



# सरदार वल्लभभाई पटेल पार्टी

राष्ट्रीय अध्यक्ष : श्री दशरथभाई पारेख

मोबाइल नं.: 9969319033

: मुख्य कार्यालय :

१, ओलेकर हाऊस, दत्तपाड़ा रोड, बोरीवली (पूर्व), मुंबई - ६६। ऑफिस नं. २८५४९१५९

E-mail : kalpeshparekh824@gmail.com / Web : svpp.org.in

सरदार वल्लभभाई पटेल पार्टी

R.No.56/17/2006/J.S.III

To,

६८८ मि.९  
28/11/24

दिनांक. / /

28 November 2024

The Chief Electoral Officer,  
6<sup>th</sup> Floor, Annex Building,  
Madan Kama Marg,  
Mumbai, Maharashtra – 400032.

**SUB : SUBMISSION OF ANNUAL AUDIT REPORT AND CONTRIBUTION REPORT.**

Respected Sir,

We refer to above and accordingly submit as here under :


- 1 Tax Audit report and Audited Balance Sheet & ITR acknowledgement for FY – 2021-2022.
- 2 Audited Balance Sheet for the FY - 2022-23.
- 3 ITR acknowledgement for the FY – 2023-24.

Kindly acknowledge the receipt & oblige.

Regards,

सरदार वल्लभभाई पटेल पार्टी



  
दशरथ भाई पारेख  
(राष्ट्रीय अध्यक्ष)

From:

SARDARVALLABHBHAIPATEL PARTY  
GROUND FLOOR, OVALEKAR HOUSE,  
DATT PADA ROAD, BORIVALI EAST,  
MUMBAI, MAHARASHTRA-400066

BM SHETTY  
M.No: 031256  
FRN: 0106529W

Marwari compound, dattpada Road,  
Borivali East S.O, Mumbai, MUMBAI,  
19-Maharashtra, 91-India, Pin code -  
400066

Sir,

**Subject: Certificate for Tax audit for the Asst. Year 2022-23.**

**For expenditure covered u/s.40A (3)**

We hereby certify that during the Asst. Year 2022-23, no such payments are made for expenditure covered under section 40A (3) in Cash exceeding the monetary limit fixed under Income Tax Act, 1961.

**For Income received under section 13A**

We hereby certify that during the Asst. Year 2022-23, trust has not receive any donation in excess of Rs2,000 other than by mode of an account payee cheque drawn on a bank or an account payee bank draft or use of electronic clearing system through a bank account or through electoral bond

**For Taking/ Accepting or Repayment of loan or deposit**

We hereby certify that we have accepted the loan or deposit and loan or deposit repaid for the year ending on 31st March, 2022 and Asst. Year 2022-2023 as per the details enclosed herewith and the annexures enclosed with form 3CD of Tax. Audit Report for the year ending on 31st March, 2022.

We hereby further certify that we have made payments to the persons covered u/s. 40A (2) (1) of the income Tax Act, 1961 (i.e. our relatives) during the year as per the details given in Form 3CD.

**Other:**

As we had maintained a computerized books of accounts which has been provided for audit purpose and we hereby certify that all the books and entries of financial statements are free from material misstatement and confirmation for each of them has been received from respective person. Further as we know financial statements are our responsibility, so-all of financial statement for the said year is true and we have a documentary evidence for them. Further the vouchers, receipts, invoices; 'bills, confirmations etc. or any other documentary evidence referring any transaction of financial statement where confirmation is available then we confirm such transactions by providing internal evidence for audit purpose as required by auditor. As provision of unpaid expense of relief party has been



made by us for Rs. 67, 11,350/- lakhs for which information. Has been provided by us for audit purpose along with management confirmation.

Yours faithfully,

FOR Sardar Vallabhbhai Patel Party

सर्दार वल्लभभाई पटेल पार्टी  
Kalpeshbhai  
कल्पेश पारेख  
(राष्ट्रीय उपाध्यक्ष)



KALPESHBHAI DASHRATHBHAI PAREKH

(National Vice President)

Place: Mumbai

Date: 04/03/2024

# SARDARVALLABHBHAI PATEL PARTY

FLOOR, OVALEKAR HOUSE, DATTAPADA ROAD, BORIVALI EAST, MUMBAI, MAHARASHTRA- 400066

Previous Year- 2021 – 2022  
Assessment year-2022-2023

Details of Disclosures as per ICDS  
[Refer clause No. 13 (f) of Form No. 3CD

## ICDS I- Accounting Policies:

### **1., Method of Accounting & Basis of Policies**

Method of Accounting of Financial statements have been prepared on accrual basis and under the historical cost methods and on the basis of a going concern, as per the generally accepted accounting principles. Considering the materiality concept no provision for unpaid expense and prepaid expense, for small amount is made.

### **2. Revenue Recognition**

(i) the sales are recognized when supply of goods take place in accordance terms of the sale. The sales are shown net of the discount and sales returns.

(ii) All Expenses and income to the extent considered payable and receivable respectively, unless specifically stated to be otherwise are accounted for accrual basis.

### **2. Tangible Fixed Assets**

Fixed assets are stated at cost less depreciation. Cost includes all costs incidental to acquisition, installation and commissioning until the assets are put to use. The additions or deductions during the year with dates (date put to use/ date of disposal) are accounted for as per the provisions of the Income Tax Act, 1961.



Not Applicable

**(G) ICDS IX-Borrowing Costs**

Borrowing costs that attributable to qualifying assets are capitalized. All of its borrowing costs are charged to revenue. A sum of Rs.0/- attributable to the borrowing costs for qualifying assets has been capitalized. '

FOR Sardar Vallabhbhai Patel Party

सरदार वल्लभभाई पटेल पार्टी  
*Kalpeshbhai*  
कल्पेश पारेख  
(राष्ट्रीय उपाध्यक्ष)

KALPESHBHAI DASHRATHBHAI PAREKH

(National Vice President)

Place: Mumbai

Date: 04/03/2024



FOR BM SHETTY & ASSOCIATES  
Chartered Accountant



BM SHETTY  
M.No: 031256  
FRN: 0106529W

Marwari compound, dattpada Road,  
Borivali East S.O, Mumbai, MUMBAI,  
19-Maharashtra, 91-India, Pin code -400066

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

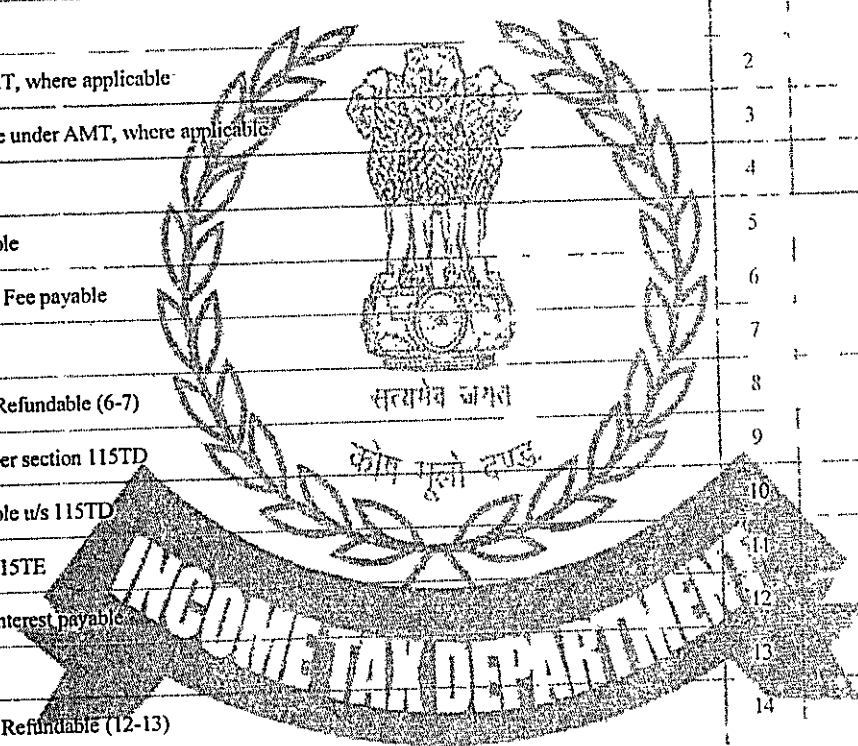
Assessment Year

[Where 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)

2022-23

PAN	AADAS3620A		
Name	SARDAR VALLABHBHAI PATEL PARTY		
Address	1 OLEKAR HOUSE , DATTPADA ROAD , BORIVALI EAST , MUMBAI , MUMBAI , 19-Maharashtra , 91-INDIA , 400066		
Status	Firm	Form Number	ITR-7
Filed u/s	148	e-Filing Acknowledgement Number	168521521070424

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Details	Taxes Paid	7	78,000
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 78,000
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0



This return has been digitally signed by ARDAR VALLABHBHAI PATEL PARTY in the capacity of \_\_\_\_\_ Others \_\_\_\_\_ having  
 PAN AAOPP9708L from IP address 115.98.232.69 on 07-Apr-2024 DSC Sl.No & Issuer 8753228676437016381  
 & 8753228676437016381CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AADAS3620A0716852152107042428f18b812d9fb821283c160d267afc6fea03b0da

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
RESERVES AND SURPLUSES	1	8,02,661.14	<u>CURRENT ASSETS</u>	3	74,36,011.03
PROVISIONS	2	67,11,349.89	CASH AND BANK	4	78,000.00
			LOANS AND ADVANCES (ASSETS)		
<b>TOTAL</b>		<b>75,14,011.03</b>	<b>TOTAL</b>		<b>75,14,011.03</b>

Schedules 1 to 6 form an integral part of accounts

In terms of our attached report of even date

For SAROJ KALPESHBHAI PATEL PARTY

MOHANDAS & CO.

*Kalpesh Parekh*  
कल्पेश पारेख  
(राष्ट्रीय उपाध्यक्ष)

CHARTERED ACCOUNTANTS

KALPESHBHAI DASHRATHBHAI PAREKH



(NATIONAL VICE PRESIDENT)

BELLE MOHANDAS SOCIETY  
(PROPRIETOR)

Place : AHMEDABAD

Date : 04/03/2024



M.NO.031256

F.N.NO.106529W

UDIN:24031256BKADAW9955

PLACE: MUMBAI

DATE: 04/03/2024

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022**

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
TO INDIRECT EXPENSES	6	9,71,69,477.00	BY INDIRECT INCOMES	5	9,77,19,477.00
TO SURPLUS		5,50,000.00			
<b>TOTAL</b>		<b>9,77,19,477.00</b>	<b>TOTAL</b>		<b>9,77,19,477.00</b>

Schedules 1 to 6 form an integral part of accounts

In terms of our attached report of even date

For SARDAR VALLABHBHAI PATEL PARTY

सरदार वल्लभभाई पटेल पार्टी

*Kalpesh Parekh*

कल्पेश पारेख  
(राष्ट्रीय उपाध्यक्ष)

KALPESHBHAI DASHRATHBHAI PAREKH

MOHANDAS & CO.

CHARTERED ACCOUNTANTS



(NATIONAL VICE PRESIDENT)



Place : AHMEDABAD

Date : 04/03/2024

BELE MOHANDAS SHIETTY  
(PROPRIETOR)

M.NO.031256

F.N.NO.106529W

UDIN:24031256BKADAW9955

PLACE: MUMBAI

DATE: 04/03/2024



SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

Schedule : 1  
RESERVES AND SURPLUSES

PARTICULARS	AMOUNT
RESERVES AND SURPLUSES	#
PROFIT & LOSS A/C	#
TOTAL	#

Schedule : 2  
PROVISIONS

PARTICULARS	AMOUNT
PROVISIONS	
EDUCATION RELIEF FUND	66,71,349.89
UNPAID AUDIT FEES	40,000.00
TOTAL	67,11,349.89

Schedule : 3  
CASH AND BANK

PARTICULARS	AMOUNT
CASH AND BANK	
CASH	5,50,000.00
CENTRAL BANK OF INDIA	
PUNJAB NATIONAL BANK	10,58,797.60
STATE BANK OF INDIA 2282	10,394.70
STATE BANK OF INDIA 9273	40,487.07
UNION BANK OF INDIA 31600	57,76,321.66
TOTAL	74,36,011.03

Schedule : 4  
LOANS AND ADVANCES (ASSETS)

PARTICULARS	AMOUNT
LOANS AND ADVANCES (ASSETS)	#
TDS ON CASH WITHDRAWAL	#
TOTAL	#

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31ST MARCH, 2022

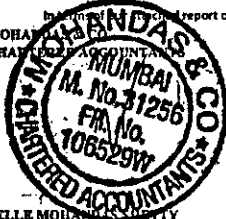
Schedule : 5  
INDIRECT INCOMES

PARTICULARS	AMOUNT
INDIRECT INCOMES	###
DONATION	###
TOTAL	###

Schedule : 6  
INDIRECT EXPENSES

PARTICULARS	AMOUNT
INDIRECT EXPENSES	
ADVERTISEMENT EXP	12,25,500.00
AIRCRAFT/RAILWAY TRAVEL	1,23,500.00
AUDIT FEES	40,000.00
BANK CHARGES	11,486.40
BANNERS, FLAG, KHES, CAP ETC.	40,75,180.31
DECORATION EXP	44,73,546.00
EDUCATION RELIEF	66,71,349.89
FOOD AND VEGETABLES	6,74,08,993.40
HORDING AND SOUND EXP	8,14,010.00
MEMBER MEETING EXP	11,40,000.00
MORCHA & RALLY EXP	34,70,176.00
OFFICE EXP	1,96,200.00
OTHER TOURS & TRAVEL EXP	1,20,000.00
PETROL EXP	23,000.00
PETROL/DIESEL EXP	24,500.00
PRINTED MATERIAL FOR DISTRIBUTION	33,52,000.00
PRINTING AND STATIONERY EXP	5,00,000.00
PROFESSIONAL CHARGES	3,80,000.00
PUBLIC MEETINGS	6,40,000.00
SALARY & OTHER EMOLUMENTS	12,70,000.00
STAFF WELFARE	1,58,000.00
TELEPHONE EXPENSES	12,435.00
TENT EXP	3,60,000.00
VEHICLE TRAVEL	3,57,000.00
VIDEO AND MEDIA EXP	5,56,000.00
WATER EXPENSES	1,25,600.00
TOTAL	9,71,69,477.00

MOHAN CHANDAS & CO. Chartered Accountants report of even date



BELLE MOHAN CHANDAS & CO.  
(PROPRIETOR)  
M.NO.31256  
F.N.NO.106529W  
UDIN:24031256BKADAW3955

PLACE: MUMBAI  
DATE: 04/03/2024



S. V. P

F.Y. 22-23

AS. 23-24



**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023**

**Schedule : 1  
RESERVES AND SURPLUSES**

PARTICULARS	AMOUNT
<b>RESERVES AND SURPLUSES</b>	
PROFIT & LOSS A/C	22,000.00
<b>TOTAL</b>	<b>22,000.00</b>

**Schedule : 2  
PROVISIONS**

PARTICULARS	AMOUNT
<b>PROVISIONS</b>	
EDUCATION RELIEF FUND	9,22,784.00
<b>TOTAL</b>	<b>9,22,784.00</b>

**Schedule : 3  
CASH AND BANK**

PARTICULARS	AMOUNT
<b>CASH AND BANK</b>	
CASH	-
CENTRAL BANK OF INDIA	-
PUNJAB NATIONAL BANK	9,08,797.60
STATE BANK OF INDIA	9,155.75
STATE BANK OF INDIA	26,830.52
UNION BANK OF INDIA 31600	-
<b>TOTAL</b>	<b>9,44,783.87</b>

**Schedule : 4  
LOANS AND ADVANCES (ASSETS)**

PARTICULARS	AMOUNT
<b>LOANS AND ADVANCES (ASSETS)</b>	
TDS ON CASH WITHDRAWAL	-
<b>TOTAL</b>	<b>-</b>

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31ST MARCH, 2022**

**Schedule : 5  
INDIRECT INCOMES**

PARTICULARS	AMOUNT
<b>INDIRECT INCOMES</b>	
DONATION	36,22,000.00
<b>TOTAL</b>	<b>36,22,000.00</b>

**Schedule : 6  
INDIRECT EXPENSES**

PARTICULARS	AMOUNT
<b>INDIRECT EXPENSES</b>	
ADVERTISEMENT EXP	12,25,500.00
AIRCRAFT/RAILWAY TRAVEL	-
BANK CHARGES	3,552.00
BANNERS, FLAG, KHES, CAP ETC.	1,20,000.00
DECORATION EXP	-
EDUCATION RELIEF	9,22,784.00
FOOD AND VEGETABLES	-
HORDING AND SOUND EXP	-
MEMBER MEETING EXP	3,19,429.00



MORCHA & RALLY EXP	58,000.00
OFFICE EXP	52,000.00
OTHER TOURS & TRAVEL EXP	20,000.00
PETROL EXP	20,500.00
PETROL/DIESEL EXP	-
PRINTED MATERIAL EXP.	-
PRINTING AND STATIONERY EXP	-
PROFESSIONAL CHARGES	-
PUBLIC MEETINGS	3,80,000.00
SALARY & OTHER EMOLUMENTS	3,62,200.00
STAFF WELFARE	58,000.00
TELEPHONE EXPENSES	12,435.00
TENT EXP	-
VEHICLE TRAVEL	-
VIDEO AND MEDIA EXP	-
WATER EXPENSES	45,600.00
<b>TOTAL</b>	<b>36,00,000.00</b>

For SARDAR VALLABHBAI PATEL PARTY

सरदार वल्लभभाई पटेल पार्टी

Kalpesh Parekh

कल्पेश पारेख

KALPESHBAI (राष्ट्रीय उपाध्यक्ष)  
(NATIONAL VICE PRESIDENT)

Place : AHMEDABAD

Date : 01/06/21



MOHANDAS & CO.  
CHARTERED ACCOUNTANTS



BELLE M. G. SHETTY  
(PROPRIETOR)  
M.NO.031256  
F.N.NO.106529W  
UDIN:

PLACE: MUM 311  
DATE: 01/06/21

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
RESERVES AND SURPLUS	1	22,000.00	CURRENT ASSETS	3	9,14,784.00
PROVISIONS	2	9,21,784.00	CASH AND BANK	4	
			LOANS AND ADVANCES (ASSETS)		
TOTAL		9,44,784.00	TOTAL		9,44,784.00

Schedule 1 to 6 form an integral part of accounts

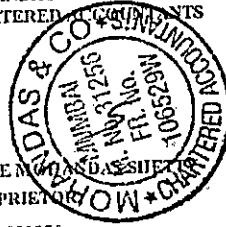
सरदार वल्लभभाई पटेल पार्टी  
 For SARADAY VALLABHBAI PATEL PARTY  
 कल्पेश पारख  
 (राष्ट्रीय उपाध्यक्ष)  
 KALPESHBHAI PAREKH

(NATIONAL VICE PRESIDENT)

Place : AHMEDABAD  
 Date : 04/03/2024



MOHANDAS & CO.  
 CHARTERED ACCOUNTANTS



BELLE MOHANDAS SHETTY  
 (PROPRIETOR)  
 M.NO.031256  
 F.N.NO.106529W  
 UDIN:

PLACE: MUMBAI  
 DATE: 04/03/2024

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2023**

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
TO INDIRECT EXPENSES	6	36,00,000.00	BY INDIRECT INCOMES	5	36,22,000.00
TO SURPLITS		22,00,000.00			
<b>TOTAL</b>		<b>36,22,000.00</b>	<b>TOTAL</b>		<b>36,22,000.00</b>

Schedules 1 to 6 form an integral part of accounts

For SA **सखारवल्लभभाई प्रदेष्टप्राई**

**Kallesh Parikh**  
कल्पेश पारेख  
(राष्ट्रीय उपाध्यक्ष)

KALPESHBHAI DASHRATHBHAI PAREKH

MOHANDAS & CO  
CHARTERED ACCOUNTANTS



BELLE MOHANDAS SHETTY  
(PROPRIETOR)

M.NO.031256  
F.N.NO.106529W  
UDIN:

PLACE: MUMBAI  
DATE: 04/03/2024

(NATIONAL VICE PRESIDENT)



Place : AHMEDABAD

Date : 04/03/2024