



# BHARTIYA CONGRESS PAKSHA.

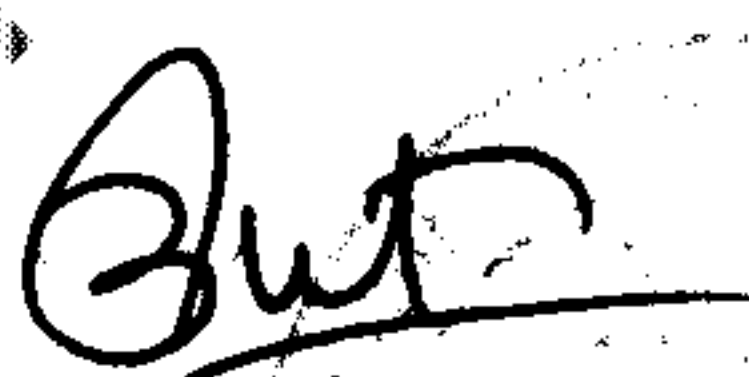
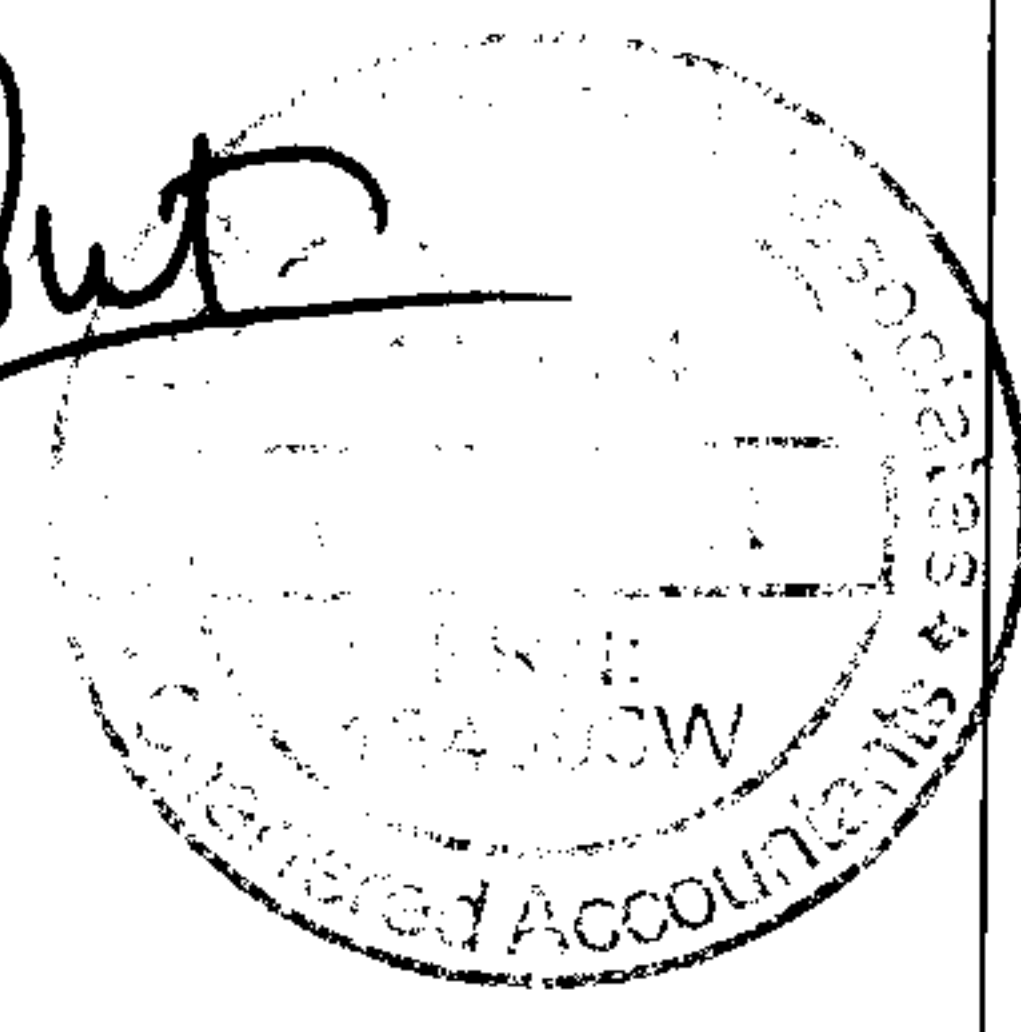
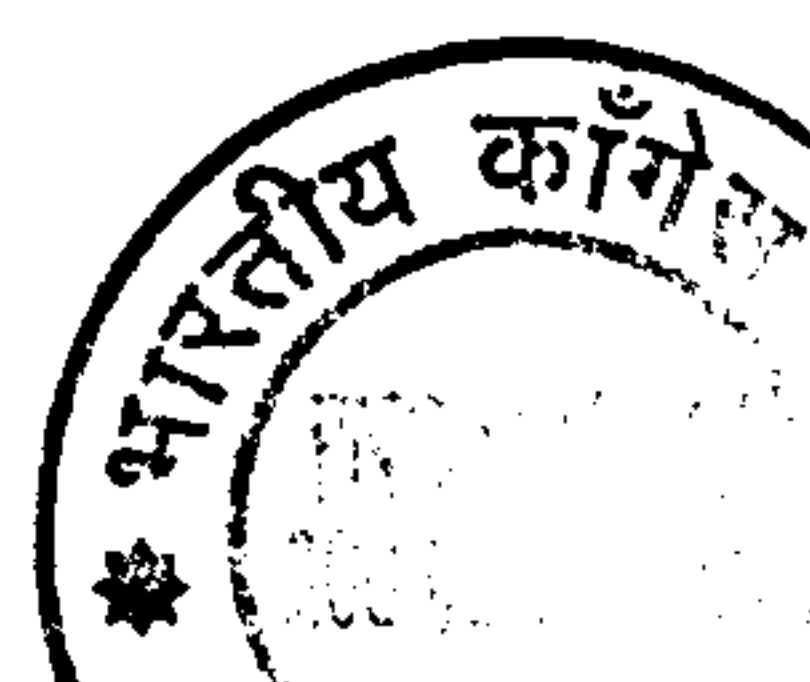
(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

## BALANCE SHEET AS AT 31.03.2023.

Sr.	Particulars.	Sch.	Current Year As At 31.03.2023. 8.	Previous Year As At 31.03.2022.
01.	SOURCES OF FUNDS.			
	A)Corpus Funds. B)General Funds. C)Earmarked Funds. D)Current Liabilities and Provisions.	01	201684.00	1722.00
		₹	201684.00	1722.000
02.	APPLICATION OF FUNDS.			
	A)Fixed Assets. B)Investments. C)Current Assets. D)Loans,Advances and Deposits.	02	201684.00	1722.00
		₹	201684.00	1722.00

The accompanying Schedules form an integral part of the Financial Statements.  
In terms of my report of even date.

For Bhagirath R Dhoot & Associates. Chartered Accountants. FRN No.134096W.  CA Bhagirath R Dhoot. Mem No.147684.  	<b><u>BHARTIYA CONGRESS</u></b> <b><u>PAKSHA.</u></b>  इंफुल Pathan T.M. 
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Place:Latur.

Date::31.05.2023.

Pathan T.M.

इंफुल

**BHARTIYA CONGRESS PAKSHA.**

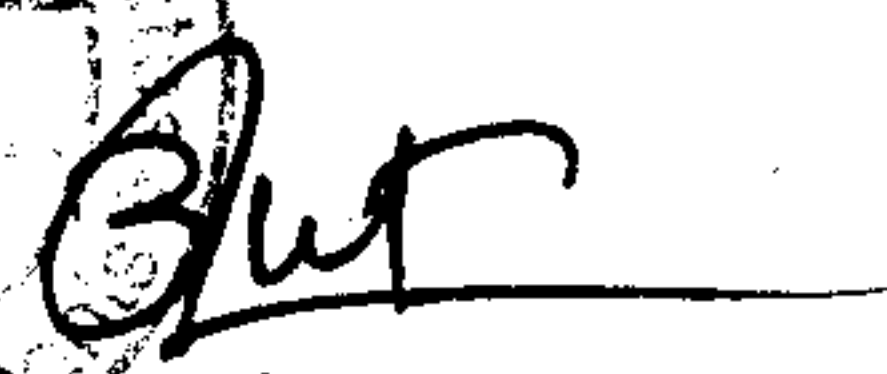
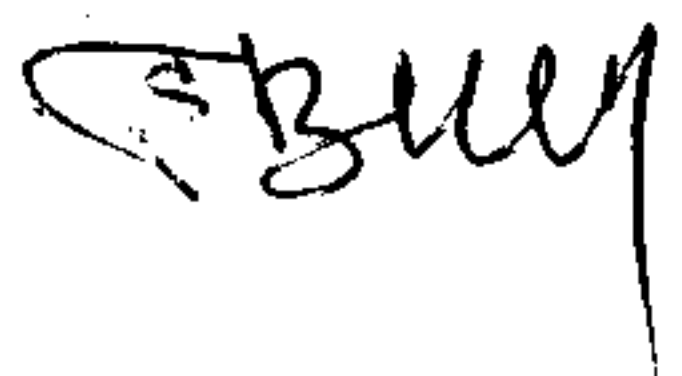

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

Income & Expenditure Account for the year ending on 31.03.2023.

Sr.	Particulars.	Sch.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	<b>INCOME.</b>			
	A)Fees & Subscriptions.			
	B)Donation/Contributions.	03	700000.00	
	C) Other Income.			
	D) Interest on Saving Bank Account.	04	48.00	47.00
		₹	700048.00	47.00
02.	<b>EXPENDITURE.</b>			
	A)Election Expenditure.			
	B)Employee Cost.	05	100000.00	
	C)Administrative & General Exp.	06	380000.00	
	D)Financial Cost.			
	E)Depreciation.			
	F)Other Exxpenses.	07	20086.00	0.00
		₹	500096.00	0.00
03.	Excess/(Deficit) of Income over Expenditure Being transfer to General Fund.		199682.00	47.00

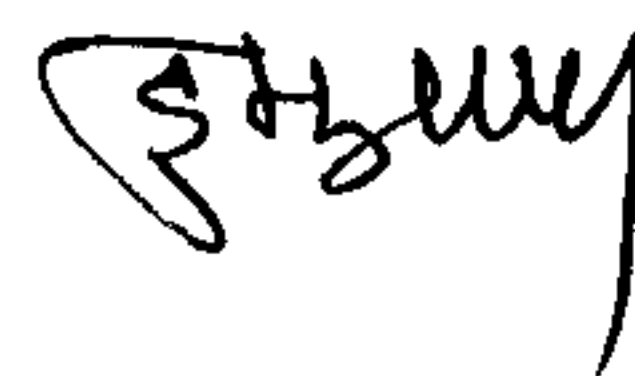
The accompanying Schedules form an integral part of the Financial Statements.  
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For Bhagirath R Dhoot & Associates. Chartered Accountants. FRN No.134096W.  CA Bhagirath R Dhoot. Mem No.147684.	<b><u>BHARTIYA CONGRRESS</u></b> <b><u>PAKSHA.</u></b>  pathan T.M. 
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Place:Latur.

Date::31.05.2023.

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**BHARTIYA CONGRESS PAKSHA.**

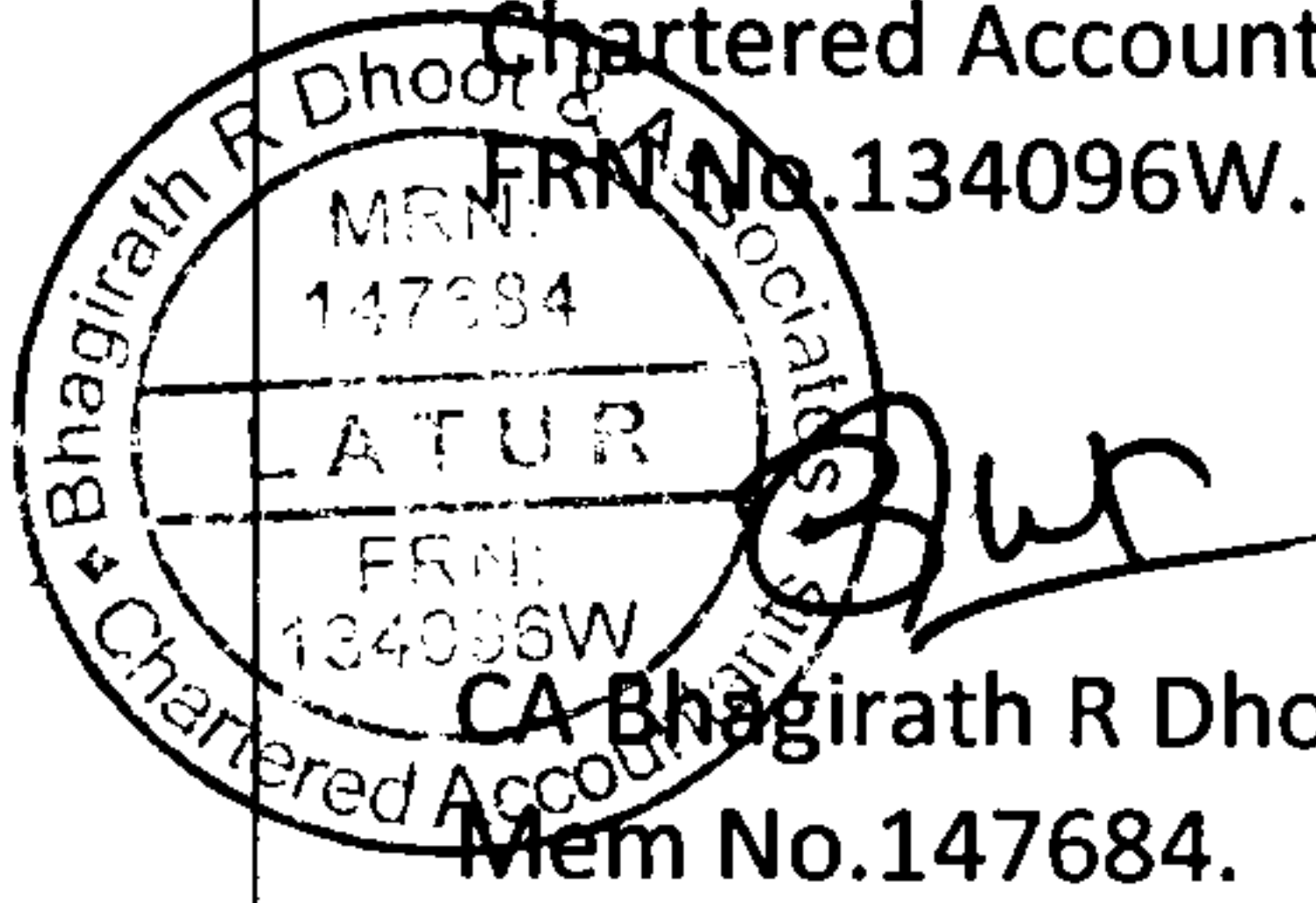
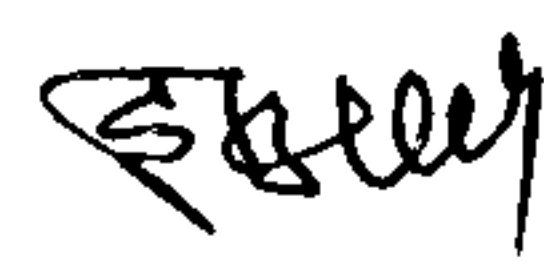

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

Cash Flow Statement for the year ended 31.03.2023.

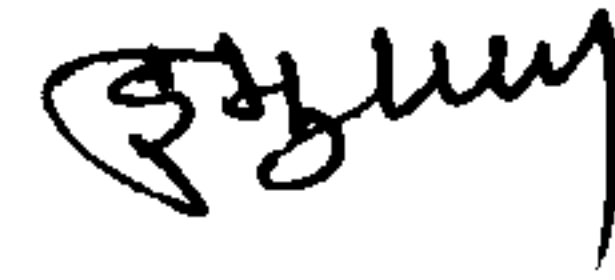
Sr.	Particulars.	Sch.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	A)Cash Flow from operating Activities. Surplus/(Deficit) of Funds from Income & Expenditure Account.		199962.00	47.00
02.	Net Increase/(Decrease) in Cash & Cash equivalent.		199682.00	45.00
03.	Opening Balance of Cash & Cash Equivalent.		1722.00	1675.00
04.	Closing Balance of Cash & Cash Equivalent.		201684.00	1722.00

In terms of my report of even date.

<p>For Bhagirath R Dhoot &amp; Associates. Chartered Accountants. FRN No.134096W. MRN. 147684 LATUR FRN 134096W CA Bhagirath R Dhoot. Mem No.147684.</p> 	<p><b><u>BHARTIYA CONGRESS</u></b> <b><u>PAKSHA.</u></b></p> <p> pathan T. M.</p> 
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Place:Latur.

Date::31.05.2023.



pathan T.M.

**BHARTIYA CONGRESS PAKSHA.**

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

SCHEDULES TO & FORMING PART OF THE ACCOUNTING STATEMENTS  
FOR THE YEAR ENDED 31.03.2023.

Schedule 1.GENERAL FUNDS.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Opening Balance.	1722.00	1675.00
02.	+Surplus/-(Deficit) during the Year.	199962.00	47.00
03.	Closing Balance.	201684.00	1722.00

Schedule 2. CURRENT ASSETS.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Cash at Bank. BOM SN Br.Barshi S/B A/c. No.60245320173.	201684.00	1722.00

Schedule 3.DONATIONS.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Donations from Others.	700000.00	0.00

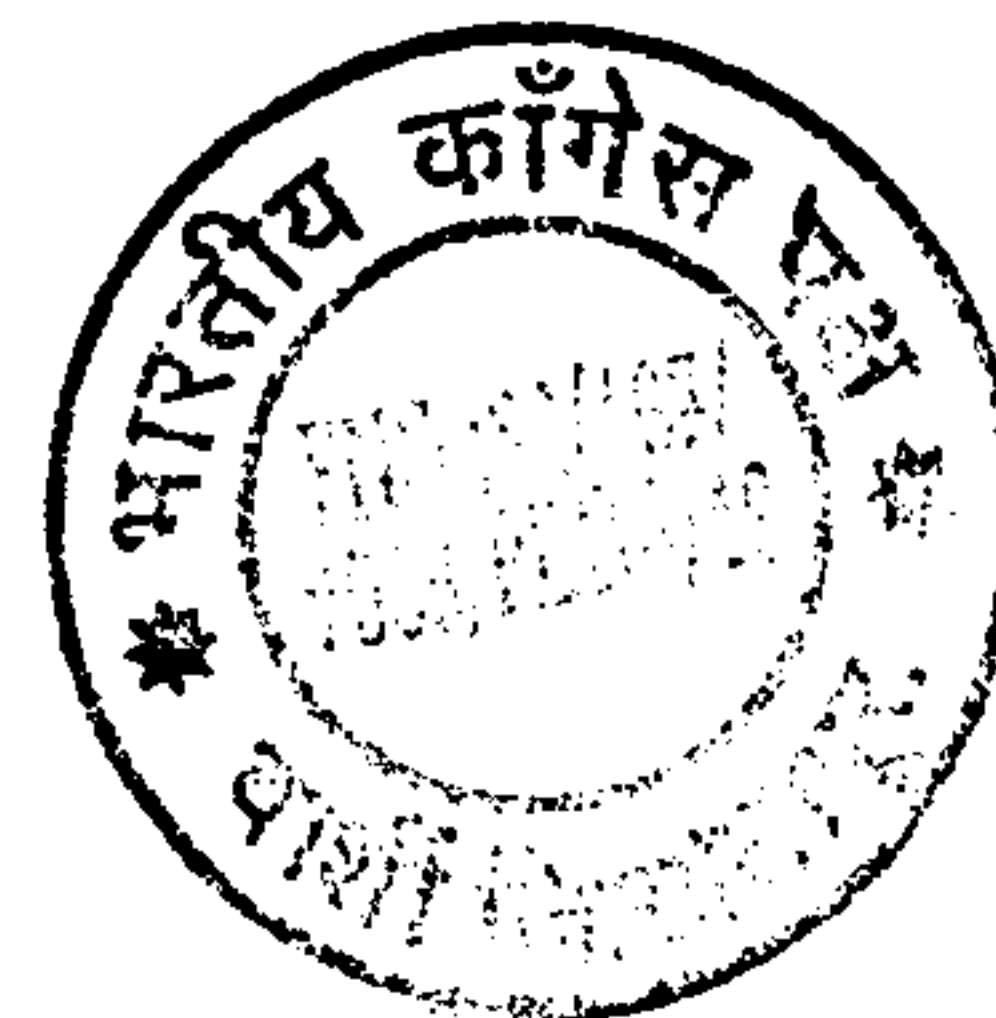
Schedule 4.OTHER INCOME.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Interest on Saving Bank Account. BOM SN Br.Barshi S/B A/c. No.60245320173.	48.00	47.00

Schedule 5. Employee Cost.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Salaries and Wages.	100000.00	0.00

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Schedule 6. Administrative & General Exp.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01	Audit Fees.	50000.00	0.00
02	Legal Fees.	30000.00	0.00
03	Vehicle Hire Charges.	300000.00	0.00

Schedule 7. Other Expenses.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01	Bank Charges.	86.14	0.00
02	Tea Coffee Exp.	20000.00	0.00

Schedule 8. Significant of Accounting Policies.

1. **BHARTIYA CONTRSS PAKSHA** (In short BCP) is registered under Section 29A of the Representation of the People Act, 1951 on the 4<sup>th</sup> day of August 2011 with the Election Commission of India.

2. Financial Statements are prepared on the basis of Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such Standards.

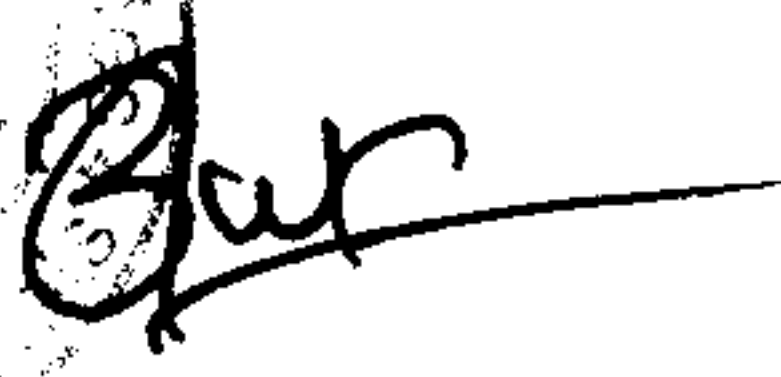


3. The accounts of the BCP are maintained on historical cost system. Income is recognized on accrual basis and Expenses are accounted for on accrual basis.

04. Depreciation is not applicable being NO SUCH HOLDING.

05. Valuation of Inventories and Stock etc is also not applicable as being NO SUCH HOLDING.

06. No Donations has been received during period under Audit.

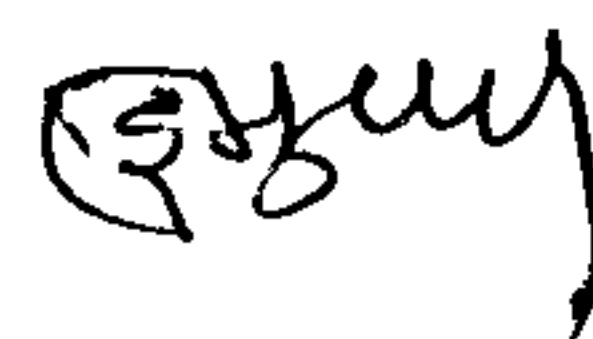
In terms of my report of even date.

<p>For Bhagirath R Dhoot &amp; Associates. Chartered Accountants. FRN No.134096W.  CA Bhagirath R Dhoot. Mem No.147684.</p>	<p><b><u>BHARTIYA CONGRESS</u></b> <b><u>PAKSHA.</u></b>  Pathan T. M. </p>
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Place:Latur.

Date::31.05.2023.

Pathan T. M.



**Bhagirathi Niwas**  
115/B New Adarsha Coloney,  
Ausa Road ,  
Latur-413531.

**Bhagirath R Dhoot & Associates**  
BCom FCA.  
Chartered Accountants.

### Independent Auditor's Report.

To,  
The Chairman/President,  
**BHARTIYA CONRESS PAKSHA.**  
(PAN::AAABB1549B)  
Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

#### Report on the Audit of Financial Statements.

I have audited the accompanying financial statements of BHARTIYA CONRESS PAKSHA (The Party) which comprises the Balance Sheet as at 31<sup>st</sup> March 2023. Income and Exp Account and Cash Flow Statement for the year ended on that date and a summary of 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 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 judgments 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 true and fair view and are free from material misstatements, whether due to fraud or error.

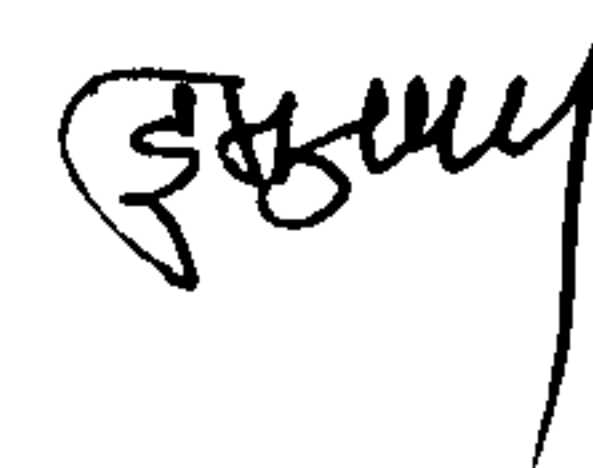
In preparing the financial statements, management is responsible for assessing the ability of BCP(the Party) to continue as a going concern, disclosing all applicable matters related to going concern and using the going concern basis of accounting unless the management intends either to liquidate the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

#### Auditor's Responsibility.

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the auditing standards generally accepted in India. Those Standards require that I comply with ethical requirements and plan and perform the

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pathan T.M



audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedure to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements, 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 preparations 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.

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

**Opinion.**

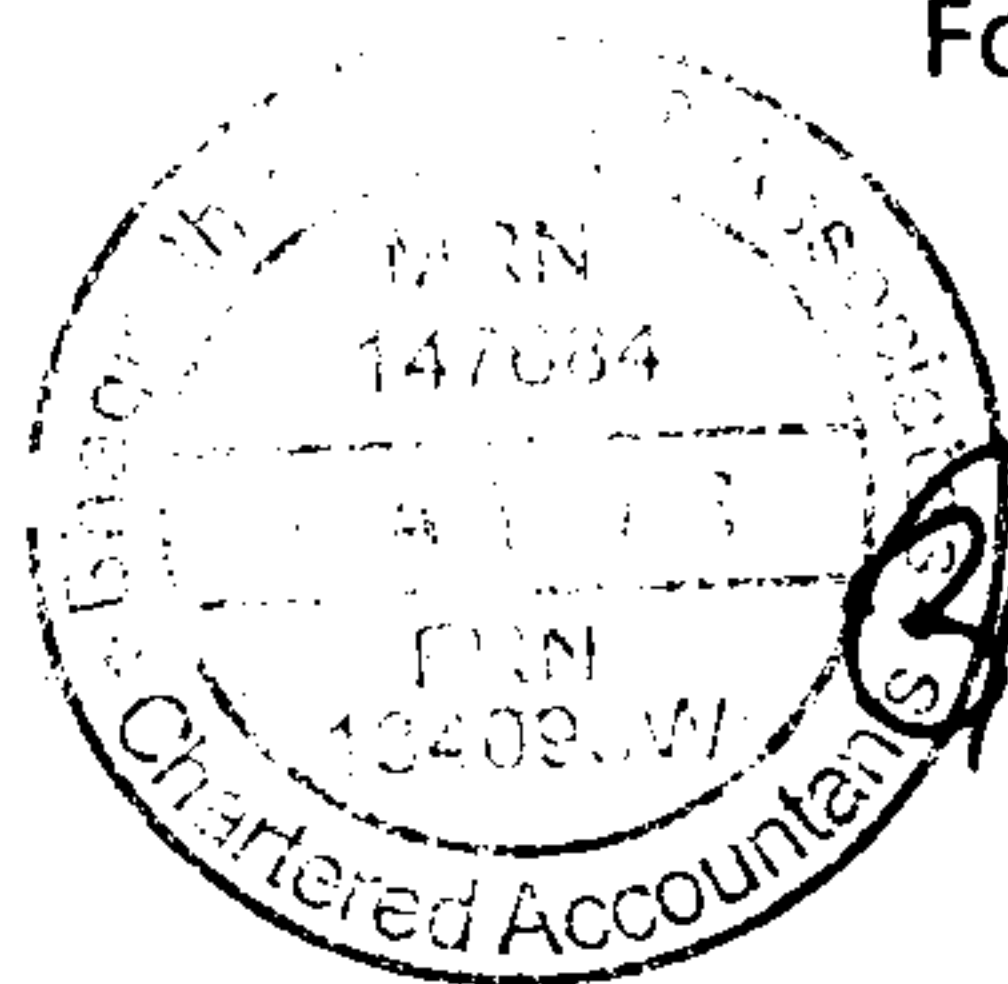
In my opinion and to the best of my information and according to the information's given to me the aforesaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31<sup>st</sup> March 2022. its income and expenditure and cash flow for the year ended on that date.

**Report on Other Legal and Regulatory Requirements.**

Further, I report that:

- (i) I have sought and obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
- (ii) In my opinion, proper books of accounts as required by the relevant laws have been kept by the Party so far as from my examination of those books.
- (iii) The Balance Sheet, Income & Expenditure Account and Cash Flow Statement dealt with by this report in agreement with the books of accounts.
- (iv) In my opinion and to the best of my information and according to the explanation given to me, the Balance Sheet, Income & Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.

Place:Latur.  
Dt.31.05.2023.



For Bhagirath R Dhoot & Associates.  
Chartered Accountants.  
FRN No.134096W.

CA Bhagirath R Dhoot.  
Mem No.147684.

Pathan T.M.



# **BHARTIYA CONGRESS PAKSHA.**

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

## **FORM 24A.**

(See Rule 85B)

(This Form should be filed with the Election Commission before the due date for furnishing a return of 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 to claim exemption under the Income-Tax Act,1961 (43 of 1961).

01. Name of political party.	<b>BHARTIYA CONGRESS PAKSHA.</b>
02. Status of the political party.	Unrecognised.
03. Address of the headquarter of the political party.	Kasba Peth Infront of Limbuwali Sawari BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.
04. Date of registration of political party with Election Commissioner.	4 <sup>th</sup> August 2011.
05. Permanent Account Number (PAN) and Income Tax Ward/Circle where return of the political party is filed.	AAABB1549B. WARD 1(1) SOLAPUR.
06. DETAILS OF CONTRIBUTION RECEIVED IN EXCESS OF Rs.20000/- during the FY 2022-2023.	AS BELOW.

Sr.No.	Name & complete address of the contributing person/company	PAN(If any) and Incometax ward/Circle.	Amt.of Contribution. (Rs). in Lac.	Mode of Contribution *(Cheque) .	Remarks.
01	Mr.Amol Shirish Laddha.	ABBPL6406D.	2.00	99187	BOM.
02.	Mr.Prasad Shishrish Laddha.	ACKPL8212D.	2.00	99148	BOM.
03.	Mr.Akash R Laddha.	ADHPL9916A.	1.00	99209	BOM.
04.	Dr.satyanarayan Bhimashankar Gaikwad.	AAWPG8595N.	1.00	72874	SHIVSHAKTI URBANBANK
05.	Dr.Dipak Trimbak Jadhavar.	AEJPJ7081F.	1.00	107009	--"--.

\*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.

07.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 the certificate to this effect obtained from the company should be attached.

### **Verification.**

I MR.ISMAIL PATHAN (full name in Block Letters) son/daughter of MR.MUSA PATHAN 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/President on behalf of the political party above named and I am also competent to do so.

Barsi.

Dt.22.05.2023.



*Ismail*  
MR.ISMAIL MUSA PATHAN  
Chairman/President.

*Pathan T.m*

*Ismail*

Regd.: F.No.56/167/2009/PPS-1/19

Dated- 04/08/2011.

Pan : AAABB1549B

## **BHARATIYA CONGRESS PAKSH BARSHI**

Kasba Peth,

In front of Limbuvali Savari,

Barshi – 413 411.

Dist-Solapur (MAHARASHTRA).

### **President.**

Mr.Ismail Musa Pathan.

BSc MA(Eng).

Mob.No: 9689576756.

### **List of Managing Committee Members.**

SR.	Name.	Designation.	Address.
01.	Mr.Ismail Musa Pathan.	President.	996 Kasba Peth Barshi.
02.	Mr.Dipak Ganesh Bodhale.	Vice-President.	Chinchgaon. Tq:Barshi.(Dist-Solapur).
03.	Smt.Mamtaz Modin Nimbalkar.	Treasurer.	Near Shri Swami Samartha Temple Akkalkot. Dist-Solapur.
04.	Mr.Tanwir Maheboob Pathan.	Secretary.	422 Barangule Plots, Barshi.
05.	Mr.Mahammad Hajimalang Mulani.	Member.	Korphale. Tq:Barshi. Dist-Solapur.
06.	Smt.Babu Julekha Yusuf Tamboli.	Member.	Raul Galli, Barshi.
07.	Mrs.Satyabhama Ramling Dhurwe.	Member.	Bhimnagar Barshi. (Dist-Solapur).

Barsi.

Dt.26.05.2023.



*Isma*

Mr.Ismail Musa Pathan.

President.

*Pathan T.M.*

*Isma*

Regd.: F.No.56/167/2009/PPS-1/19

Dated- 04/08/2011.

Pan : AAABB1549B

## **BHARATIYA CONGRESS PAKSH BARSHI**

Kasba Peth,

In front of Limbuvali Savari,

Barshi – 413 411.

Dist-Solapur (MAHARASHTRA).

### **President.**

Mr.Ismail Musa Pathan.

BSc MA(Eng).

Mob.No: 9689576756.

### **FORM NO.24 A.**

#### **(See Rule 85B)**

(This Form should be filed with the 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 to claim exemption under Income-tax Act,1961 (43 of 1961).

01.	Name of political party.	<b>BHARATIYA CONGRESS PAKSH BARSHI.</b>
02.	Status of the political party:	UN-RECONISED.
03.	Address of the headquarter of political party with Election Commission.	Kasba Peth In front of Limbuwali Savari Barshi 413 411. (Dist-Solapur) (Maharashtra).
04.	Date of Registration of political party with Election Commission.	04.08.2011.
05.	Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed.	The Income Tax Officer, Wd-2(1) Solpur. Hotagi Road Solapur- 413 003.
06.	Details of contribution received in excess of rupees 20000/- during the Financial Year 2022.2023.	As per List. Rs.7.00 lacs detailed below.

Sr.No.	Name & complete address of the contributing person/company	PAN(if any) and Incometax ward/Circle.	Amt.of Contribution. (Rs). in Lac.	Mode of Contribution *(Cheque) .	Remarks.
01.	Mr.Amol Shirish Laddha.	ABBPL6406D.	2.00	99187	BOM.
02.	Mr.Prasad Shisrish Laddha.	ACKPL8212D.	2.00	99148	BOM.
03.	Mr.Akash R Laddha.	ADHPL9916A.	1.00	99209	BOM.
04.	Dr.satyanarayan Bhimashankar Gaikwad.	AAWPG8595N.	1.00	72874	SHIVSHAKTI URBANBANK
05.	Dr.Dipak Trimbak Jadhavar.	AEJPI7081F.	1.00	107009	--"---

\*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.

07.On case of the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act,1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached). **NOT APPLICABLE.**

#### **Verification.**

I MR.ISMAIL PATHAN (full name in Block Letters) son/daughter of MR.MUSA PATHAN 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 President on behalf of the political party above named and I am also competent to do so.

Barsi.

Dt.31.05.2023.



*Signature*

**MR.ISMAIL MUSA PATHAN**

President.



# BHARTIYA CONGRESS PAKSHA.

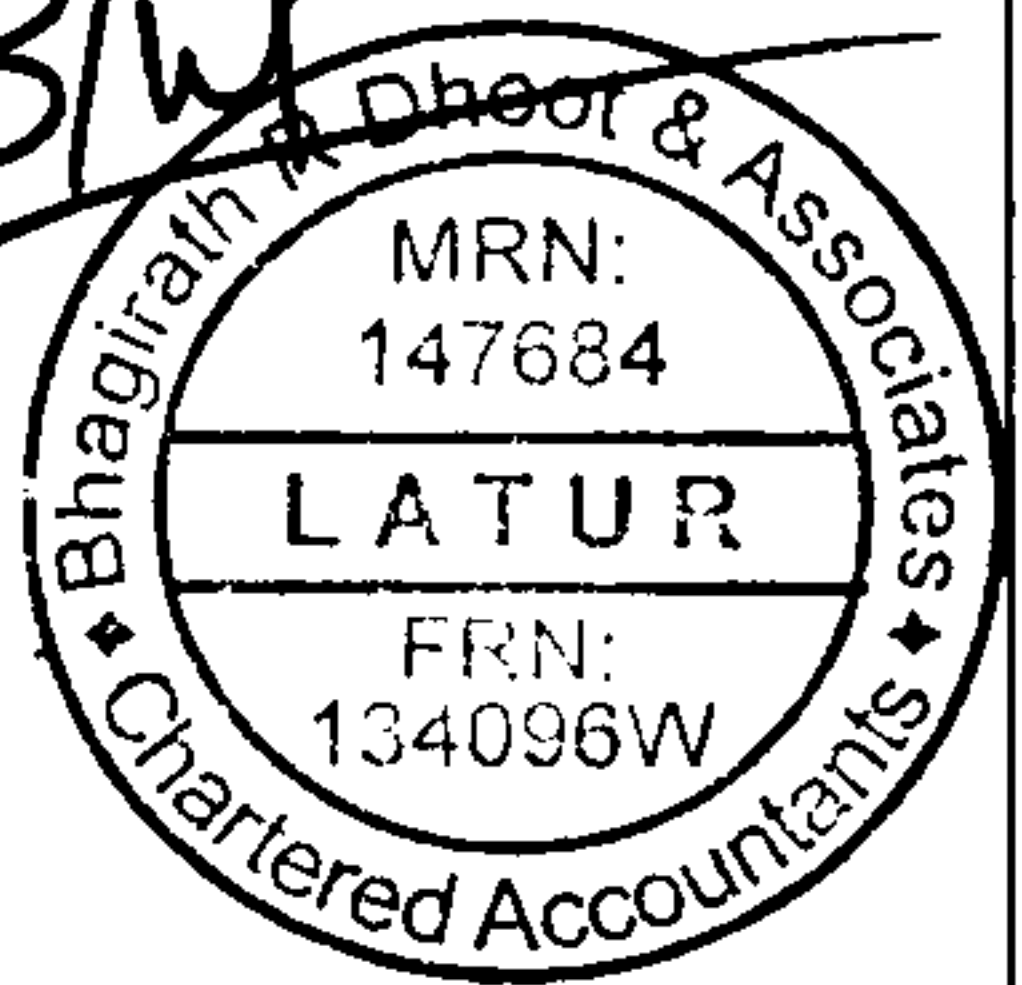
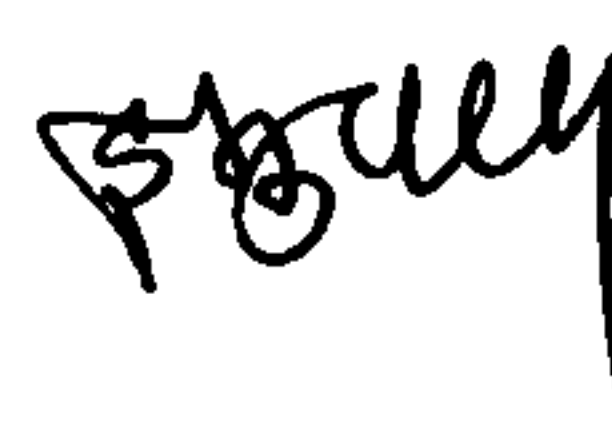

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

BALANCE SHEET  
AS AT 31.03.2023.

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	A)Fixed Assets. B)Investments. C)Current Assets. D)Loans,Advances and Deposits.	02	201684.00	1722.00
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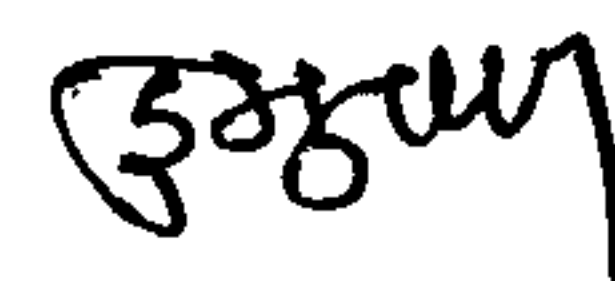
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In terms of my report of even date.

<p>For Bhagirath R Dhoot &amp; Associates. Chartered Accountants. FRN No.134096W.</p> <p>Bhagirath R Dhoot. Mem No.147684.</p> <p></p>	<p><b><u>BHARTIYA CONGRESS</u></b> <b><u>PAKSHA.</u></b></p> <p> Pathan T.M.</p> <p></p>
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Place:Latur.

Date::31.05.2023.

Pathan T.M.



**BHARTIYA CONGRESS PAKSHA.**


(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

Income & Expenditure Account for the year ending on 31.03.2023.

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	D)Financial Cost.			
	E)Depreciation.			
	F)Other Exxpenses.	07	20086.00	0.00
		₹	500096.00	0.00
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The accompanying Schedules form an integral part of the Financial Statements.  
In terms of my report of even date.

For Bhagirath R Dhoot & Associates. Chartered Accountants. FRN No.134096W.  CA Bhagirath R Dhoot. Mem No.147684.	<b><u>BHARTIYA CONGRRESS</u></b> <b><u>PAKSHA.</u></b>  Pathan T.M. S. S. S.
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Place:Latur.

Date::31.05.2023.



Pathan T.M.

S. S. S.

**BHARTIYA CONGRESS PAKSHA.**

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

Cash Flow Statement for the year ended 31.03.2023.

Sr.	Particulars.	Sch.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	A)Cash Flow from operating Activities. Surplus/(Deficit) of Funds from Income & Expenditure Account.		199962.00	47.00
02.	Net Increase/(Decrease) in Cash & Cash equivalent.		199682.00	45.00
03.	Opening Balance of Cash & Cash Equivalent.		1722.00	1675.00
04.	Closing Balance of Cash & Cash Equivalent.		201684.00	1722.00

In terms of my report of even date.

For Bhagirath R Dhoot & Associates. Chartered Accountants. FRN No. 134096W. MRN: 147684 LATUR FRN: 134096W CA Bhagirath R Dhoot. Mem No. 147684.	<b><u>BHARTIYA CONGRESS PAKSHA.</u></b>  Pathan T.M.
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Place:Latur.

Date::31.05.2023.



Pathan T.M.

Pathan T.M.

# **BHARTIYA CONGRESS PAKSHA.**

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

## **SCHEDULES TO & FORMING PART OF THE ACCOUNTING STATEMENTS FOR THE YEAR ENDED 31.03.2023.**

### **Schedule 1.GENERAL FUNDS.**

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Opening Balance.	1722.00	1675.00
02.	+Surplus/-(Deficit) during the Year.	199962.00	47.00
03.	Closing Balance.	201684.00	1722.00

### **Schedule 2. CURRENT ASSETS.**

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Cash at Bank. BOM SN Br.Barshi S/B A/c. No.60245320173.	201684.00	1722.00

### **Schedule 3.DONATIONS.**

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Donations from Others.	700000.00	0.00

### **Schedule 4.OTHER INCOME.**

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Interest on Saving Bank Account. BOM SN Br.Barshi S/B A/c. No.60245320173.	48.00	47.00

### **Schedule 5. Employee Cost.**

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01.	Salaries and Wages.	100000.00	0.00

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Pathan T.M.



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Schedule 6. Administrative & General Exp.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01	Audit Fees.	50000.00	0.00
02	Legal Fees.	30000.00	0.00
03	Vehicle Hire Charges.	300000.00	0.00

Schedule 7. Other Expenses.

Sr.	Particulars.	Current Year As At 31.03.2023.	Previous Year As At 31.03.2022.
01	Bank Charges.	86.14	0.00
02	Tea Coffee Exp.	20000.00	0.00

Schedule 8. Significant of Accounting Policies.

1. **BHARTIYA CONTRSS PAKSHA** (In short BCP) is registered under Section 29A of the Representation of the People Act, 1951 on the 4<sup>th</sup> day of August 2011 with the Election Commission of India.

2. Financial Statements are prepared on the basis of Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such Standards.

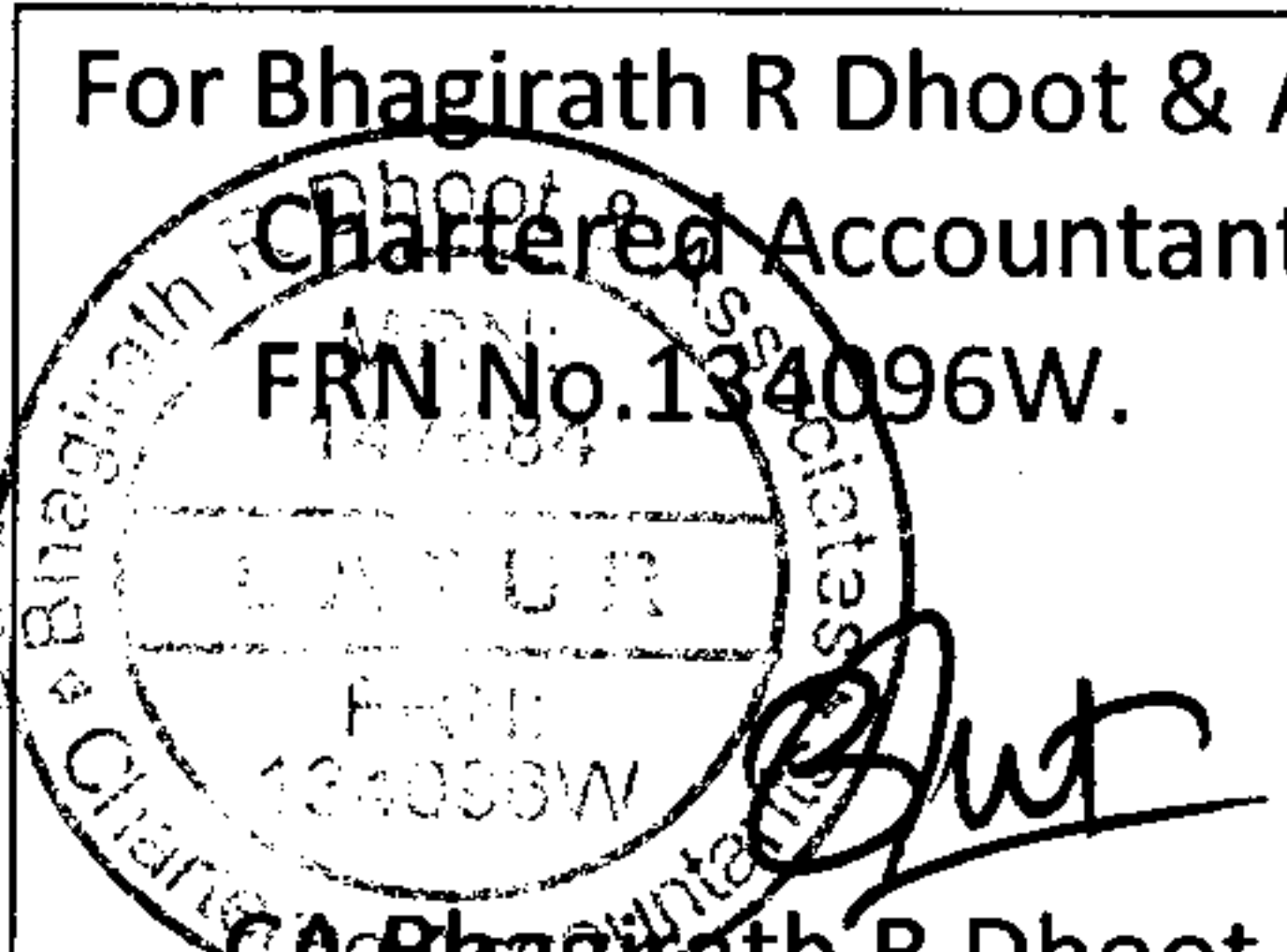
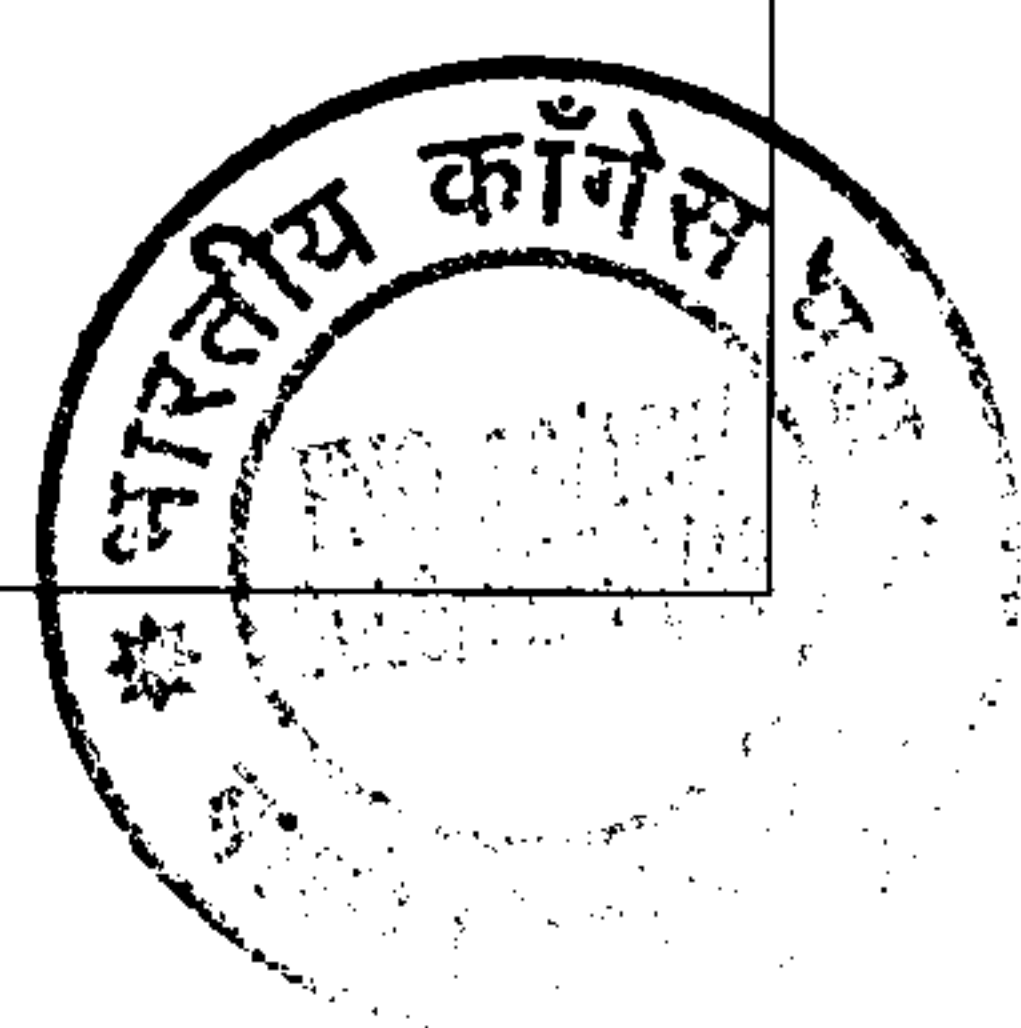
3. The accounts of the BCP are maintained on historical cost system. Income is recognized on accrual basis and Expenses are accounted for on accrual basis.

04. Depreciation is not applicable being NO SUCH HOLDING.

05. Valuation of Inventories and Stock etc is also not applicable as being NO SUCH HOLDING.

06. No Donations has been received during period under Audit.

In terms of my report of even date.

<p>For Bhagirath R Dhoot &amp; Associates. Chartered Accountants. FRN No.134096W. Latur Bhagirath R Dhoot. Mem No.147684.</p> 	<p><b><u>BHARTIYA CONGRESS</u></b> <b><u>PAKSHA.</u></b></p> <p><i>Pathan T.M.</i></p> 
---	--

Place:Latur.

Date::31.05.2023.

*Pathan T.M.*

*Pathan T.M.*

**Bhagirathi Niwas**  
115/B New Adarsha Coloney,  
Ausa Road ,  
Latur-413531.

**Bhagirath R Dhoot & Associates**  
BCom FCA.  
Chartered Accountants.

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**Independent Auditor's Report.**

To,  
The Chairman/President,  
**BHARTIYA CONRESS PAKSHA.**  
(PAN::AAABB1549B)  
Kasba Peth Infront of Limbuwali Sawari  
BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

**Report on the Audit of Financial Statements.**

I have audited the accompanying financial statements of BHARTIYA CONRESS PAKSHA (The Party) which comprises the Balance Sheet as at 31<sup>st</sup> March 2023. Income and Exp Account and Cash Flow Statement for the year ended on that date and a summary of 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 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 judgments 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 true and fair view and are free from material misstatements, whether due to fraud or error.

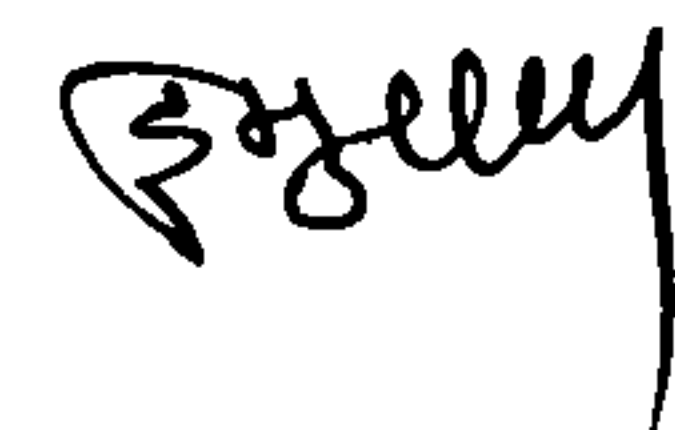
In preparing the financial statements, management is responsible for assessing the ability of BCP(the Party) to continue as a going concern, disclosing all applicable matters related to going concern and using the going concern basis of accounting unless the management intends either to liquidate the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

**Auditor's Responsibility.**

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the auditing standards generally accepted in India. Those Standards require that I comply with ethical requirements and plan and perform the

cont.2..

Pathan T.M.



audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedure to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements, 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 preparations 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.

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

**Opinion.**

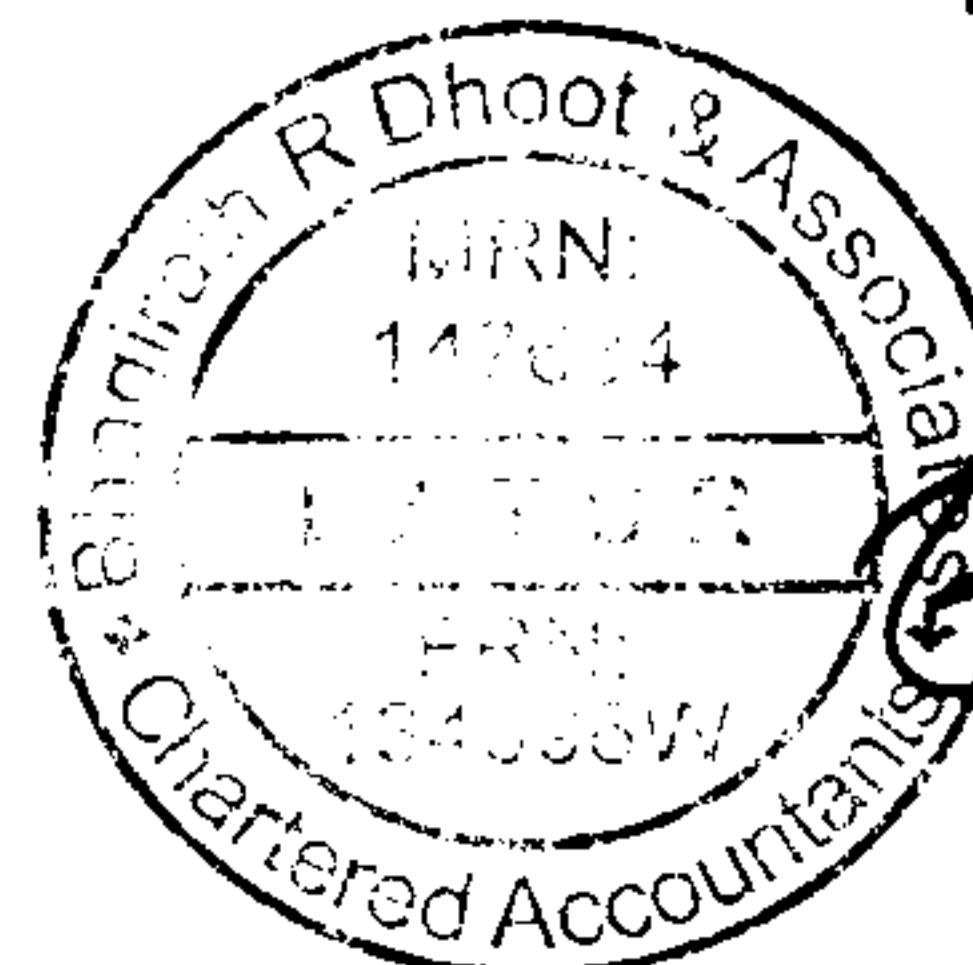
In my opinion and to the best of my information and according to the information's given to me the aforesaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31<sup>st</sup> March 2022. its income and expenditure and cash flow for the year ended on that date.

**Report on Other Legal and Regulatory Requirements.**

Further, I report that:

- (i) I have sought and obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
- (ii) In my opinion, proper books of accounts as required by the relevant laws have been kept by the Party so far as from my examination of those books.
- (iii) The Balance Sheet, Income & Expenditure Account and Cash Flow Statement dealt with by this report in agreement with the books of accounts.
- (iv) In my opinion and to the best of my information and according to the explanation given to me, the Balance Sheet, Income & Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.

Place:Latur.  
Dt.31.05.2023.



For Bhagirath R Dhoot & Associates.  
Chartered Accountants.  
FRN No.134096W.

*Bh*  
CA Bhagirath R Dhoot.  
Mem No.147684.

*pathan T.M.*

*Sydey*

# **BHARTIYA CONGRESS PAKSHA.**

(PAN::AAABB1549B)

Kasba Peth Infront of Limbuwali Sawari

BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.

## **FORM 24A.**

(See Rule 85B)

(This Form should be filed with the Election Commission before the due date for furnishing a return of 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 to claim exemption under the Income-Tax Act,1961 (43 of 1961).

01. Name of political party.	<b>BHARTIYA CONGRESS PAKSHA.</b>
02. Status of the political party.	Unrecognised.
03. Address of the headquarter of the political party.	Kasba Peth Infront of Limbuwali Sawari BARSHI - 413 411.(Dist-Solapur) MAHARASHTRA.
04. Date of registration of political party with Election Commissioner.	4 <sup>th</sup> August 2011.
05. Permanent Account Number (PAN) and Income Tax Ward/Circle where return of the political party is filed.	AAABB1549B. WARD 1(1) SOLAPUR.
06. DETAILS OF CONTRIBUTION RECEIVED IN EXCESS OF Rs.20000/- during the FY 2022-2023.	AS BELOW.

Sr.No.	Name & complete address of the contributing person/company	PAN(if any) and Incometax ward/Circle.	Amt.of Contribution. (Rs). in Lac.	Mode of Contribution *(Cheque) .	Remarks.
01	Mr.Amol Shirish Laddha.	ABBPL6406D.	2.00	99187	BOM.
02.	Mr.Prasad Shisrish Laddha.	ACKPL8212D.	2.00	99148	BOM.
03.	Mr.Akash R Laddha.	ADHPL9916A.	1.00	99209	BOM.
04.	Dr.satyanarayan Bhimashankar Gaikwad.	AAWPG8595N.	1.00	72874	SHIVSHAKTI URBANBANK
05.	Dr.Dipak Trimbak Jadhavar.	AEJPJ7081F.	1.00	107009	--"--.

\*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.

07.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 the certificate to this effect obtained from the company should be attached.

### Verification.

I MR.ISMAIL PATHAN (full name in Block Letters) son/daughter of MR.MUSA PATHAN 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/President on behalf of the political party above named and I am also competent to do so.

Barsi.

Dt.22.05.2023.



*(Handwritten signature)*

MR.ISMAIL MUSA PATHAN  
Chairman/President.

*Pathan T.M.*

*(Handwritten signature)*

Regd.: F.No.56/167/2009/PPS-1/19

Dated- 04/08/2011.

Pan : AAABB1549B

## **BHARATIYA CONGRESS PAKSH BARSHI**

Kasba Peth,

In front of Limbuwali Savari,

Barshi – 413 411.

Dist-Solapur (MAHARASHTRA).

### **President.**

Mr.Ismail Musa Pathan.

BSc MA(Eng).

Mob.No: 9689576756.

### **FORM NO.24 A.**

#### **(See Rule 85B)**

(This Form should be filed with the 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 to claim exemption under Income-tax Act,1961 (43 of 1961).

01.	Name of political party.	<b>BHARATIYA CONGRESS PAKSH BARSHI.</b>			
02.	Status of the political party:	UN-RECONISED.			
03.	Address of the headquarter of political party with Election Commission.	Kasba Peth In front of Limbuwali Savari Barshi 413 411. (Dist-Solapur) (Maharashtra).			
04.	Date of Registration of political party with Election Commission.	04.08.2011.			
05.	Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed.	The Income Tax Officer, Wd-2(1) Solpur. Hotagi Road Solapur- 413 003.			
06.	Details of contribution received in excess of rupees 20000/- during the Financial Year 2022.2023.	As per List. Rs.7.00 lacs detailed below.			
Sr.No.	Name & complete address of the contributing person/company	PAN(if any) and Incometax ward/Circle.	Amt.of Contribution. (Rs). in Lac.	Mode of Contribution *(Cheque) .	Remarks.
01.	Mr.Amol Shirish Laddha.	ABBPL6406D.	2.00	99187	BOM.
02.	Mr.Prasad Shisrish Laddha.	ACKPL8212D.	2.00	99148	BOM.
03.	Mr.Akash R Laddha.	ADHPL9916A.	1.00	99209	BOM.
04.	Dr.satyanarayan Bhimashankar Gaikwad.	AAWPG8595N.	1.00	72874	SHIVSHAKTI URBANBANK
05.	Dr.Dipak Trimbak Jadhavar.	AEJPJ7081F.	1.00	107009	--"--.

\*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.

07.On case of the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act,1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached). **NOT APPLICABLE.**

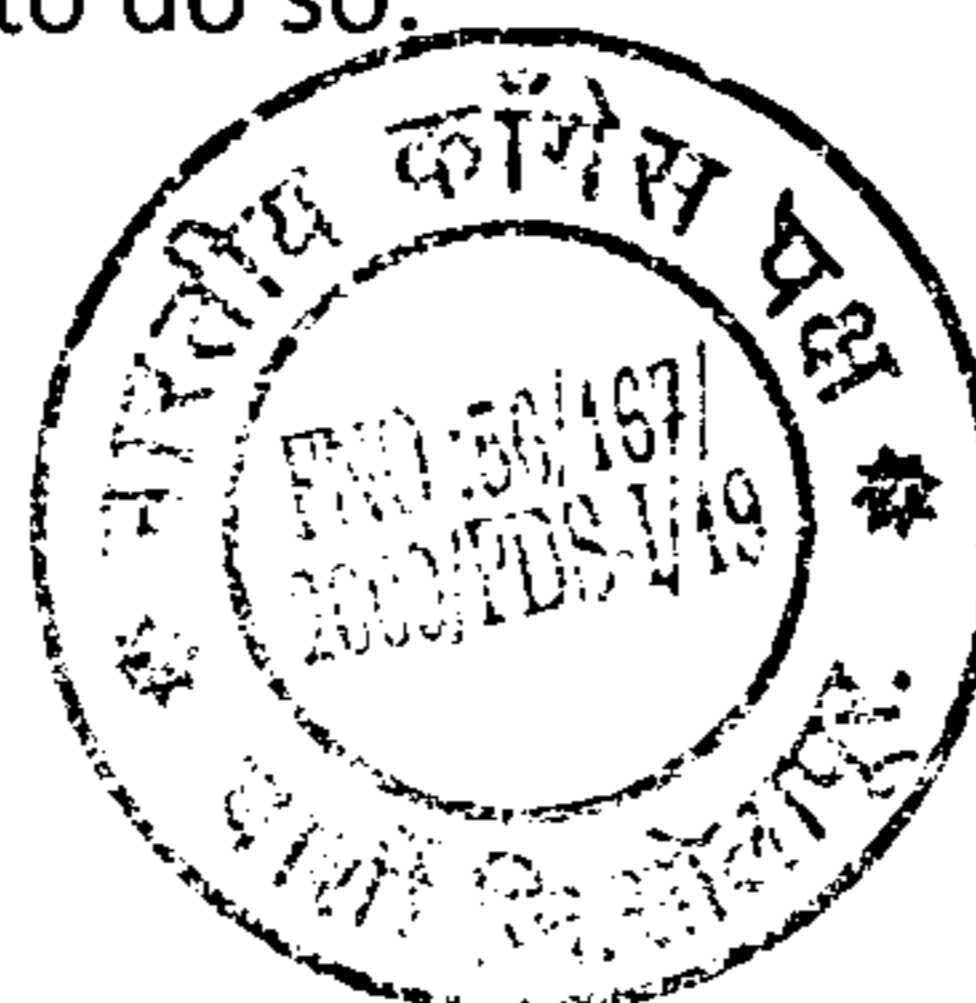
#### **Verification.**

I MR.ISMAIL PATHAN (full name in Block Letters) son/daughter of MR.MUSA PATHAN 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 President on behalf of the political party above named and I am also competent to do so.

Barsi.

Dt.31.05.2023.



*Signature*

**MR.ISMAIL MUSA PATHAN**

President.