



संभाजी ब्रिगेड पार्टी

श्री.मनोज श्यामराव आखरे

अध्यक्ष

मो. ९२०५२२२२२ / ९४२३९४९२९८

Email : manojakharesb@gmail.com

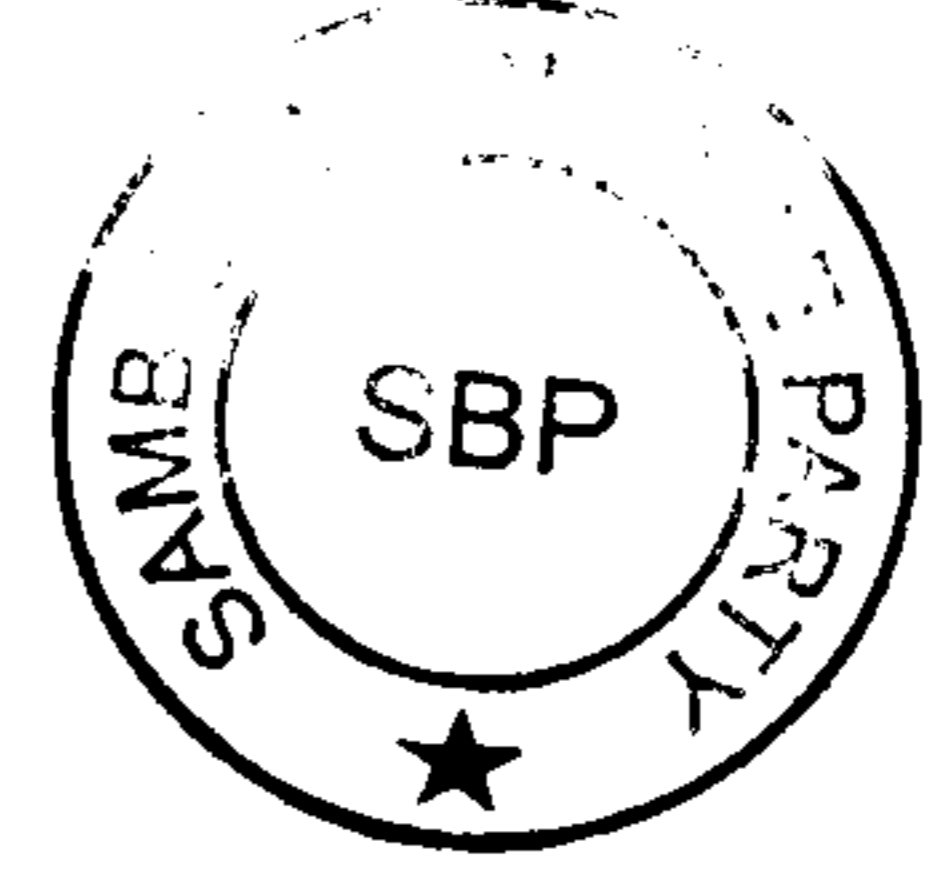
कार्यालय : साई कॉम्प्लेक्स, गाळा नं.७, नवा मोंठा, हिंगोली, ता.जि.हिंगोली-महाराष्ट्र

863/15
28/10/2022

CEO
19 OCT 2022
E-5456122

दिनांक :- १९.१०.२०२२

प्रति,
मुख्य निवडणूक अधिकारी साहे.
मा. भारतीय निवडणूक आयोग,
महाराष्ट्र, नविन प्रशासन भवन,
मंत्रालयासमोर, मादाम कामा रोड,
मुंबई.



विषय :- सन २०२१-२२ वर्षाचे संभाजी ब्रिगेड पार्टीचे ऑडीट रिपोर्ट जमा करून घेणेबाबत विनंती.

महोदय,

वरील विषयानुसार सन २०२१-२२ वर्षाचे संभाजी ब्रिगेड पार्टीचे ऑडीट रिपोर्ट जमा करून घ्यावे, ही विनंती.

धन्यवाद!

आपला स्नेहांकित,

(Signature)
19/10/22

श्री.मनोज श्यामराव आखरे

अध्यक्ष

संभाजी ब्रिगेड पार्टी

(Signature)
19/10

(Signature)
28/10/2022

(Signature)
25/10

(Signature)
26/10

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 31ST MARCH, 2022

STATUTORY AUDITOR

SHINDE CHAVAN GANDHI AND COMPANY

CHARTERED ACCOUNTANTS

Office number 1504 & 1505, 15th Floor,
Kumar Surabhi Apartments, Opp Saibaba Mandir,
Pune Satara Road, Swargate, Pune-411009

E-mail: pune@casg.in

Phone: +91 77 208 55500.



**Shinde Chavan Gandhi
And Company**

Chartered Accountants

Latur | Osmanabad | Pune | Mumbai | Delhi

Pune Office:

1504 & 1505, 15th Floor,
Kumar Surbhi Apartment, Opp. Saibaba Mandir,
Pune Satara Road, Swargate, Pune-411009
Mobile: +91 77208 55500 | Email: akshar@cascg.in
www.cascg.in

INDEPENDENT AUDITOR'S REPORT

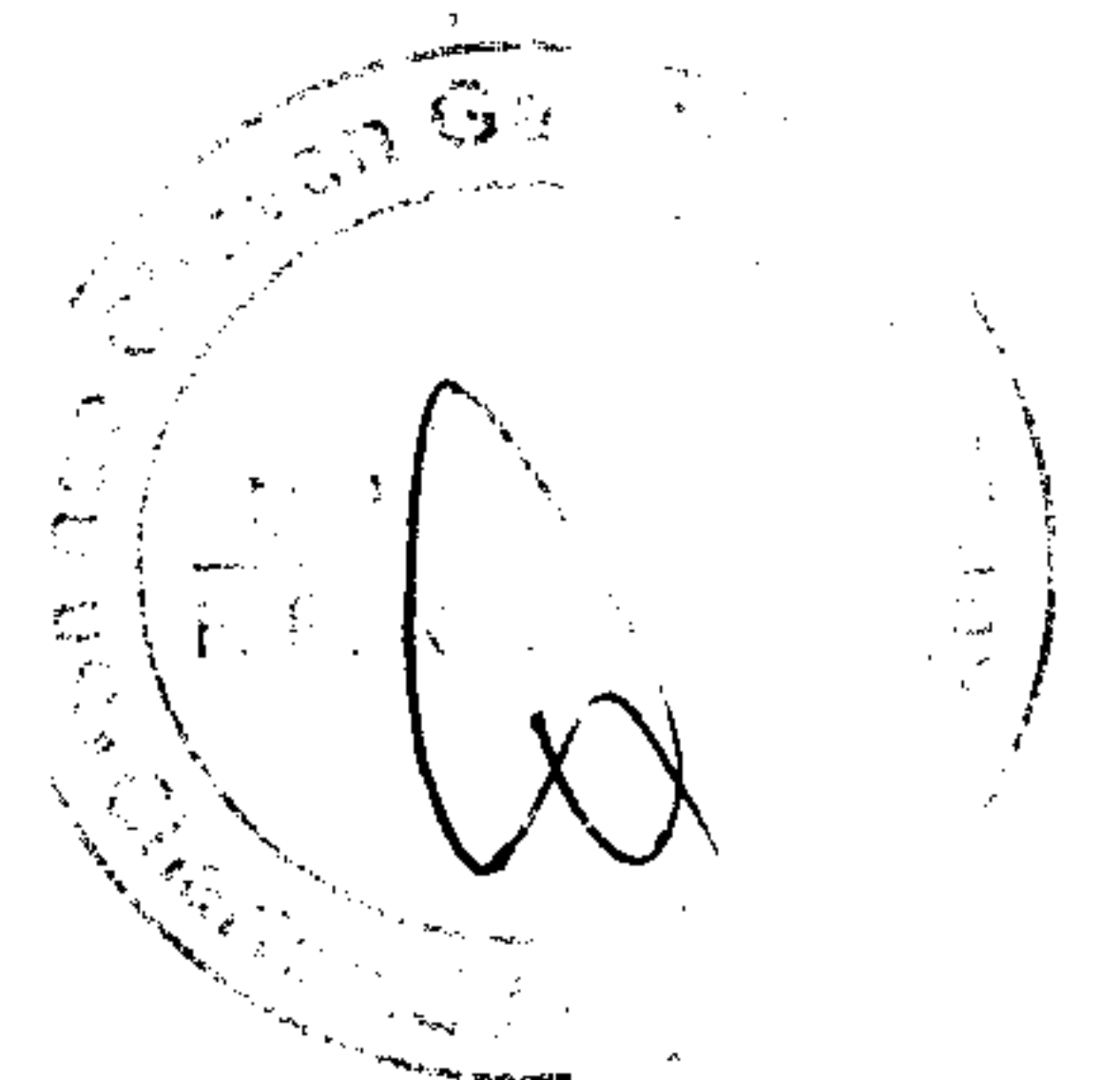
To,
The Chairman,
Sambhaji Brigade Party

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 31st March, 2022 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:

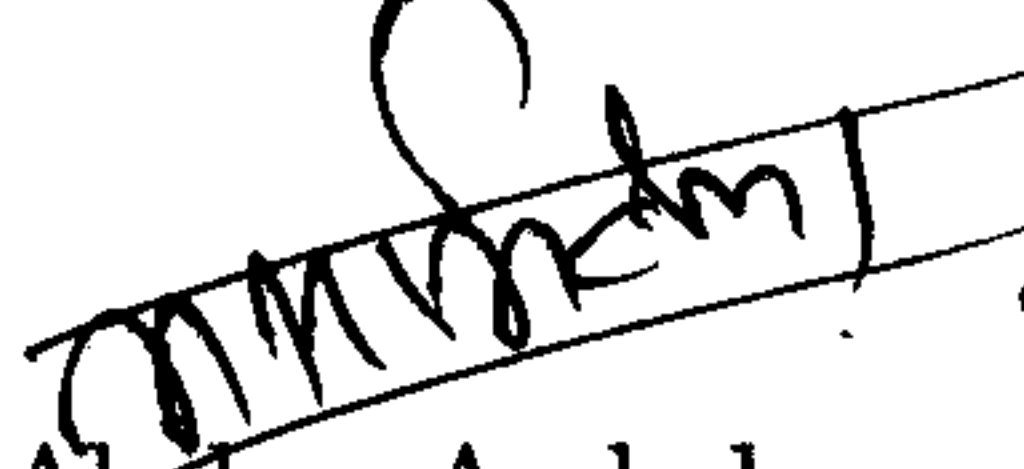
- i. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. In our opinion, proper books of accounts have been kept by the political party so far as appears from our examination of those books;
- iii. The 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 31st March 2022:

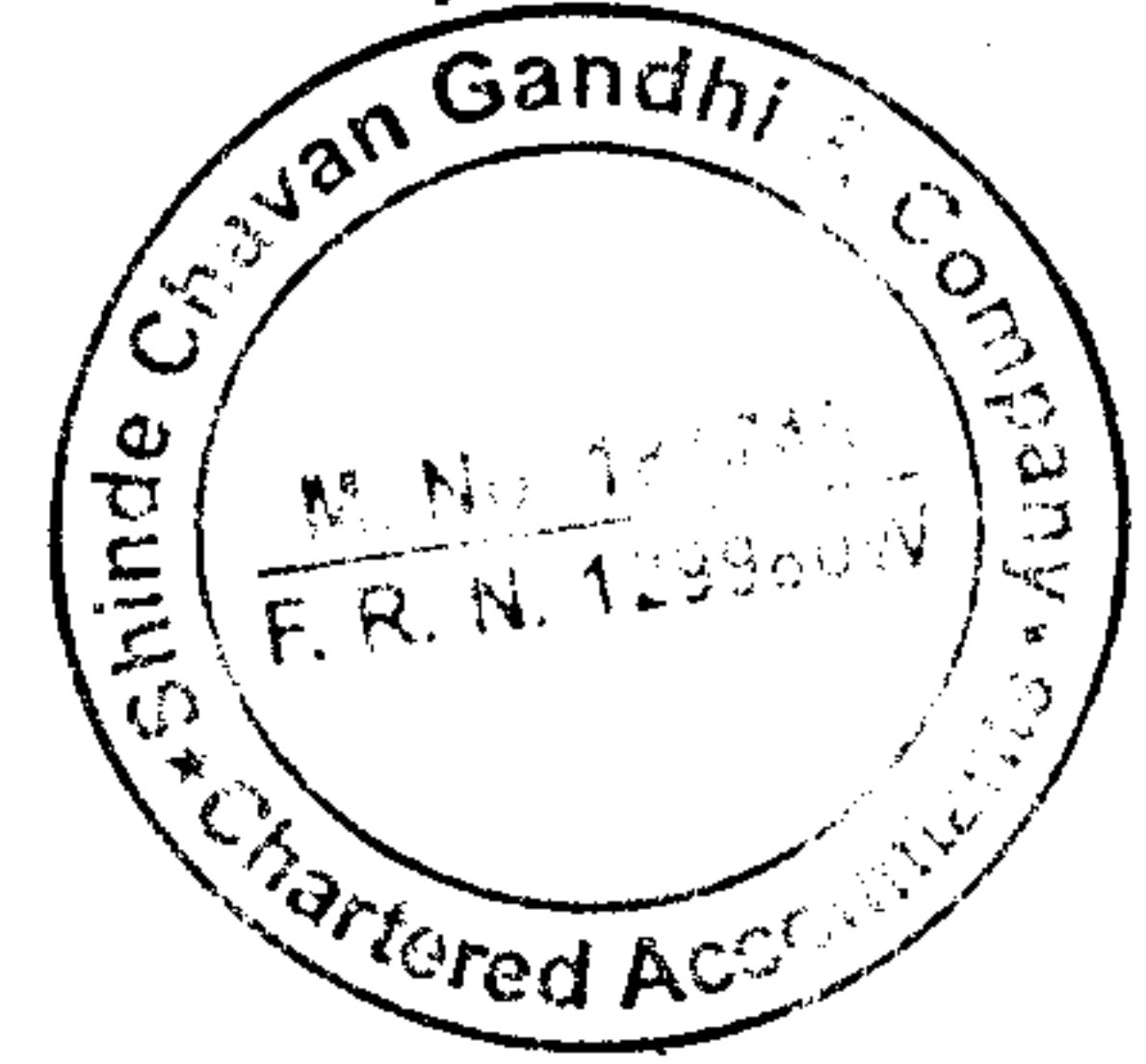


- b. In the case of the Income and Expenditure Account, of the surplus year ended on that date; and
- c. In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place: Pune
Date: 29-08-2022
UDIN: 22181749AQFYJH8970

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


CA Akshar Ambekar
Partner
M.No. 181749



SAMBHAJI BRIGADE PARTY

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

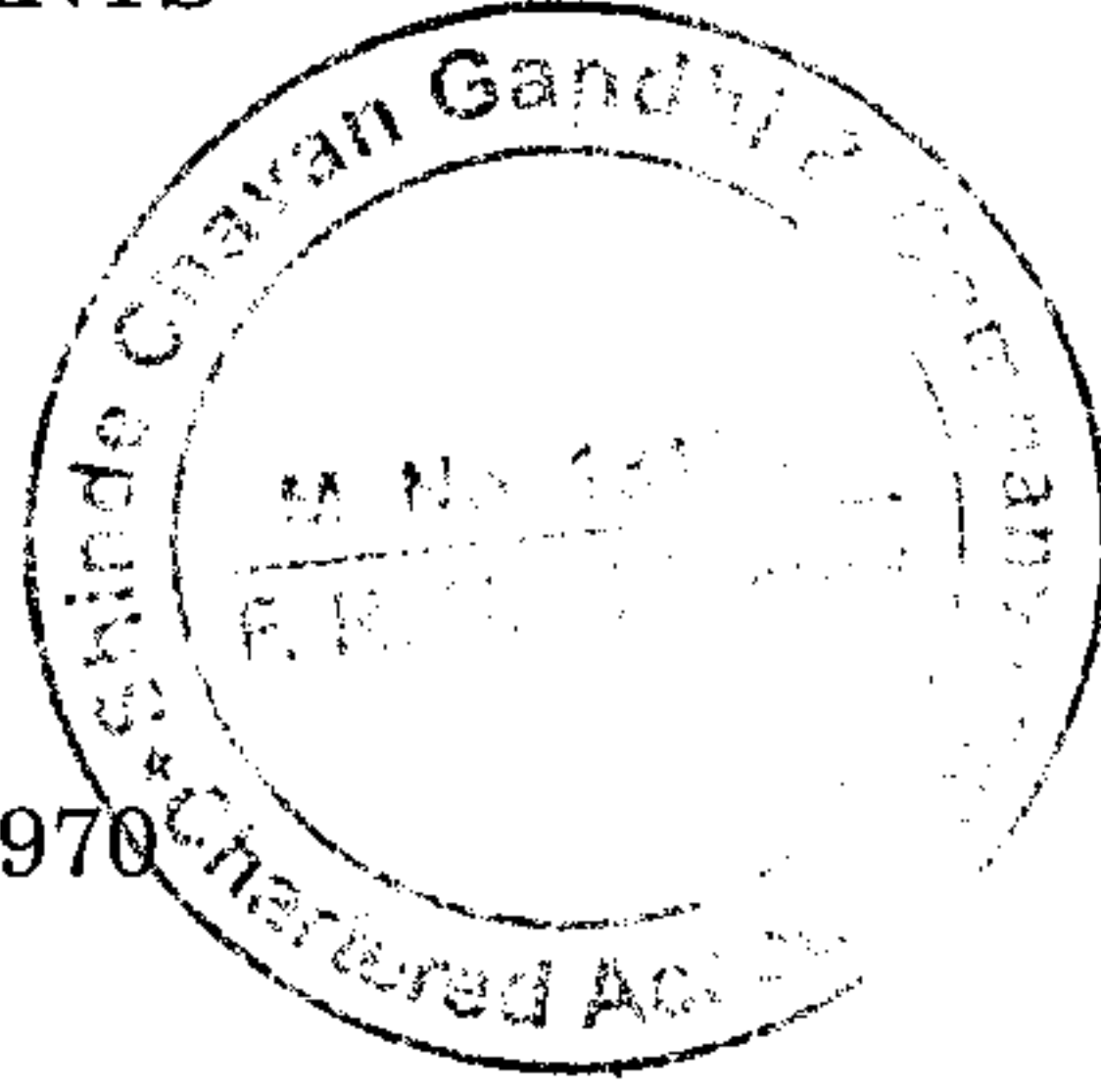
BALANCE SHEET AS AT 31st March, 2022

Sr. No	SOURCES OF FUNDS	NO	As at 31st March 2022	As at 31st March, 2021
I)	Liabilities			
1	Corpus Fund	1	10,000	10,000
2	General Fund	2	1,32,439	1,29,237
3	Earmarked Funds			-
4	Reserves			-
5	Loans/Borrowings Secured Unsecured			-
6	Current Liabilities & Provisions	3	2,87,860	10,000
	TOTAL		4,30,299	1,49,237
II)	Asset			
1	Fixed Assets Tangible Assets Intangible Assets Capital Work-In-Progress			-
2	Investments Long Term Current Investments			-
3	Current Assets	4	4,30,299	1,49,237
4	Loans, Advances & Deposits			-
	TOTAL		4,30,299	1,49,237
	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: 22181749AQFYJH8970
Place : Pune
Date : 29-08-2022



For,
Sambhaji Brigade Party

(Signature)

Manoj Akhare
Chairman

(Signature)

Sanotsh Gajare
Treasurer

(Signature)

Sudhir Deshmukh
Board Member

(Signature)
Annasaheb Sawant
Board Member

(Signature)

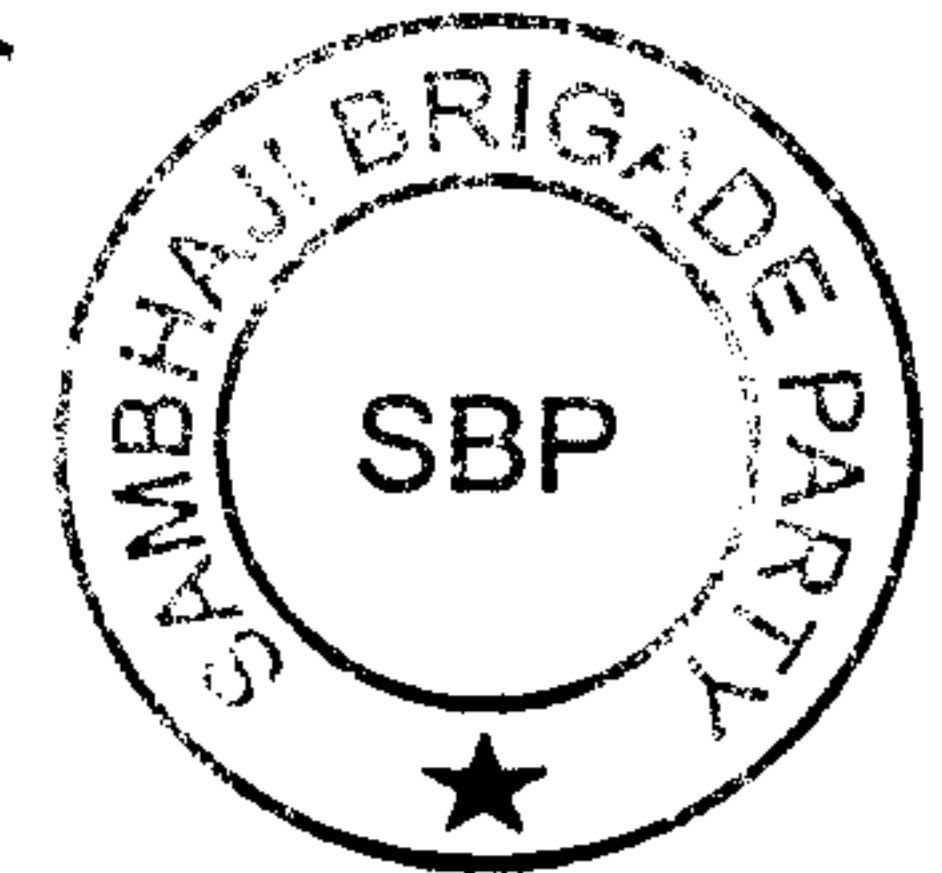
Saurabh Khedekar
Secretary

(Signature)

Pradipkumar Tupere
Board Member

(Signature)

Premkumar Bole
Board Member



SAMBHAJI BRIGADE PARTY
Gala No.7, Sai Complex Nava Mondha Tq Hingoli , Hingoli -431203
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 2022

No	Particular	No	For the year ended 31st March,2022	For the year ended 31st March, 2021
INCOME				
1	Fee & Subscriptions Grants / Donations	5	5,27,343	30,000
2	Contributions Collection By Issuing Coupons / Sale Of Publications		-	-
3	Other Income		-	-
TOTAL (A)			5,27,343	30,000
EXPENDITURE				
1	Election Expenditure			-
2	Employee Costs			-
3	Administrative And General Expenses	6	4,74,430	38,050
4	Finance Costs			-
4	Depreciation & Amortisation Expenses			-
5	Other Expenses	7	49,711	4,319
TOTAL (B)			5,24,141	42,369
Balance being excess of Income over Expenditure (A- B)			3,203	(12,369)
Transfers to/from reserves Balance Being Surplus (Deficit) Carried to General Fund			3,203	(12,369)
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

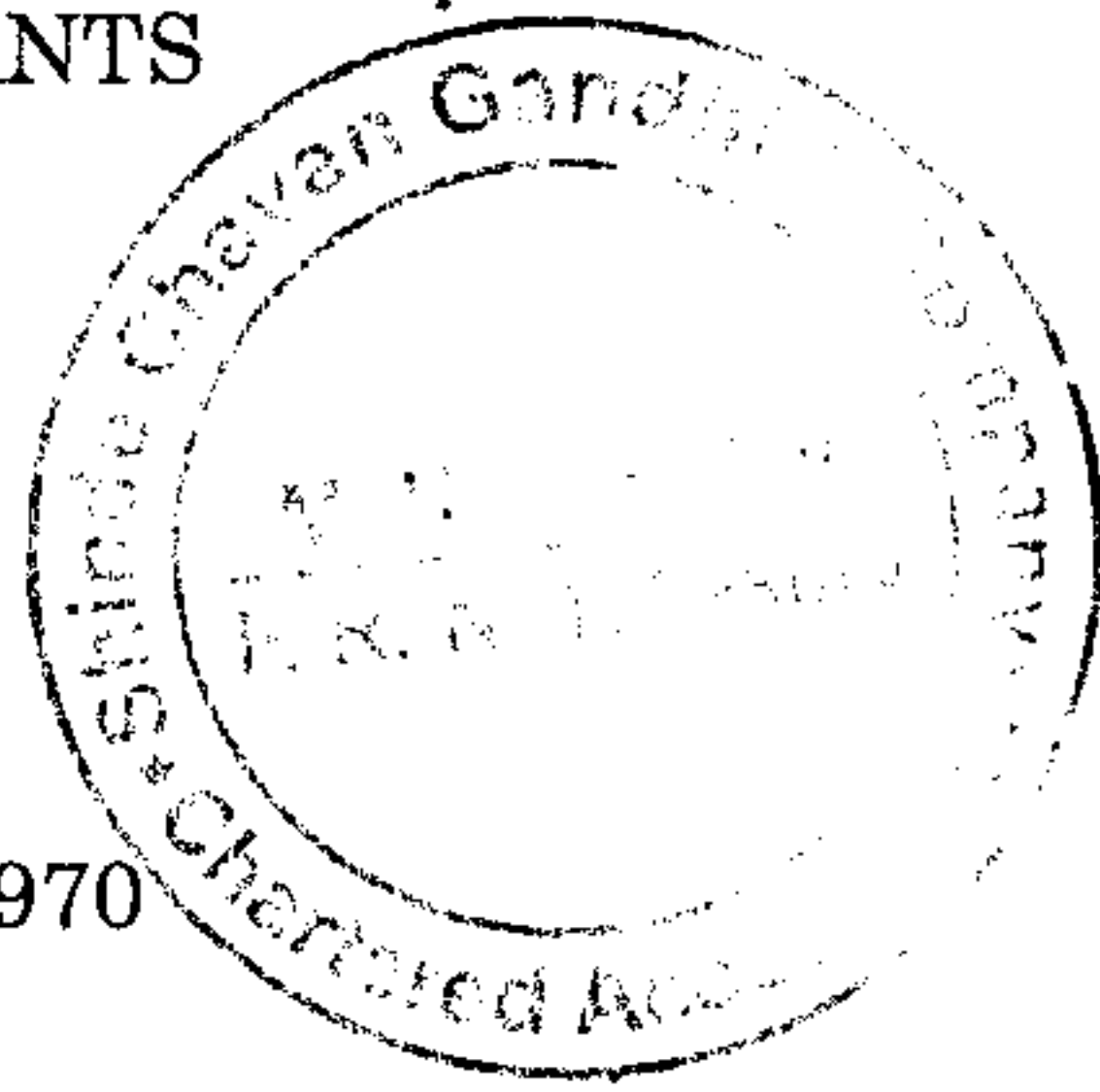
M.NO. 181-749

F.R.NO. 129980W

UDIN: 22181749AQFYJH8970

Place : Pune

Date : 29-08-2022



For,
Sambhaji Brigade Party

Akhare

Manoj Akhare
Chairman

Sanotsh Gajare
Sanotsh Gajare
Treasurer

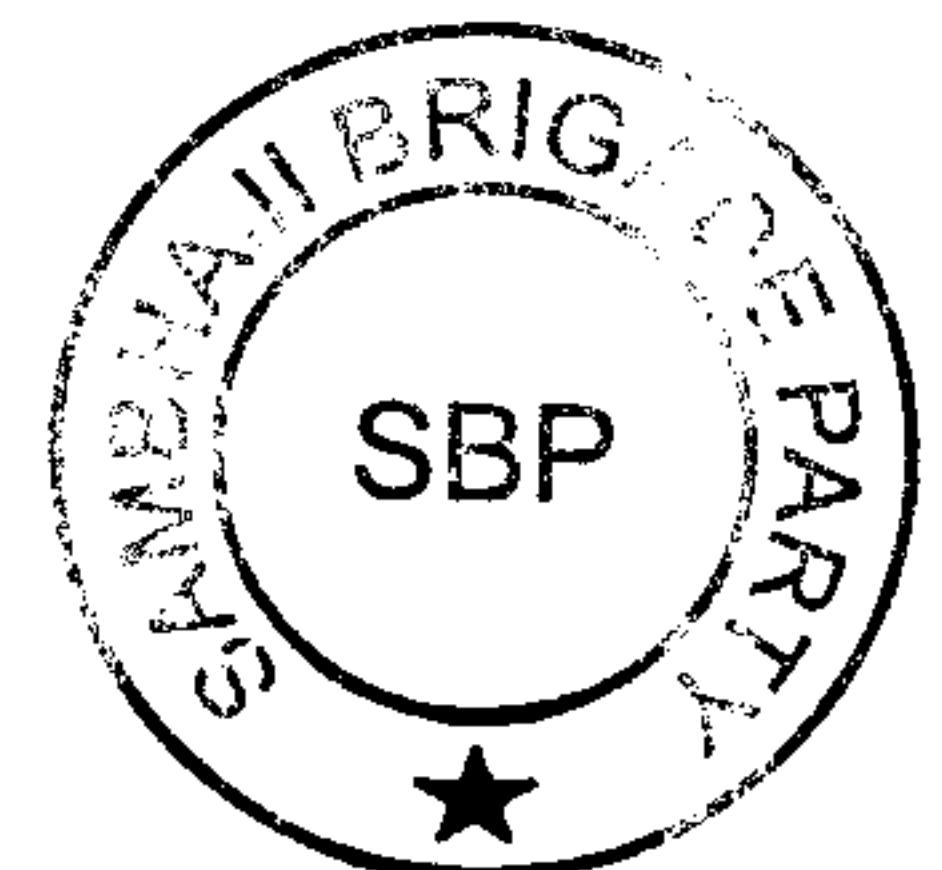
Sudhir Deshmukh
Sudhir Deshmukh
Board Member

Annasaheb Sawant
Annasaheb Sawant
Board Member

Saurabh Khedekar
Saurabh Khedekar
Secretary

Pradipkumar Tupere
Pradipkumar Tupere
Board Member

Premkumar Boke
Premkumar Boke
Board Member



SAMBHAJI BRIGADE PARTY
Cash Flow Statement for the year ended 31st March, 2022

Sr No	Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit Before Tax	3,203	(12,369)
	Adjustments for:		
	Operating Profit before Working Capital Changes	3,203	(12,369)
	Adjustments for:		
	Decrease/(Increase) in Receivables		
	Increase/(Decrease) in Other current liabilities	2,77,860	10,000
	Net Cash flow from Operating activities	2,81,063	(2,369)
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Investments		-
	Net Cash used in Investing activities		-
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Increase/(Decrease) in Corpus Fund		-
	Increase/(Decrease) in Unsecured Loan		-
	Interest paid for Working Capital Limit		-
	Net Cash used in financing activities		-
	Net increase in cash & Cash Equivalents	2,81,063	(2,369)
	Cash and Cash equivalents as at the beginning of the year	1,49,237	1,51,606
	Cash and Cash equivalents as at the end of the year	4,30,299	1,49,237
	Net increase in cash & Cash Equivalents	2,81,063	(2,369)

Auditors' Report

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

(CA Akshar A. Ambekar)

PARTNER

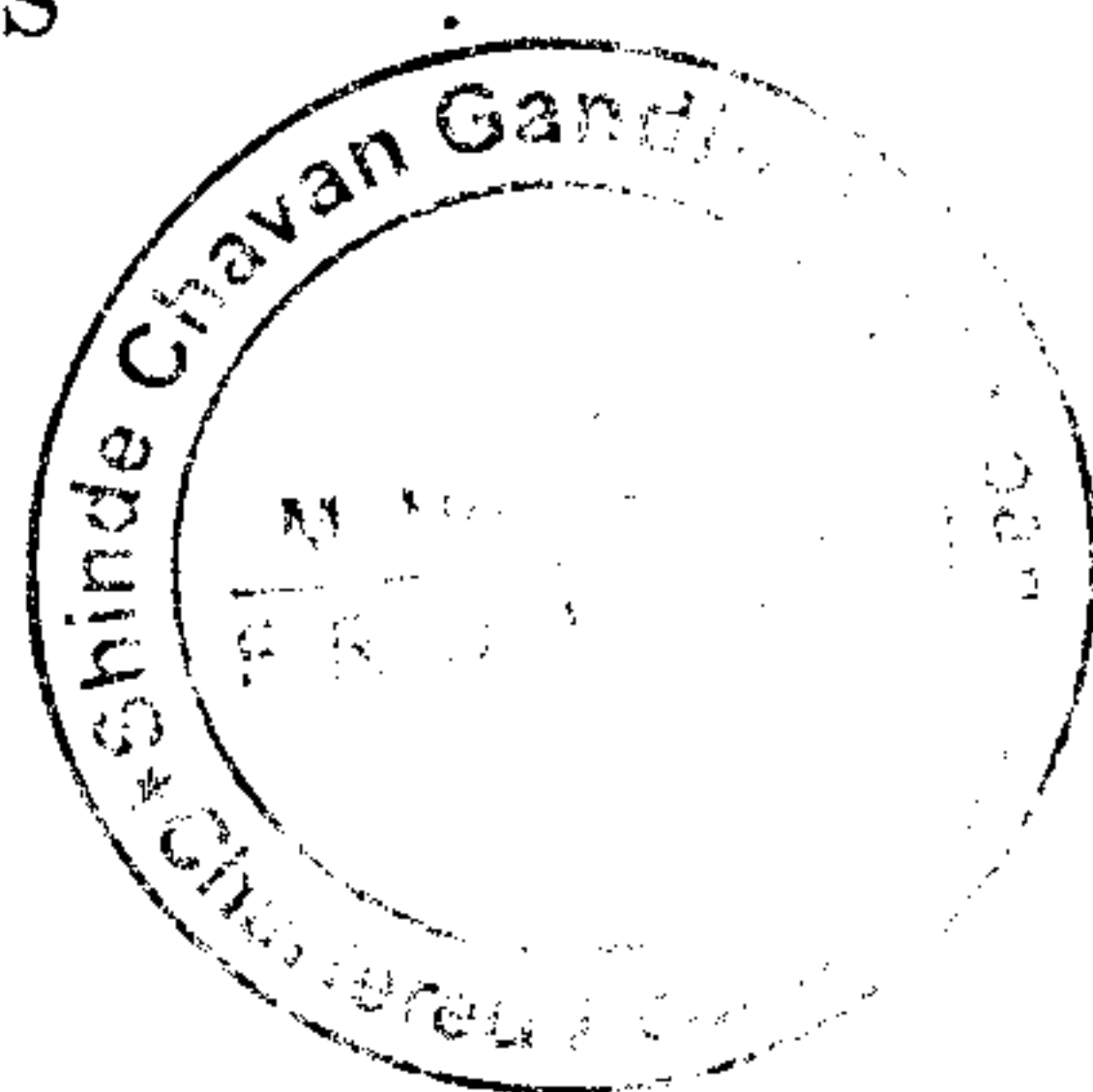
M.NO. 181-749

F.R.NO. 129980W

UDIN: 22181749AQFYJH8970

Place : Pune

Date : 29-08-2022



For,
Sambhaji Brigade Party

Akhare

Manoj Akhare
Chairman

Sanotsh Gajare

Sanotsh Gajare
Treasurer

Sudhir Deshmukh

Sudhir Deshmukh
Board Member

Annasaheb Sawant

Annasaheb Sawant
Board Member

Saurabh Khedekar

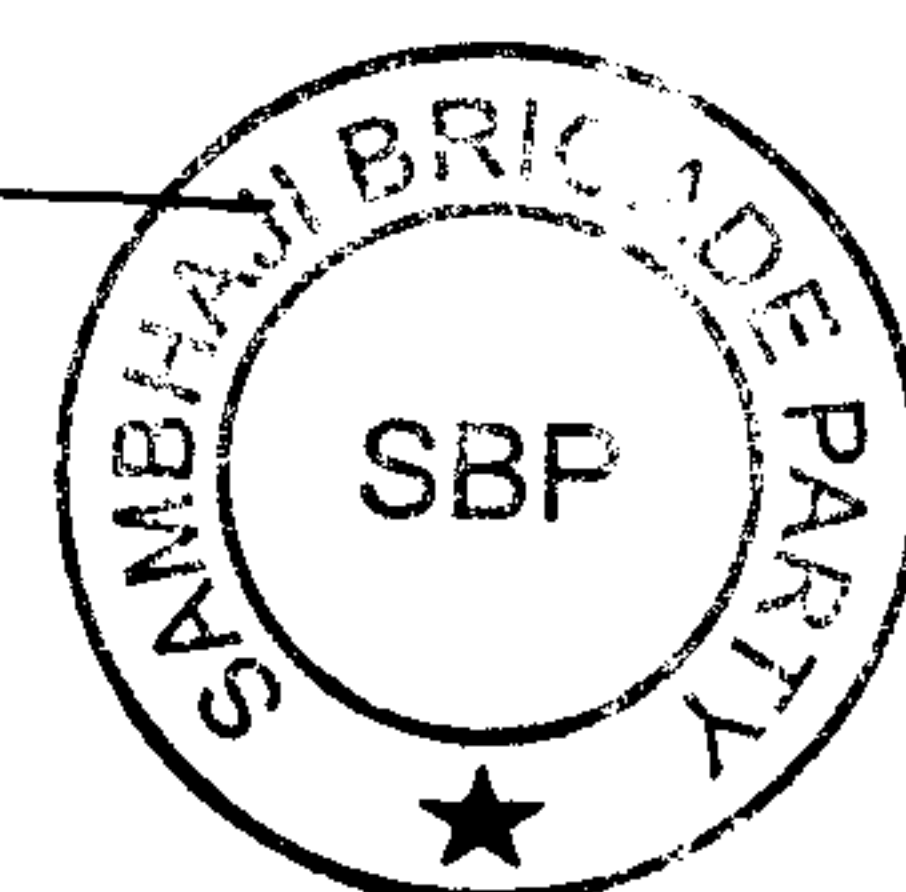
Saurabh Khedekar
Secretary

Pradipkumar Tupere

Pradipkumar Tupere
Board Member

Premkumar Boke

Premkumar Boke
Board Member



SAMBHAJI BRIGADE PARTY
Annexures to the Balance sheet

NOTE # 1
CORPUS FUND

Particulars	As at 31st March, 2022	As at 31st March, 2021
100 Members Fees of Rs 100/- each	10,000	10,000
As per last balance sheet	10,000	10,000
Addition during the year		-
Total	10,000	10,000

NOTE # 2
GENERAL FUND

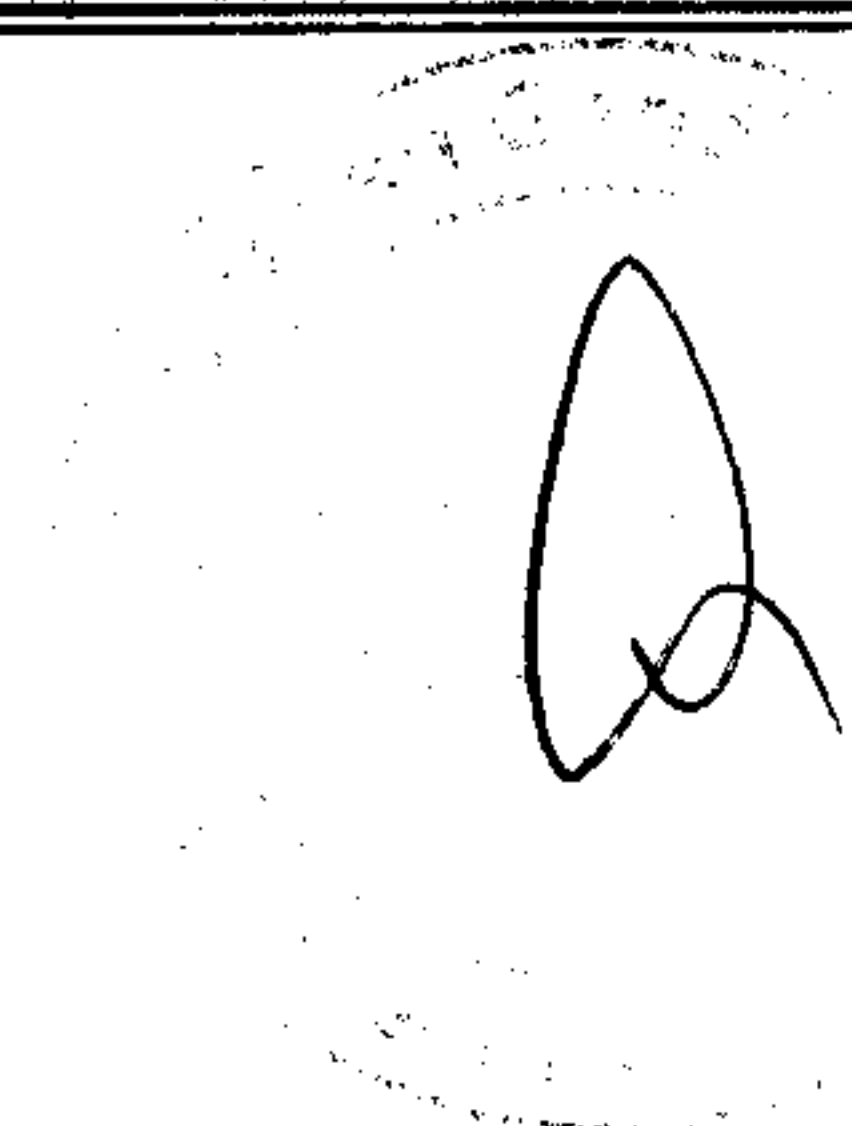
Particulars	As at 31st March, 2022	As at 31st March, 2021
General Fund		
As per last Balance sheet	1,29,237	1,41,606
Addition during the year	3,203	(12,369)
Total Amount	1,32,439	1,29,237

NOTE # 3
CURRENT LIABILITY & PROVISIONS

Particulars	As at 31st March, 2022	As at 31st March, 2021
Provision:		
Audit fees payable	10,000	10,000
Trade Payable	2,77,860	
Total Amount	2,87,860	10,000

NOTE # 4
CURRENT ASSET

Particulars	As at 31st March, 2022	As at 31st March, 2021
Balance with Bank	3,67,249	38,007
Cash in Hand	63,050	1,11,230
Total Amount	4,30,299	1,49,237



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SAMBHAJI BRIGADE PARTY
Annexures to Income & Expenditure account

NOTE # 5
INCOME

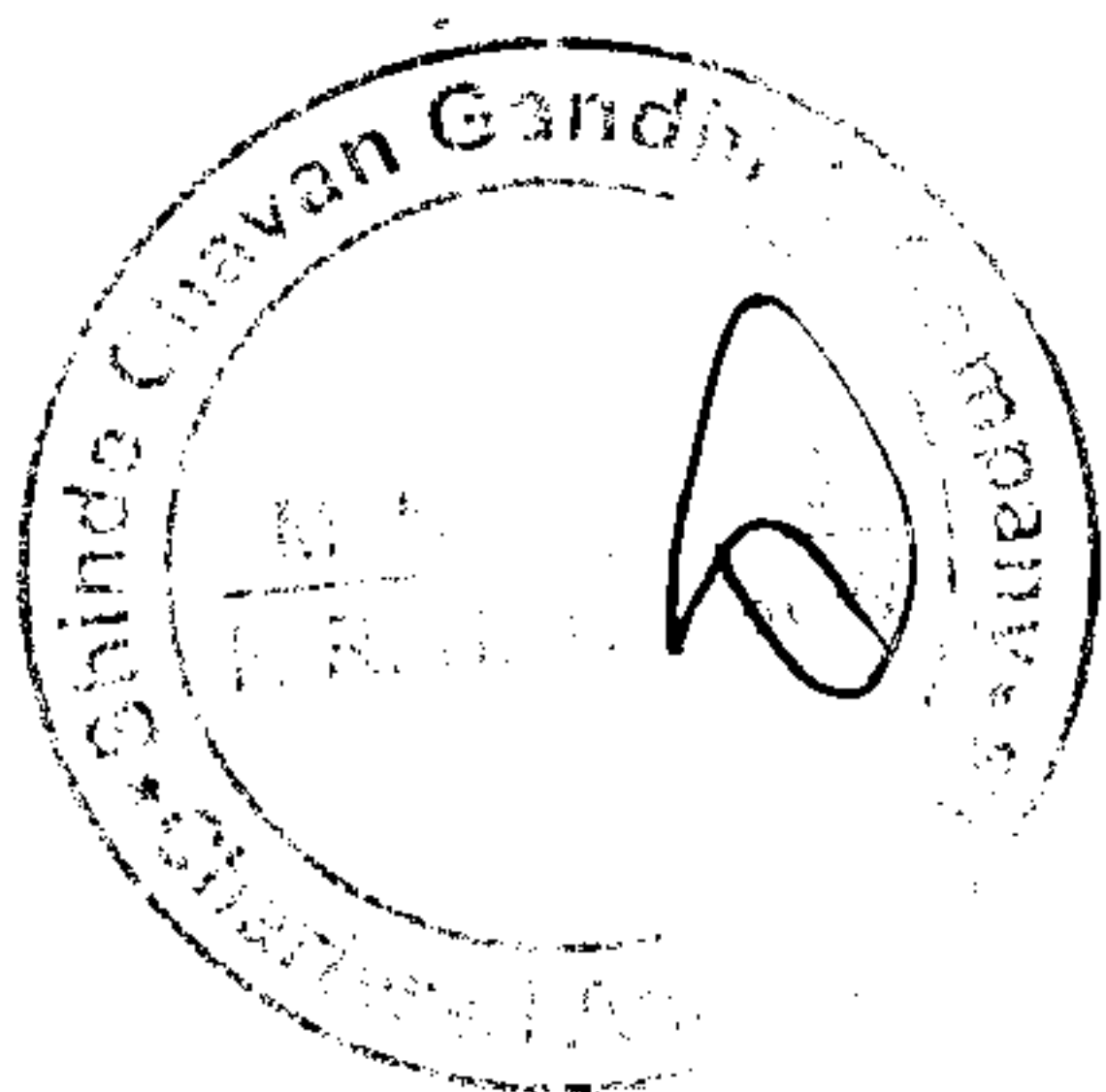
Particulars	As at 31st March, 2022	As at 31st March, 2021
Donation Received	5,27,143	30,000
Membership fees Received	0	-
Discount Received	200	-
Total Amount	5,27,343	30,000

NOTE # 6
ADMINISTRATIVE EXPENSES

Particulars	As at 31st March, 2022	As at 31st March, 2021
Audit Fees	10,000	10,000
Office Expenses	13,350	3,650
Travelling Expenses	53,280	12,800
Food Exp	41,900	6,800
Meeting Exp	40,100	4,800
Professional Fee	13,600	-
Diesel Exp	68,000	-
Saffron Napkin	1,60,000	-
Board & Painting Expenses	74,200	-
Telephone Exp	-	-
Total Amount	4,74,430	38,050

NOTE # 7
OTHER EXPENSES

Particulars	As at 31st March, 2022	As at 31st March, 2021
Pamphlets Expenses	-	-
Printing & Stationery	47,940	3,020
Bank Charges	1,771	1,299
Total Amount	49,711	4,319



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NAME: SAMHAJI 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 affect 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: -

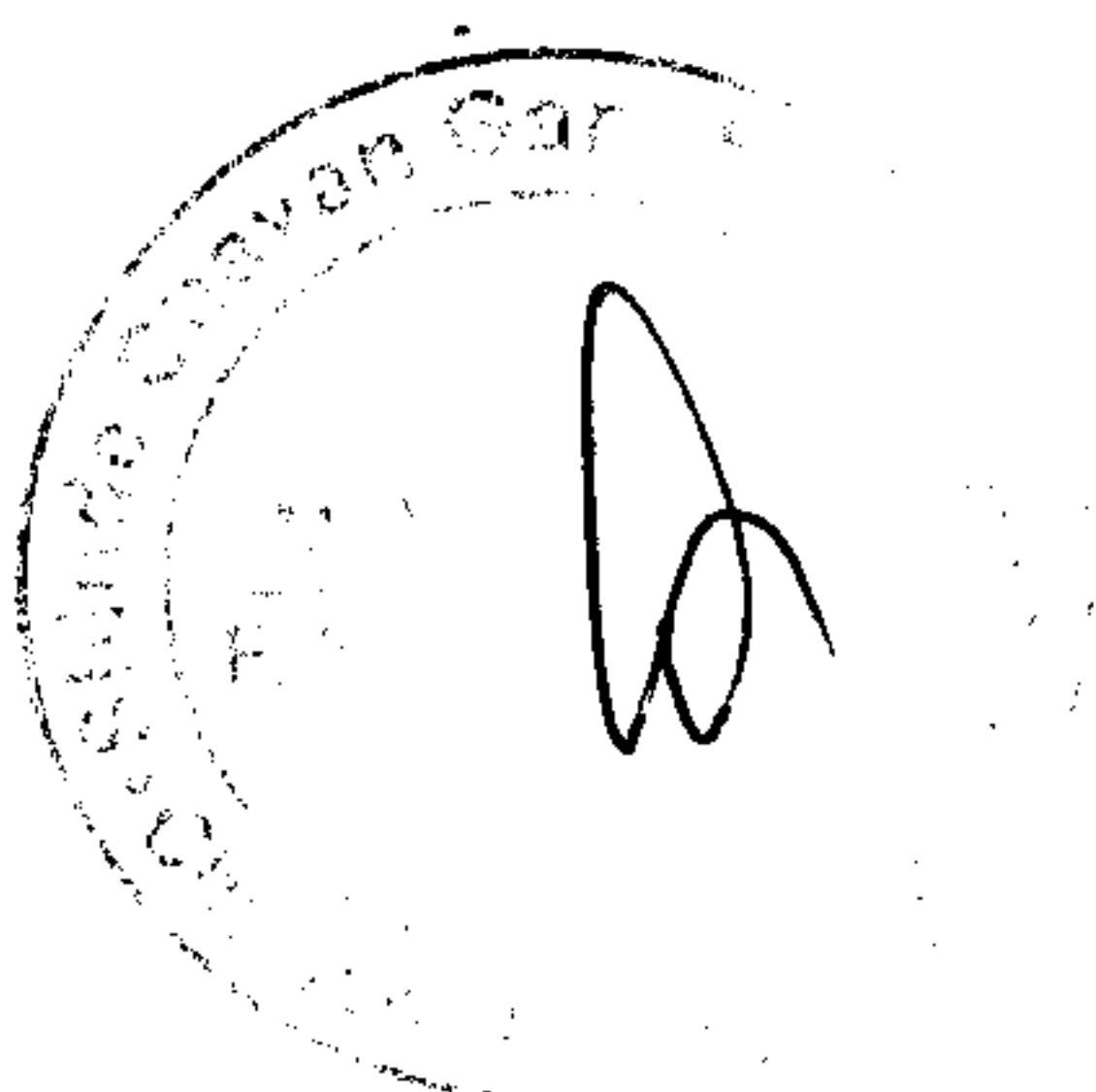
The prior period items of income or expenditure which have arisen in current period as a result of error or omission in preparation of financial statement of one or more prior periods have been debited or credited respectively to Income and expenditure Account of current financial year 2021-22 as per 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.

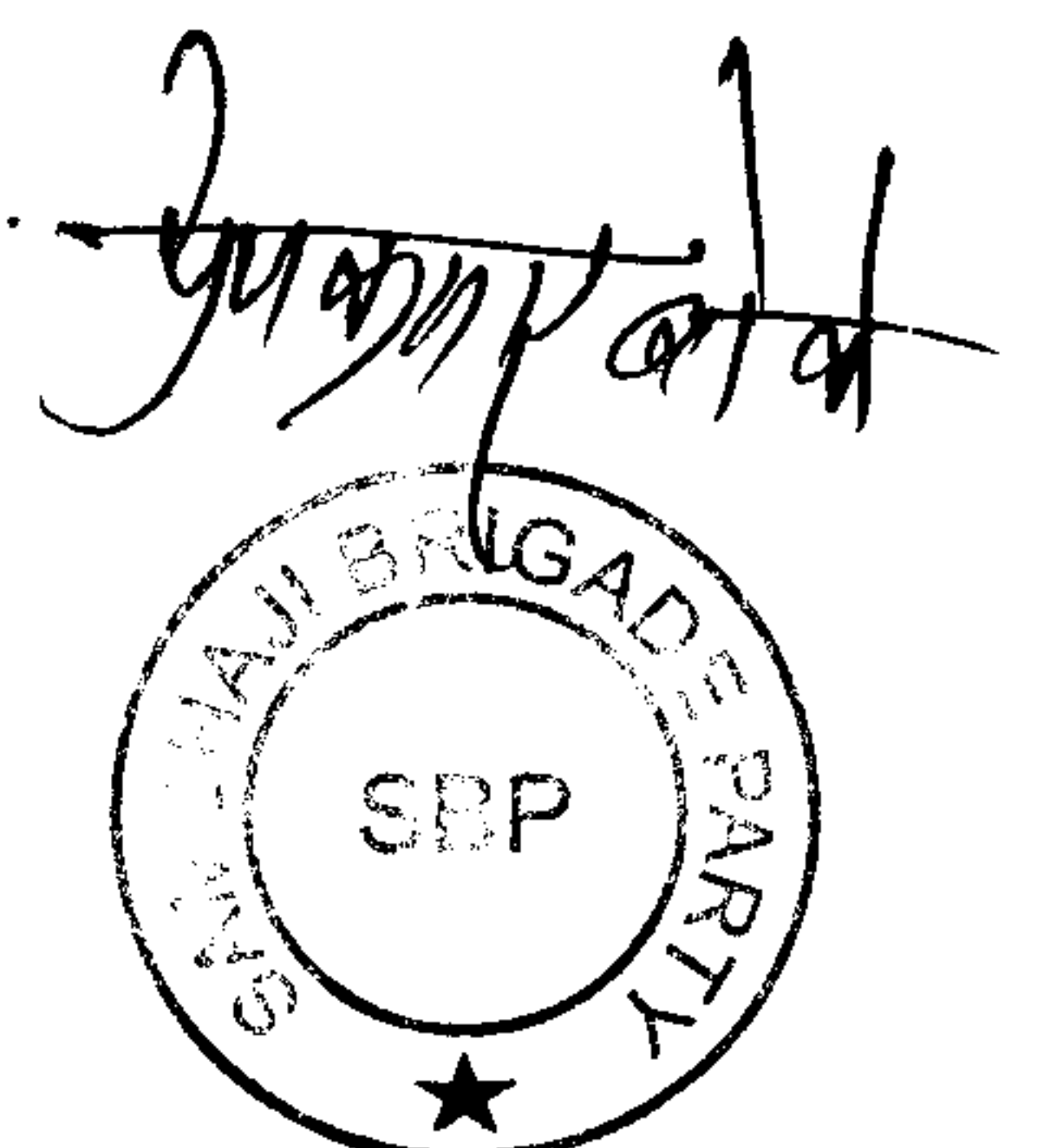
07. A.5) Investments:

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.

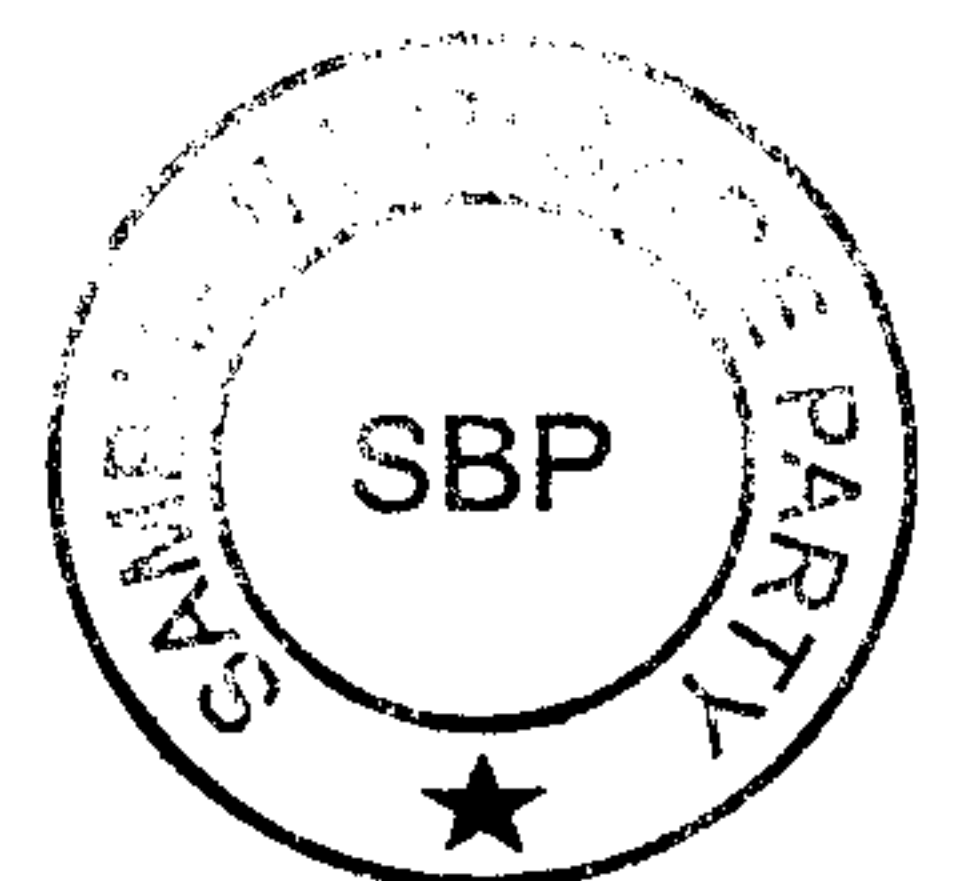
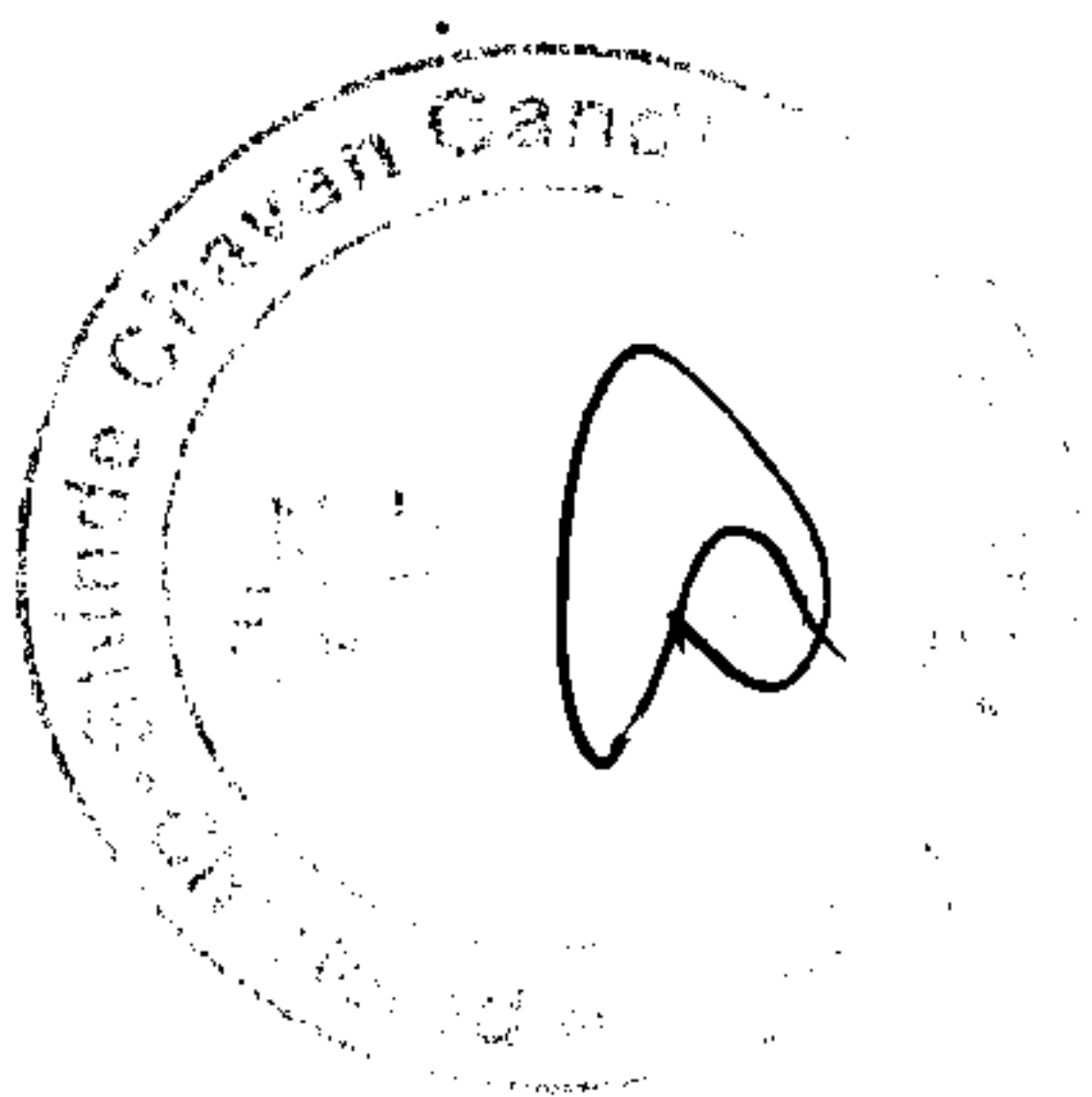
07. A.10) Impairment of Assets: -

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.

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07.B] NOTES TO ACCOUNTS:

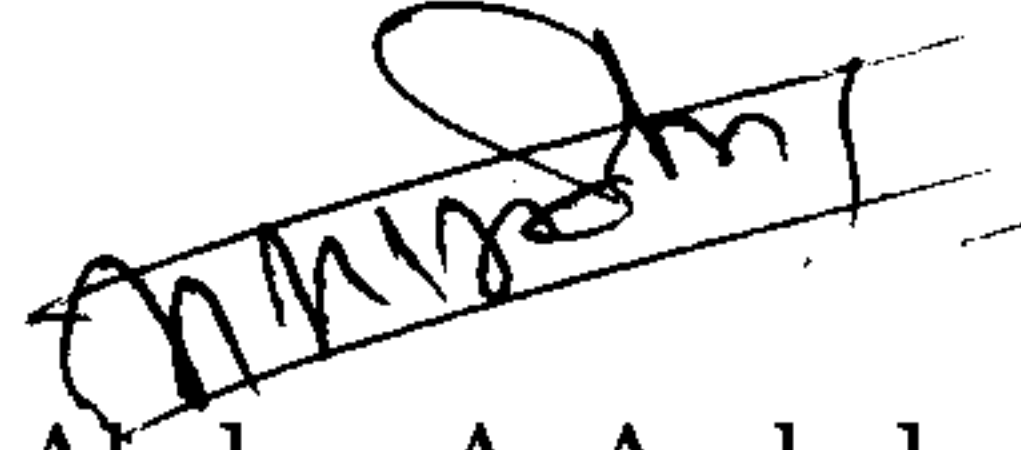
07. B.1 During year all operating and administrative expenses are transferred to Income and Expenditure Account.

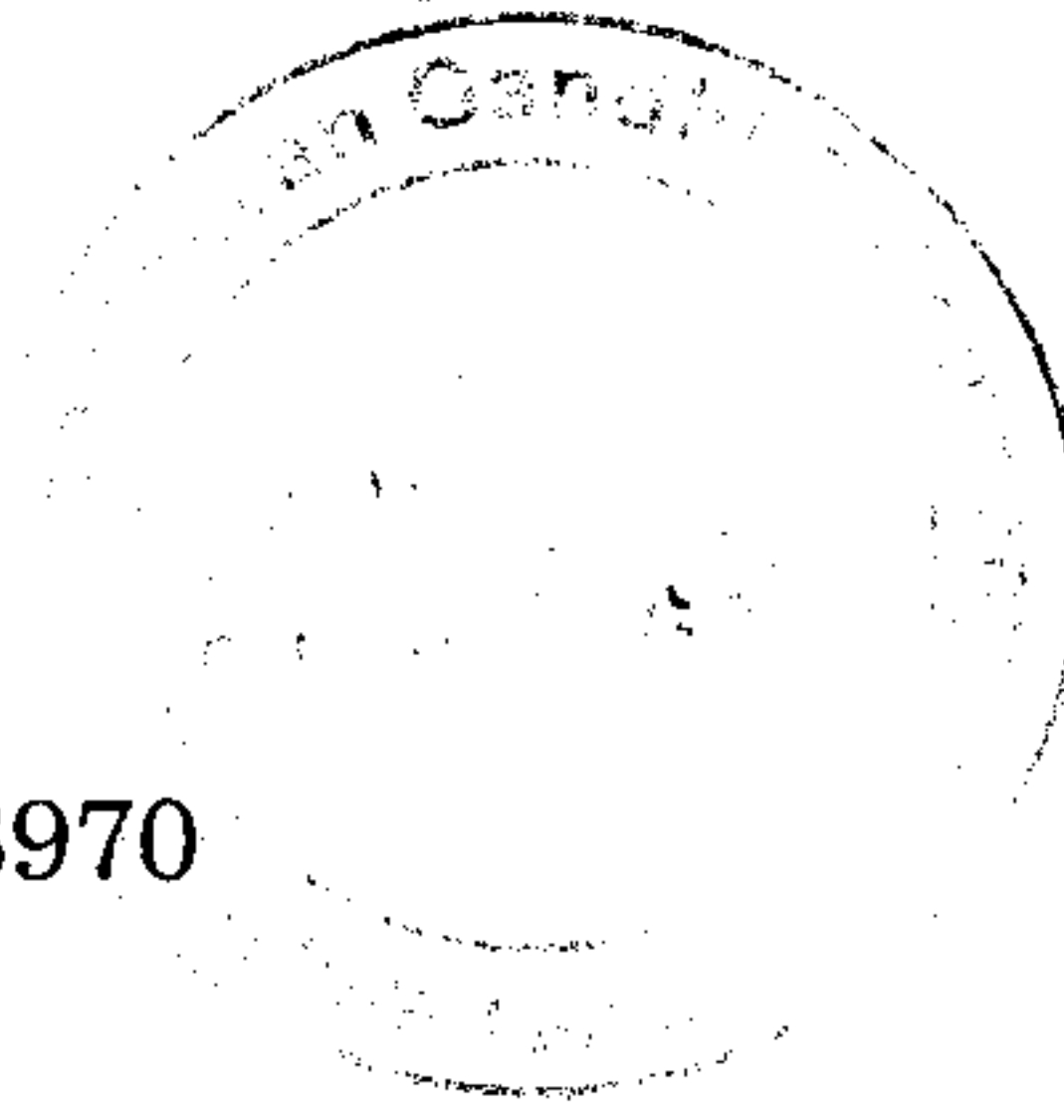
07. B.2 No related party transactions have taken place throughout the year.


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

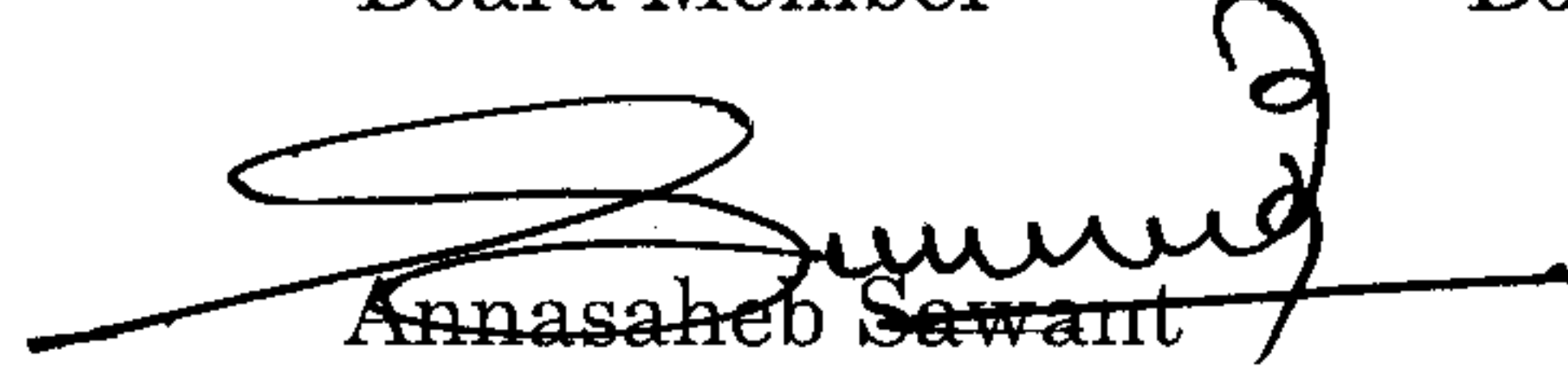

CA Akshar A. Ambekar
Partner
M.NO. 181749
UDIN: 22181749AQFYJH8970
Date: 29-08-2022
Place: Pune

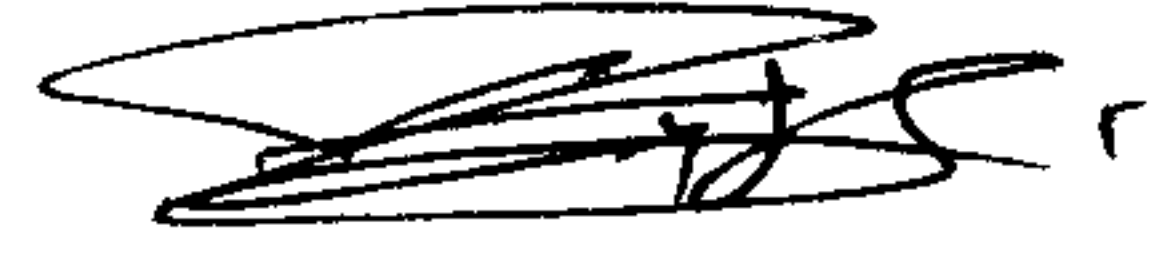


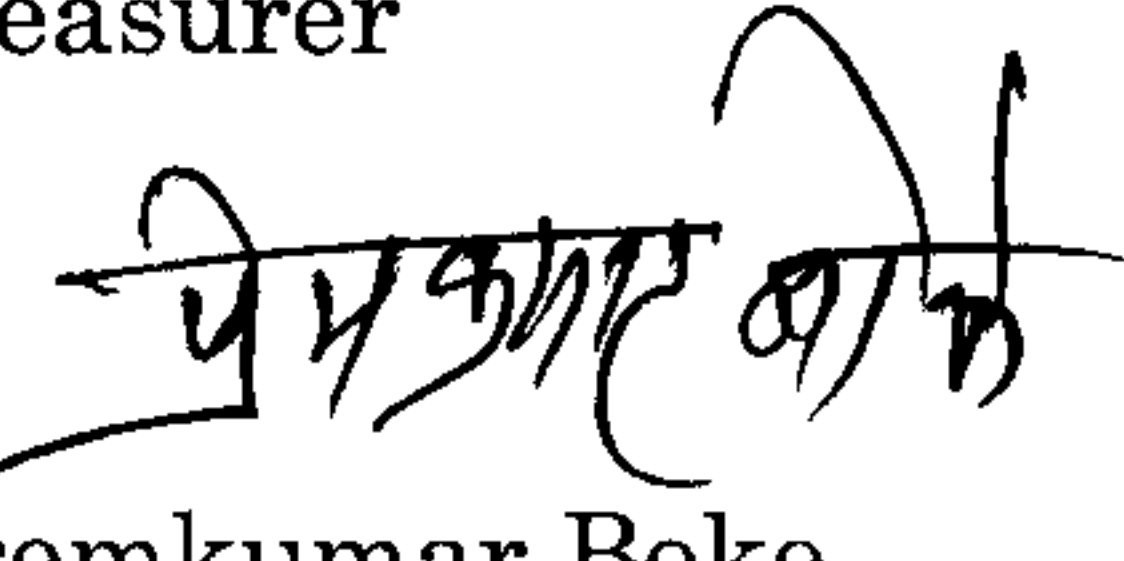

Mr. Manoj Akhare
Chairman


Mr. Saurabh Khedekar
Secretary


Pradipkumar Tupere
Board Member


Annasaheb Sawant
Board Member


Mr. Santosh Gajare
Treasurer


Premkumar Boke
Board Member


Sudhir Deshmukh
Board Member

