

# अभिनव भारत जनसेवा पक्ष

56/117/2019-2021/PPS-1

284/नि.11  
26-9-25

भारत निर्वाचन आयोग द्वारा पंजीकृत राजनैतिक (राष्ट्रीय पक्ष) नई दिल्ली

मुख्य कार्या: कामिनी हौ सोसायटी, शॉप नं. 9, गैस गोडाऊन, महालक्ष्मी नगर, अंबरनाथ (पूर्व), जि. ठाणे 421501, महाराष्ट्र

श्री. महावीर रघुनाथ गाडेकर  
(राष्ट्रीय अध्यक्ष)  
मो. 9324800565

श्री. रमेश नामदेव राऊत  
(राष्ट्रीय मुख्य सचिव)  
मो. 8693869554

श्री. अनिल शिरसाट  
(राष्ट्रीय कोषाध्यक्ष)  
मो. 9029132100

1381/33  
24/09/25

तारीख- 25/09/2025

Ref No- ABJP/ ITR /23/24/09/25

प्रति,

मा. मुख्य सचिव, <sup>मुख्य</sup> निवडणूक अधिकारी

निर्वाचन अधिकारी, महाराष्ट्र राज्य,

मुंबई मंत्रालय.

महाराष्ट्र

2023 - 2024

विषय- अभिनव भारत जनसेवा पक्ष 56/11/2019-2021/PPS-1 साल का..... से  
पक्ष का ITR और ऑडिट रिपोर्ट जमा ~~कर रहे~~ रहे है।

महोदय,

अभिनव भारत जनसेवा पक्ष का साल 2023 - 2024 का ITR और ऑडिट रिपोर्ट  
ओरिजनल कॉपी ऑफिस में सादर कर रहे है।

*(Handwritten Signature)*



अभिनव भारत जनसेवा पक्ष  
राष्ट्रीय अध्यक्ष

मिठम, अ.स.  
24/09/2025

श्री. जाधव कि.  
अ.स.

श्री. निखारे  
24/09/2025



**D. S. Jain & Co.**  
Chartered Accountants

To  
The President,  
**Abhinav Bharat Janseva Paksh**  
Ambarnath

We have audited the attached Balance Sheet of **Abhinav Bharat Janseva Paksh**, as at 31<sup>st</sup> March 2024, 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 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 reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us).
- (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 our 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 2024.
  - 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.

For D S Jain & Co.  
Chartered Accountants

  
(CA Devendra Jain)  
Partner

Place:- Ambarnath

Date:-30/09/2024

UDIN- 24101913BKCPFQ6451

# Name of Political Party -Abhinav Bharat Janseva Paksh

Balancesheet as at 31<sup>st</sup> March 2024

(Amount In Rupees)




SOURCES OF FUNDS	Schedule	As on 31st March 24	As on 31st March 23
Corpus Fund			
General Fund			
Earmarked Funds			
Reserves	1	(28,693)	(4,844)
<b>Loans/Borrowings</b>			
Secured			
Unsecured	2	23,785	5,500
Current Liabilities & Provisions	3	5,900	5,900
<b>TOTAL</b>		<b>992</b>	<b>6,556</b>
<b>APPLICATION OF FUNDS</b>			
		<b>As on 31st March 24</b>	<b>As on 31st March 23</b>
<b>FIXED ASSETS</b>			
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
<b>INVESTMENTS</b>			
Long Term			
Current Investments			
<b>CURRENT ASSETS</b>			
Cash & Bank Balance	4	992	6,556
Loans & Advances & Deposit			
<b>TOTAL</b>		<b>992</b>	<b>6,556</b>



FOR D.S.JAIN & CO.  
Chartered Accountants

  
  
(CA Devendra Jain)  
Partner  
Date-30/09/2024  
Place:-Ambernath

FOR ABHINAV BHARAT JANSEVA PAKSH

  
President  
  
Secretary  
  
Treasurer  
President  
Date-30/09/2024  
Place:-Ambernath

UDIN- 24101913BKCPFQ6451



Secretary

Secretary

Secretary




# Name of Political Party -Abhinav Bharat Janseva Paksh

Income & Expenditure Account for the year ended 31<sup>st</sup> March 2024

(Amount in Rupees)

INCOME	Schedule	As on 31st March 24	As on 31st March 23
Fee & Subscriptions	5	3,000	1,593
Grants / Donations/Contributions	6	-	-
<b>TOTAL (A)</b>		<b>3,000</b>	<b>1,593</b>
EXPENDITURE			
Administrative and General Expenses	7	26,849	12,535
<b>TOTAL (B)</b>		<b>26,849</b>	<b>12,535</b>
<b>Balance being excess of Expenditure over Income (A-B)</b>		<b>(23,849)</b>	<b>(10,942)</b>
<b>Balance Being Deficit Carried to General Reserve</b>		<b>(23,849)</b>	<b>(10,942)</b>

FOR D.S.JAIN & CO.  
Chartered Accountants

  
(CA Devendra Jain)  
Partner  
Date-30/09/2024  
Place:-Ambernath



FOR ABHINAV BHARAT JANSEVA PAKSH

  
**President**  
President  
Date-30/09/2024  
Place:-Ambernath

  
**Secretary**  
Secretary

  
**Treasurer**  
Treasurer

UDIN- 24101913BKCPFQ6451



President

Secretary

Treasurer



# Name of Political Party -Abhinav Bharat Janseva Paksh

## Cash Flow Statement for the year ended 31<sup>st</sup> March 2024

Particulars	Amount
<b>Cash Flow from Operating Activities</b>	
Opening Cash & Bank Balance as on 01.04.23	6,556
<b>Add -</b>	
Loan from Member	18,285
Membership fees	3,000
<b>Total Receipts</b>	<b>21,285</b>
<b>Less - Administrative &amp; General Expenses</b>	
Audit Fees paid	5,900
Travelling & Hotel Exp	12,041
Printing & stationery	1,255
Office Expenses	4,880
Bank charges	2,773
<b>Total Payments</b>	<b>26,849</b>

Cash & Bank Balance at the end of the period  
31<sup>st</sup> March 2024

992



FOR D.S.JAIN & CO.  
Chartered Accountants

  
(CA Devendra Jain)

Partner  
Date-30/09/2024  
Place:-Ambernath

UDIN- 24101913BKCPFQ6451

FOR ABHINAV BHARAT JANSEVA PAKSH

  
President

President  
Date-30/09/2024  
Place:-Ambernath

  
Secretary

  
Treasurer



Treasurer

Secretary

President



## Name of Political Party -Abhinav Bharat Janseva Paksh

### NOTES ON ACCOUNTS FORMING PART OF ACCOUNTS FOR THE YEAR ENDING ON 31<sup>st</sup> March 2024

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- 1 The Books of Accounts of the Trust are maintained on Mercantile System of accounting.
- 2 The vouchers which supporting are not available are certified by member
- 3 Books of accounts have been prepared as per Generally Accepted Principals of Accounting policies as prescribed by ICAI.

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FOR D.S.JAIN & CO.

Chartered Accountants

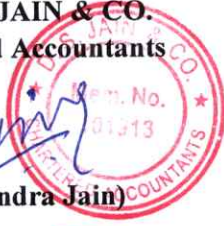
  
(CA Devendra Jain)

Partner

Date-30/09/2024

Place:-Ambernath

UDIN- 24101913BKCPFQ6451



FOR ABHINAV BHARAT JANSEVA PAKSH

  
President

President

Date-30/09/2024

Place:-Ambernath

  
Secretary

  
Treasurer

Treasurer

Secretary

President



# Abhinav Bharat Janseva Paksh

Schedules Forming parts of the Accounts for the year ended 31<sup>st</sup> March 2024

## Schedule -1 : Reserve

Particulars	As on 31st March 24	As on 31st March 23
Opening Balance	(4,844)	6,098
Add:-Deficit During The year	(23,849)	(10,942)
<b>Total</b>	<b>(28,693)</b>	<b>(4,844)</b>

## Schedule -2 : Loans/Borrowings

Particulars	As on 31st March 24	As on 31st March 23
Opening Balance	5,500	-
Add-Loan from Member	18,285	5,500
<b>Total</b>	<b>23,785</b>	<b>5,500</b>

## Schedule -3: Current Liabilities & Provisions

Particulars	As on 31st March 24	As on 31st March 23
Audit Fees payable	5,900	5,900
<b>Total</b>	<b>5,900</b>	<b>5,900</b>

## Schedule -4 : Current Asset

Particulars	As on 31st March 24	As on 31st March 23
Cash in hand	546	438
Balance at bank	447	6,119
<b>Total</b>	<b>992</b>	<b>6,556</b>



*Abhinav*  
President

*Chiranjeev*  
Secretary

*Abhinav*  
Treasurer



Treasurer

Secretary

President



## Abhinav Bharat Janseva Paksh

Schedules Forming parts of the Accounts for the year ended 31<sup>st</sup> March 2024

### Schedule -5 : Fee & subscriptions

Particulars	As on 31st March 24	As on 31st March 23
Membership Fees	3,000	1,593
<b>Total</b>	<b>3,000</b>	<b>1,593</b>

### Schedule -6 : Grants / Donations/Contributions

Particulars	As on 31st March 24	As on 31st March 23
Donation Received	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

### Schedule-7 :Administrative Expenses

Particulars	As on 31st March 24	As on 31st March 23
Establishment Exp	-	-
Audit fees paid	5,900	5,900
Bank Charges	2,773	484
Office Exp	4,880	560
Professional Fees	-	900
Travelling & Hotel Exp	12,041	3,195
Printing & Stationery	1,255	1,496
<b>Total</b>	<b>26,849</b>	<b>12,535</b>



  
President

  
Secretary

  
Treasurer

