

# Bahujan Vikas Aaghadi

Thakur Niwas, Datta Mandir Road, Virar (West), Tal. Vasai, Dist. Palghar - 401 303.

(State Election Commission, Maharashtra / R. V. A. / RP. N - 2008 / P. N. 27 K. 11 Dt. 28 June 2008)

(Election Commission Of India No. 56/5/2007 J.S. III Dated 06th March 2007)

Ref. No. \_\_\_\_\_

Date : \_\_\_\_\_

Date:-16.09.2024

~~Secy (BK)~~  
19/9 US (AKK)

To,  
Election Commission Of India,  
Nirvachan Sadan (Ashoka Road),  
New Delhi - 110001

Re. :- Submission of party's Audited Financial Report for Financial Year 2023-2024  
(Assessment Year 2024-2025)

Respected Sir,

Please find enclosed herewith certified copies of Audited Report along with  
Income & Expenditure Account and Balance -Sheet for Financial Year 2023-2024  
(Assessment Year 2024-2025).

Kindly acknowledge receipt of the same and take the same on you record.  
Expecting your kind co-operation.

Thanking You.

बहुजन विकास आघाडा  
संस्थापक स्वजितदार.

Encl: As above



17/09/24  
R. V. A.  
2024  
Sh. Ponce

## **AUDITORS REPORT**

I have audited the attached income & expenditure a/c of **BAHUJAN VIKAS AGHADI, a registered political party under election commission of India wide certificate dated 06<sup>th</sup> march 2007 having S.L.No. 56/05/2007 J.S.III** & the balance sheet as on 31/03/2024. These financial statements are the responsibility of the organizational governing body. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. These Standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from 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 & evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I report that:-

- i) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of my audit.
- ii) The candidates of the party have maintained the statutory book with reference to circular no.76/9355 II prescribed by the Election Commission & the daily account of the candidates submitted to prescribed local authorities.
- iii) In my opinion, books prescribed by the Election Commission have been maintained by the party in conformity to the requirement prescribed & these reports have been submitted to the prescribed authorities regularly.
- iv) In my opinion & to the best of my information & according to the explanation given to me & audit of records & supporting documents, the said a/c give information as required by the election Commission of India & in conformity with the accounting principles generally accepted in India :-
  - (a) In case of the **Balance Sheet**, of the state of affairs as on **31st March, 2024**; and
  - (b) In case of **Income and expenditure Accounts** of the **Deficit** for the year ended as on that date.

**PLACE : VIRAR**

**DATE : 04/09/2024**

**FOR M.R. PADHYE & CO.**  
**CHARTERED ACCOUNTANTS**  
**REGN.NO.138533W**

  
**(ANIKET M. PADHYE)**  
**PARTNER**

**MEMB. NO. 105182**



**24105182BKAAIG9172**

**BAHUJAN VIKAS AGHADI**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2024

PARTICULARS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
<b>INCOME</b>			
Fee & subscriptions	11	-	-
Grants/donations/contributions	12	-	-
Collection by Issuing coupons/sale of publications	13	-	-
Other Income	14	-	-
<b>Total (A)</b>		-	-
<b>Expenditure</b>			
Election Expenditure	15	-	-
Employee Cost	16	-	25,000
Administrative and general expenses	17	1,13,390	42,580
Finance Cost	18	118	47
Depreciation and amortisation Expenses			
Other Expenses	19	-	35,000
<b>Total (B)</b>		<b>1,13,508</b>	<b>1,02,627</b>
Balance Being excess of Income over expenditure			
(A-B) Transfer to/From reserves		(1,13,508)	(1,02,627)
Balance being surplus/(Deficit) carried to Corpus/Capital Fund		(1,13,508)	(1,02,627)
Significant Accounting Policies	20		
Notes on Accounts	21		

AS PER OUR REPORT OF EVEN DATE ANNEXED

FOR M. R. PADHYE & CO.  
CHARTERED ACCOUNTANTS  
FIRM REG. NO.138533W

*AP*

ANIKET M. PADHYE  
PARTNER  
MEMB NO.105182



FOR BAHUJAN VIKAS AGHADI

बहुजन विकास आघाडी

कार्याध्यक्ष सचिव खजिनदार

PLACE : VIRAR

DATE : 04/09/2024

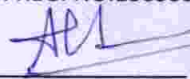
UDIN :

**Bahujan Vikas Aghadi**

Balance Sheet as at 31st March, 2024

Sources of Funds	Schedule	Current Year	Previous Year
Corpus/Capital Fund	1	-	-
Earmarked Funds	2	-	-
Reserves	3	1,52,961	2,66,469
Loans/Borrowings	4	-	-
Secured			
Unsecured			
Current Liabilities & Provisions	5	2,84,297	2,84,297
<b>Total</b>		<b>4,37,258</b>	<b>5,50,766</b>
<b>Application of Funds</b>			
Property, Plant and Equipment	6	17,010	17,010
Intangible Assets	7	-	-
Investments	8	-	-
Current Assets	9	4,20,248	4,42,806
Loans, Advances & Deposits	10	-	90,950
<b>Total</b>		<b>4,37,258</b>	<b>5,50,766</b>
Significant Accounting Policies	20		
Notes on Accounts	21		

AS PER OUR REPORT OF EVEN DATE ANNEXED  
FOR M. R. PADHYE & CO.  
CHARTERED ACCOUNTANTS  
FIRM REG. NO.138533W

  
ANIKET M. PADHYE  
PARTNER  
MEMB NO.105182



FOR BAHUJAN VIKAS AGHADI

बहुजन विकास आघाडी

कार्याध्यक्ष सचिव खजिनदार

PLACE : VIRAR  
DATE : 04/09/2024  
UDIN :

**BAHUMAN VIKAS AGHADI**  
**SCHEDULES TO BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

SCH NO.	PARTICULARS	31-03-24	31-03-23
1	Corpus/Capital Fund		
2	Earmarked Funds		
3	Income & Expenditure Account:		
	Balance B/F	2,66,469	3,69,097
	Add: SURPLUS/(Deficit)	(1,13,508)	(1,02,627)
	Total	1,52,961	2,66,469
4	Loans/Borrowings		
5	Current Liabilities & Provisions		
	Sundry Creditors	2,84,297	2,84,297
6	Property, Plant and Equipment		
	Furniture & Fixture	17,010	17,010
7	Intangible Assets		
8	Investments		
9	Current Assets:-		
	Cash in Hand	21,684	26,684
	Bank Balance	3,98,565	4,16,123
	TOTAL	4,20,248	4,42,806
10	Loans, Advances & Deposits		
	V C Sharma		90,950
11	Fees & Subscriptions:-		
	Membership Fees		
12	Donations		
	1. Corporate		
	a) Electoral bonds		
	b) Other than Electoral bonds		
	2. Other than Corporate		
	a) Electoral bonds		
	b) Other than Electoral bonds		
13	N/A		
14	Other Income:-		
	Sundry payables w/off		
15	Election Expenditure: Assembly Election		
	1) Print and Electronic		
	ii) Cable/ TV Channels		
	iii) Publicity material including banners, hoardings, etc		
	Lok Sabha Election		
	Travel expenses of Leaders ii) Publicity material including posters, banners, hoardings, etc		
	iii) Expenses on public meetings, processions rally, etc		
	iv) Other miscellaneous expenses		
	ii) Publicity material including ten, banners, hoardin s, etc		
16	Employee Cost:-		
	Salary Paid		25,000
17	Administration and General Expenses:-		
	Audit Fees	7,080	7,080
	Office Maintenance	5,000	11,000
	Bad Debts	90,950	-
	Printing & Stationery	4,500	4,500
	Advertising Expenditure	15,000	15,000
	Electricity Expenses	10,360	5,000
	TOTAL	1,13,390	42,580
18	Finance Costs:-		
	Bank Charges	118	47
19	Charity and Donations		35,000



संशुद्धित वसुधै कुरुते

सुखं कुरुते

## 20 Significant Accounting Policies

### 1 Basis of Accounting:

The Financial Statements have been prepared on accrual Basis

### 2 Accounting for Income and Expenditure on Specialized activities:

The Income and expenditure on specialized activities such as welfare programmes accounted on accrual basis

### 3 Foreign currency Transactions:

There are no Foreign Currency Transactions.

### 4 Inventories:

There are no inventories on hand.

### 5 Accounting for employees Benefits:

There is no provision for employee benefits since there are no permanent employees

### 6 Investments:

There are no investments made during the year.



बहुजन विकास आघाडी

कर्मध्यक्ष सचिव खजिनदार

A.Y. 2024-2025

Name : Bahujan Vikas Aaghadi

Previous Year : 2023-2024

PAN : AABAB 0549 D

Address : A/301  
Aarti Apartment  
Vrtak Road, Virar (W)  
Tal. Vasai, Dist. Palghar, Vasai - 401 303

Date of Formation : 05-Mar-2007

Status : Trust

Tax under Old Regime

Statement of Income

■ Total Income

Tax on total income

Sch.No	Rs.	Rs.	Rs.
			0
			0

Bank A/cs

Bank Accounts in India

Bank Name

Vasai vikas sahakari bank limited

Account No.

0031101000089  
42

IFS Code

VVSB0000002

Type of Account

Current

Date : 05-Sep-2024

Place : Virar

For Bahujan Vikas Aaghadi

बहुजन विकास आघाडी

Authorised Signatory

कार्याध्यक्ष सचिव खजिनदार