

श्री. क. ग. प. अ. नि. क. अ. ३-१२

Power of People for People



Global Warming-Reduction

हमारा काम धंधा और बे-रोजगार पार्टी
HAMARA KAM DHANDHA AUR BE-ROJGAR PARTY

For Human Income & Right
National Party All India Reg. No. 56/213/2022-2023/PPS-I

Corp. Office :- BMC Building, 1st Floor-125, Opp. Droom Mall, Near Bhandup Railway Station, Bhandup (w), Mumbai-78

Foundation Office :- IREGAA Project, Ralegaon Siddi, Tal. Pornor Dist. Ahmednagar - 414 302. Ph. (02488) 240666

Date 1. 16/8/2024

To,

**The Chief Election Commissioner,
State Election Commission**

First Floor, New Administrative Building, Hutatma Rajguru Chowk, Madam Cama Road, Mumbai-400032

Subject: Submission of Annual Audit Report for the Financial Year 2023-2024

Dear Sir/Madam,

I, President of the HAMARA KAM DHANDHA AUR BEROJGAR PARTY, hereby submit our Annual Audit Report for the financial year 2023-2024 in compliance with the provisions of the Representation of the People Act, 1951 and the guidelines issued by the Election Commission of India.

The audit report has been prepared by our statutory auditors, **M/s VOK & ASSOCIATES**, in accordance with the prescribed accounting standards and guidelines.

We trust that the enclosed audit report meets all the necessary requirements as stipulated by the Election Commission. Kindly acknowledge the receipt of the same.

Thank you for your attention to this matter.

Yours sincerely,

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President

**Hamara Kam Dhandha
Aur Be-Rojgar Party**

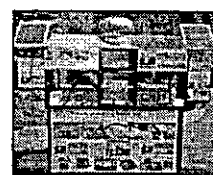
Enclosure:

1. Annual Audit Report for the
Financial Year 2023-2024

www.sssbase.com

mob. no, 9923760151

rojgar.ka.adhikar51@gmail.com



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सिद्धांत
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AUDIT REPORT

To

Date: 08/008/2024

Report under rule 19 of the Bombay Public Trust Rules, 1951.

Name of the Public Trust HAMARA KAM DHANDHA AUR BEROJGAR PARTY, Ralegan Siddhi, Tal- Parner, Dist- Ahmednagar.

Respected Sir,

We have audited the accounts of the above named Trust for the year ending on 31st MARCH, 2024 and submit here with the Income and Expenditure account and Balance Sheet along with my report as under:

- | | |
|---|-----|
| (A) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules : | YES |
| (B) Whether receipts & disbursements are properly and correctly shown in the accounts: | YES |
| (C) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts: | YES |
| (D) Whether all books, deeds, accounts, vouchers or other documents or records required by me were produced before me: | YES |
| (E) Whether a register of movable and immovable properties is properly maintained & the changes there in are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit Report have been duly complied with. | NO |
| (F) Whether the Manager or trustee or any other person required by me to appear before me did so and furnished the necessary information required by me: | YES |
| (G) Whether the property or funds of the trust were applied for any object or purpose other than the objects or purposes of the trust : | NO |
| (H) The amounts outstanding for more than one year and the amounts written off, if any. | NO |
| (I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-. | NO |
| (J) Whether any money of the Public Trust has been invested contrary to the provisions of section 35 : | NO |

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**Hamara Kam Dhandha
Aur Be-Rojgar Party**



MEMORANDUM FOR THE RECORD
DATE: 10/10/54

- | | | |
|-----|---|-----|
| (K) | Alienations, if any, of the immovable property contrary to the provisions of Section 36 : which have come to the notice of the auditor. | NO |
| (L) | Any special Matter. the auditor may think fit or necessary to bring to the notice of the Deputy or Charity Commissioner. | NO |
| (M) | All cases of irregular illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the Public Trust or of loss or waste of money or other property thereof and whether such expenditure failure, omission loss or waste was caused in consequence or breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust. | NO |
| (N) | Whether the budget has been filled in the form provided by rule 16(A) : | NO |
| (O) | Whether the maximum and minimum number of the trustee is maintained. | YES |
| (P) | Whether the meetings are held regularly as provided in such instrument. | YES |
| (Q) | Whether the minute book of the proceedings of the meeting is maintained. | YES |
| (R) | Whether any of the trustees has any interest in the investment of the trust. | NO |
| (S) | Whether any of the trustees is a debtor or creditor of the trust. | NO |
| (T) | Whether the irregularities pointed out by the Auditor in the accounts of the previous year have been duly complied with by the trust during the period of Audit. | NO |

PLACE: NAGPUR

FOR VOK & ASSOCIATES
CHARTERED ACCOUNTANTS

DATED: 09/08/2024



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(C.A. OMESHKUMAR PATEL)
Partner.

MEM NO- 162309

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**Hamara Kam Dhandha
Aur Be-Rojgar Party**

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FORM NO. 10B
[See rule 17B]

**Audit report under section 12A (b) of the Income-tax Act, 1961,
In the case of charitable or religious trusts or institutions**

We have examined the balance sheet of HAMARA KAM DHANDHA AUR BEROJGAR PARTY, Ralegan Siddhi, Tal- Parner, Dist- Ahmednagar as at 31st March, 2024 and the profit and loss account for the year ended on that date which is in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view –

- i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31.3.2024 and
- ii) in the case of the Income and Expenditure Account of the Excess of Income over Expenditure of its accounting year ending on 31.3.2024.

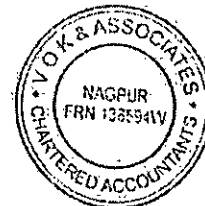
The prescribed particulars are annexed hereto.

PLACE: NAGPUR

DATED: 09/08/2024

FOR VOK & ASSOCIATES.
CHARTERED ACCOUNTANTS

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(CA. OMESHKUMAR PATEL)
PARTNER.
MEMBERSHIP NO. 162306



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**Hamara Kam Dhandha
Aur Be-Rojgar Party**

**ANNEXURE
STATEMENT OF PARTICULARS**

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES.

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. Rs.30,500.00/-

2. Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. Nil

3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly/in part only for such purposes. Rs.-----/-

4. Amount of income eligible for exemption under section 11(1)(c) (Give details). Nil

5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). Nil

6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. Not Applicable

7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. ----- " -----

8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year -

- (a) Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or NO

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(b) Has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or

Not Applicable

(c) Has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.

Not Applicable

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3).

1. Whether any part of the income or property of the trust/institutions was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

NO

2. Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.

NO

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.

NO

4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.

NO

5. Whether any share, security or other property was purchased by or on behalf of the trust/institutions during the previous year from any such person? If so, give details thereof together with the consideration paid.

NO

6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so give details thereof together with the consideration received.

NO

Hamara Kam Dhandha
Aur Be-Rojgar Party



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7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. NO

8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. NO

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST.

Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col.4 exceeded 5 per cent of the capital of the concern during the previous year – say Yes/No
1	2	3	4	5
		----- Nil -----		
TOTAL				

PLACE: NAGPUR

DATED: 09/08/2024

FOR VOK & ASSOCIATES.
CHARTERED ACCOUNTANTS



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(CA OMESHKUMAR PATEL)
PARTNER
MEMBERSHIP NO. 162306

[Handwritten Signature]

Hamara Kam Dhandha
Aur Be-Rojgar Party

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SCHEDULE - VIII (Vide Rule 17 (1))

Party Registration No- 56/213/2022-2023/PPS-I
 Name of the Party: Hamara Kam Dhandha Aur Berojgar Party
 Place- Ralegan Siddhi, Tal- Parner, Dist- Ahmednagar

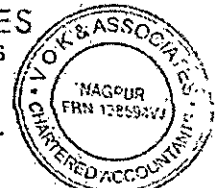
Balance Sheet for the year ending : 31st March 2024

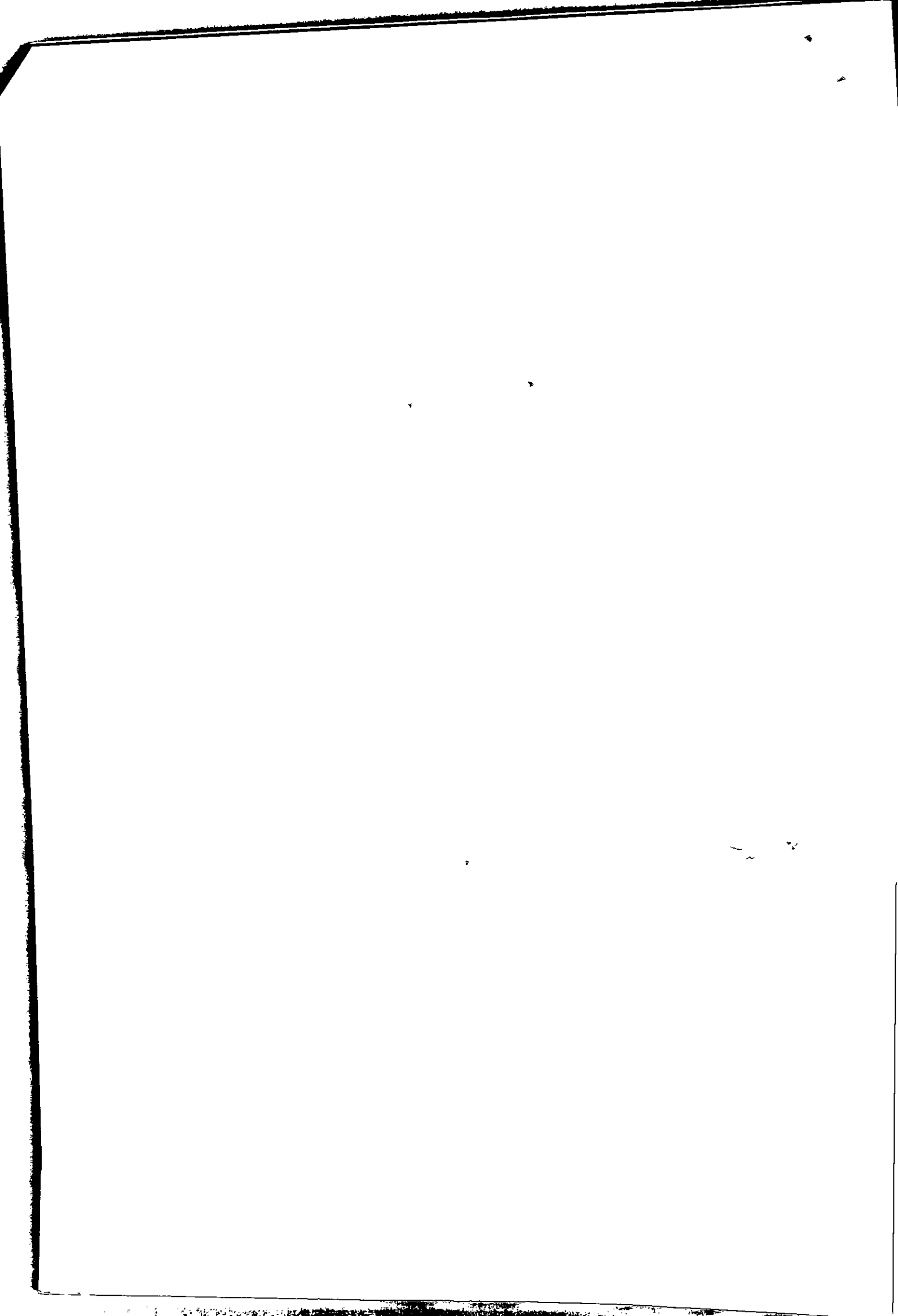
FUNDS & LIABILITIES		Amount Rs	PROPERTY & ASSETS		Amount Rs
i) Party Funds or Corpus:-			i) Immovable Properties:		
Balance as per last Balance Sheet	-		Balance as per last Balance Sheet	-	
Add donations during the year	-		Addition during the year	-	
Add during the year	-		(FROM GIFT DEED DATED-)	-	
			Less Sales during the year	-	
			Depreciation upto date	-	
ii) Emarked Funds:-			ii) Other office Building etc		
(Created under the provisions of trust deed or scheme or out of the income)			Balance as per Last Balance Sheet	-	
Depreciation Fund			Addition Dur The Year	-	
Reserve Fund			Deprication Upto Date:	-	
Any other fund (Membership Fund)	50,000.00	60,000.00			
Building fund			iii) Furniture & fixture:		
			Balance as per last Balance Sheet	45,000.00	
iii) Loans (Secured or Unsecured) :-			Addition during the year	-	
From members			Less Sales during the year	-	
From Others			Depreciation	-	45,000.00
iv) Liabilities :-			iv) Computer & Other assets		
For Expenses (Audit Fees/legal fees)	15,000.00		Balance as per last Balance Sheet	15,000.00	
For Advances	45,000.00		Addition during the year	-	
For Rent and other deposits	-		Less Sales during the year	-	
For Sundry Credit Balance- any	-	60,000.00	Depreciation	-	15,000.00
v) Income and Expenditure a/c			iv) Loans (Secured or Unsecured)		
Balance as per last Balance Sheet			Good / Doubtful	-	
Less-Appropriation if any			Loans Scholarship	-	
Add-Surplus as per Income & Expenditure A/c			Other Loans	-	
			Advances	-	
			To Members	-	
			To Employees	-	
			To Contractors	-	
			To Professional And Tax Deducted at Source (As per last year B/Sheet)	-	
			To Other Deposits	-	
			v) Advances		
			To Tax Deducted At Source	-	
			To Employees	10,000.00	
			To Contractors	-	
			To Deposites (Telephone)	-	
			To Others	-	10,000.00
			vi) Income Outstanding		
			Rent	-	
			Interest	-	
			Other Income	-	
			vii) Cash and Bank Balances:		
			(a) In Bank A/c	-	
			(b) In Fixed Deposites A/cwith	-	
			(c) Cash With The members	-	
			(d) Cash With the Manager	3,400.00	3,400.00
			viii) Income and Expenditure:		
			Balance as per last Balance Sheet	-	
			Less Appropriation, if any	-	
			Add- Deficit As per Income and Exp A/c	36,600.00	36,600.00
Total		1,10,000.00	Total		1,10,000.00

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Hamara Kam Dhandha
 Aur Be-Rojgar Party

For, V O K & ASSOCIATES
 CHARTERED ACCOUNTANTS
CA Patel
 CA OMESHKUMAR PATEL
 Membership No:162309





SCHEDULE - VIII (Vide Rule 17 (1))

Party Registration No- 56/213/2022-2023/PPS-I
 Name of the Party : Hamara Kam Dhandha Aur Berojgar Party
 Place- Ralegan Siddhi, Tal- Parner, Dist- Ahmednagar

Income & expenditure for the year ending : 31st March 2024

Expenditure		Amount Rs	Income		Amount Rs
To	Expenditure in respect of Properties:		By	Rent (accrued)/(realised)	
	Electricity Expenses	1,400.00		Interest (accrued)/(realised)	
	Labour Charges To Worker	-		On Securities	
	Printing & stat Exp	1,500.00		On Loans	
	Office Expenses	2,400.00		On Bank	
	salary & incentives paid	28,000.00		Dividend	
	Internet Exp	7,400.00			
	telephone & mibile exp	3,400.00			
	Rent for office	-		Donation in Cash or Kind	18,500.00
	Books and Journal Expenses	-			
	Depreciations (by way of provision of adjustment)	-			
	Other Expenses	5,000.00	By	Grants :	
				Government Grants	
		49,100.00		Other Grants	
To	Salary/ faculty fees paid	-	By	Income from other Sources	
To	Remuneration to Trustee/members	-		(FROM others))	
To	Remuneration (in case of a math) to the head of math, including his household expenses if any	-	By	Transfer From reserves	
To	Accounting Charges	-			
To	Legal Expenses	5,000.00			
To	Audit Fees	10,000.00	By	Identity Card a/c	
To	Contribution and Fees	-		Life Membership a/c	12,000.00
To	Amount written off:	-		Life Membership Subscription	
	(a) Bad Debts	-		TDS Refund	
	(b) Loan Scholarship	-	By	Deficit Carried over to	
	(c) Irrecoverable Rents	-		Balance Sheet	38,600.00
	(d) Other Items	-			
To	Miscellaneous Expenses	3,000.00			
To	Depreciation	-			
To	Amount Transferred to Reserve or specific Funds	-			
To	Expenditure on Obkect of the Trust				
	(a) Religlous	-			
	(b) Educational	-			
	(c) Medical Relief	-			
	(d) Add to hospital	-			
	(e) Other Charitable Objects	-			
To	Surplus Carried Over to Balance Sheet				
		67,100.00			67,100.00

[Signature]

Hamara Kam Dhandha
 Aur Be-Rojgar Party



For, V O K & ASSOCIATES
 CHARTERED ACCOUNTANT
copy
 CA OMESHKUMAR PA
 Membership No.16231

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