			
To Office exp	45,272.00			
To Party Febrics	68,790.00			
To Printing & stationery	36,457.00			
To Travelling exp	1,43,494.00			
To Balance Sheet				16,50,652.38
				52,947.63
				17,03,600.00

As per our report of even date
For HRJ & ASSOCIATES.
Chartered Accountants

(Signature)

(Bhuwana Ram)
partner.
(MN.181961)
UDIN:-22181961AOOEUP3348

Dated at :-06-08-2022

For RASHTRIYA SWARAJYA SENA

(Signature)

Authorised Signatory
Dated at :-06-08-2022



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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
2022-23

AADAR6971K

RASHTRIYA SWARAJYA SENA

DAHISAR SANKET BLDG , SHIV VALLABH CROSS ROAD , Mumbai , MUMBAI , Dahisar S.O , 19-Maharashtra , 91-India ,
400068

AOP/BOI

139(1) - Return filed on or before due date

Form Number

ITR-7

e-Filing Acknowledgement Number

477301411080922.

Net Year business loss, if any	1	0
Net Income	2	0
Net Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
Tax Payable /(-)Refundable (6-7)	9	0
Adjusted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
Tax Payable /(-)Refundable (17-18)		0

This return has been digitally signed by SHRIHARI TUKARAM BAGAL in the capacity of Principal Officer having PAN, AJCPB6046Q from IP
106.214.189.213 on 08-09-2022 11:38:40
No. & Issuer 4452057 & 7768290073965958771CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,

System Generated

Barcode/QR Code



AADAR6971K07477301411080922CE099EB4B44062A573EC9BD4102652CF4EBDD7D5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU