

2987/33  
30/09/24

Address : Tirupathy Complex, Sonai - Rahuri Road Sonai, Tal. Newas, Dist. Ahmdnagar Pin 414105 (Maharashtra)

Ref. No. 94/24. 25

Date: / /201

23/09/24

To,

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०३/१०/२०२४

**Chief Electoral Officer, Maharashtra**  
General Administration Department,  
6<sup>th</sup> Floor Annex Building, Madam Cama Marg,  
Mantralaya, Mumbai - 400 032

**Subject : Submission of Party's Financial Reports and certified copy of income Tax Return.**

Respected Sir,

Please find enclosed herewith certified copies of

- 1) Audit Report along with income and Expenditure Account and Balance Sheet for Financial Year financial Year 2023-24
- 2) Certified of copy of ITR-V submitted with Income Tax.

Kindly acknowledge receipt of the same.

Thanking You,

Yours Faithfully



TREASURER  
(Anil S. Darandale)



Encl : as above

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Acknowledgement Number:461307760180924

Date of filing : 18-Sep-2024\*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2024-25
[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)		

PAN	AAGAK5021N		
Name	KRANTIKARI SHETKARI PARTY		
Address	SHOP NO 20, TIRUPATI COMPLEX, RAHURI ROAD, Sonai, AHMED NAGAR , Sonai S.O (Ahmed Nagar) , 19- Maharashtra, 91-INDIA, 414105		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	461307760180924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,050
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,200
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	3,200
	Taxes Paid	8	3,730
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 530
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and Interest payable	13	0
	Tax and Interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 18-Sep-2024 17:29:14 from IP address 49.36.43.187 and verified by ANIL SOPANRAO DARANDALE having PAN ADVPD1549H on 20-Sep-2024 using paper ITR-Verification Form /Electronic Verification Code TB6K333AAI generated through Aadhaar OTP mode

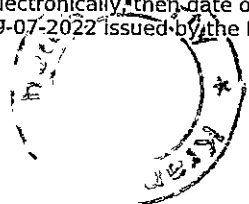
System Generated  
Barcode/QR Code



AAGAK5021N054613077601809241effb9c64fa9df5fe3b5405c05c9ca4fda11bd77

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

\*If the return is verified after 30 days of transmission of return data electronically then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



*Anil*  
**TREASURER**

## INDEPENDENT AUDITORS REPORT

TO,  
The Members of  
Krantikari Shetkari Party  
Ahmednagar

We have audited the accompanying financial statements of Krantikari Shetkari Party, which comprise the balance sheet as at March 31, 2024, and the income and expenditure statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's responsibility for the financial statements

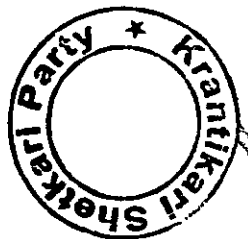
Management is responsible for the preparation of these financial statements in accordance with the income tax act 1961. This responsibility includes the design, implementation and maintain of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements the procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the auditors considers internal control relevant to the trusts preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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[Stamp]

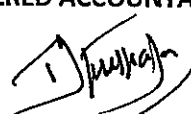
**Opinion**

In our opinion and to the best of our information and according to the explanations given to us the financial statements of Krantikari Shetkari Party, for the year ended March 31, 2024

**Given a true and fair view:-**

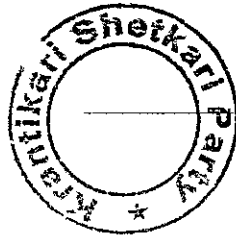
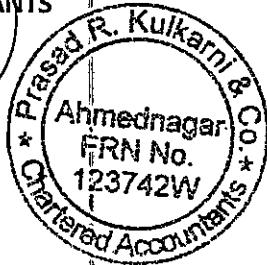
- i) In the case of the balance sheet, of the state of affairs of the trust as 31<sup>st</sup> March, 2024;
- ii) In the case of the income and expenditure account, of the surplus for the year ended on that date.

AS PER OUR REPORT OF EVEN DATE  
FOR M/S PRASAD R, KULKARNI & CO.  
CHARTERED ACCOUNTANTS

  
PRASAD R KULKARNI  
PARTNER  
M.NO.114226

DATE-20/09/2024

UDIN: 24114226BKBOYN6505



  
**TREASURER**

**KRANTKARI SHETKARI PARTY**

SHOP NO 20 TIRUPATI COMPLEX SONAI-RAHURI ROAD , SONAI , TALUKA NEWASA  
AHMEDNAGAR

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

PARTICULARS	SCH. NO.	31.03.2024	31.03.2023
		CURRENT YEAR	PREVIOUS YEAR
<b>INCOME</b>			
FEE & SUBSCRIPTIONS	5	0.00	0.00
GRANT/ DONATION/CONTRIBUTION	6	0.00	0.00
COLLECTION BY ISSUING COUPONS /SALE OF PUBLICATION	7	0.00	0.00
OTHER INCOME	8	37994.00	68523.00
<b>TOTAL</b>	<b>A</b>	<b>37994.00</b>	<b>68523.00</b>
<b>EXPENDITURE</b>			
ELECTION EXPENDITURE	9	0.00	0.00
EMPLOYEE COSTS	10	0.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	11	30945.18	330612.00
DEPRECIATION AND AMORTISATION EXPENSES	12	0.00	0.00
<b>TOTAL</b>	<b>B</b>	<b>30945.18</b>	<b>330612.00</b>

BALANCE BEING EXCESS INCOME OVER EXPENDITURE (A-B) 7048.82 -262089.00

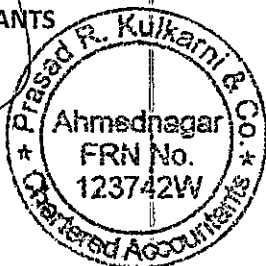
TRANSFER TO/FROM RESERVES

BALANCE BEING SURPLUS (DEFICIT) CARRIED TO GENERAL FUND 7048.82 -262089.00

SIGNIFICANT ACCOUNTING POLICES & NOTES 13

AS PER OUR REPORT OF EVEN DATE  
FOR M/S PRASAD R. KULKARNI & CO.  
CHARTERED ACCOUNTANTS

PRASAD R KULKARNI  
PARTNER  
M.NO.114226  
UDIN: 24114226BKBOYO8725  
DATE- 09/09/2024



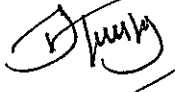
GENERAL SECRETARY

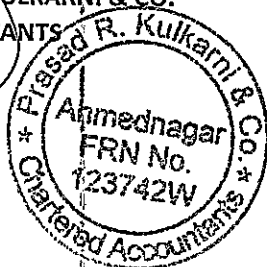
*Ami*  
TREASURER

**KRANTKARI SHETKARI PARTY**  
**SHOP NO 20 TIRUPATI COMPLEX SONAI-RAHURI ROAD , SONAI , TALUKA NEWASA**  
**AHMEDNAGAR**  
**BALANSHEET AS AT 31.03.2024**

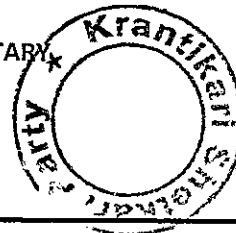
PARTICULARS	SCH. NO.	31.03.2024 CURRENT YEAR	31.03.2023 PREVIOUS YEAR
<b>SOURCES OF FUNDS</b>			
GENERAL FUND	1	524401.92	502353.10
EARMARKED FUNDS	-	0.00	0.00
RESERVES	-	0.00	0.00
SECURED LOANS	-	0.00	0.00
UNSECURED LOANS	-	0.00	0.00
CURRENT LIABILITIES AND PRVISIONS	2	14000.00	-1000.00
<b>TOTAL</b>		<b>538401.92</b>	<b>501353.10</b>
<b>APPLICATIONS OF FUNDS</b>			
FIXED ASSETS	12		0.00
TANGIBLE ASSETS			
INTANGIBLE ASSETS		0.00	
CAPITAL WORK IN PROGRESS			
INVESTMENTS			
LONG TERM			
CURRENT INVESTMENTS			
CURRENT ASSETS	3	55576.92	22258.10
LOAN ADVANCES & DEPOSITS	4	482825.00	479095.00
SIGNIFICANT ACCOUNTING POLICES & NOTES	13	0.00	0.00
<b>TOTAL</b>		<b>538401.92</b>	<b>501353.10</b>

AS PER OUR REPORT OF EVEN DATE  
FOR M/S PRASAD R, KULKARNI & CO.  
CHARTERED ACCOUNTANTS

  
**PRASAD R. KULKARNI**  
PARTNER  
M.NO.114226  
UDIN: 24114226BKBOYO8725  
DATE- 09/09/2024



GENERAL SECRETARY



  
**TREASURER**

**KRANTKARI SHETKARI PARTY**

**SHOP NO 20 TIRUPATI COMPLEX SONAI-RAHURI ROAD , SONAI , TALUKA NEWASA  
AHMEDNAGAR**

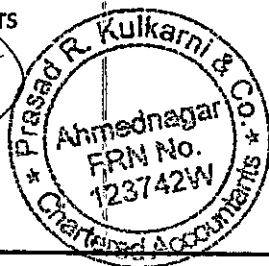
**CASHFLOW STATEMENT FOR THE YEAR ENDED 31.03.2024**

Not finalised

PARTICULARS		31.03.2024
		RS.
<b>A.</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>	
	EXCESS OF EXPENDITURE OVER INCOME	7048.82
	ADJUSTMENTS FOR	
	ADD: LOSS ON DISPOSAL OF ASSETS	0.00
	DEPRECIATION	0.00
	MISC.BALANCES W/OFF	0.00
	LESS: INTEREST ON FIXED DEPOSIT & SAVINGS ACCOUNT	0.00
	<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	
	ADJUSTMENTS FOR (INCREASE)/DECREASE IN OPERATING ASSETS	
	LOANS & ADVANCES AND DEPOSITS	
	DECREASE IN CURRENT YEAR	
	SUNDRY CREDITORS	
	<b>CASH GENERATED FROM OPERATIONS</b>	7048.82
	<b>NET CASH GENERATED FROM OPERATIONS</b>	7048.82
<b>B.</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>	
	INTEREST ON FIXED DEPOSIT	0.00
	SALE PROCEEDS OF FIXED ASSETS	0.00
	PURCHASE OF FIXED ASSETS	0.00
	WRITING OFF ACCUNULATED DEP	0.00
	<b>NET CASH USED IN INVESTING ACTIVITIES</b>	0.00
	<b>NET INCERASE IN CASH &amp; CASH EQUIVALENT</b>	0.00
	<b>CASH AND CASH EQUIVALENT AT COMMENCEMENT</b>	22258.10
	<b>CASH AND CASH EQUIVALENTS AT CLOSE</b>	55576.92

AS PER OUR REPORT OF EVEN DATE  
FOR M/S PRASAD R, KULKARNI & CO.  
CHARTERED ACCOUNTANTS

*Prasad R Kulkarni*  
PRASAD R KULKARNI  
PARTNER  
M.NO.114226  
DATE- 09/09/2024



GENERAL SECRETARY

TREASURER



*Anil*  
TREASURER

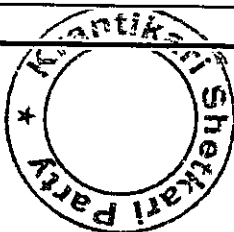


**KRANTKARI SHETKARI PARTY**

SHOP NO 20 TIRUPATI COMPLEX SONAI-RAHURI RAOD , SOANI , TALUKA NEWASA  
AHMEDNAGAR

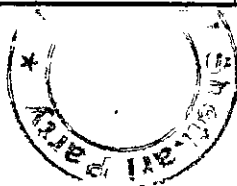
**SCHEDULE FORMING PART OF BALANCE SHEET ACCOUNT**

<b>SCHEDULE-1</b>			
<b>GENERAL FUND</b>			
<b>PARTICULARS</b>			
	<b>CURRENT YEAR</b>	<b>PREVIOUS YEAR</b>	
OPENING BALANCE	502353.10	764442.10	
INTER DIVISION TRANSFER BY DELHI H.O. TO MAHRASHTRA NCP			
LESS: ANNUAL FEES CAPITALISED OF PREVIOUS YEAR	0	0	
ADD/LESS: EXCESS OF EXPENDITURE OVER INCOME	7048.82	-262089.00	
MEMBERSHIP FEES	15000.00	0.00	
<b>TOTAL</b>	<b>524401.92</b>	<b>502353.10</b>	
<b>SCHEDULE-2</b>			
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			
<b>PARTICULARS</b>			
	<b>CURRENT YEAR</b>	<b>PREVIOUS YEAR</b>	
<b>CURRENT LIABILITIES :</b>			
CREDITORS	0.00	0.00	
STATUTORY LIABILITIES	0.00	0.00	
EXPENSES PAYABLE	14000.00	-1000.00	
<b>TOTAL</b>	<b>14000.00</b>	<b>-1000.00</b>	
<b>SCHEDULE-3</b>			
<b>CURRENT ASSETS</b>			
<b>PARTICULARS</b>			
	<b>CURRENT YEAR</b>	<b>PREVIOUS YEAR</b>	
<b>RECIEVABLES</b>			
DEBTORS	0.00	0.00	
<b>BALANCES WITH BANK AND POST OFFICE</b>			
BANK OF MAHARASHTRA	26509.92	12455.10	
A.D.C.C.BANK SONAI	0.00	0.00	
YASH MULTISTATE 3465	25774.00	6510.00	
<b>CASH AND CASH EQUIVALENTS</b>			
CASH IN HAND	3293.00	3293.00	
OTHER CURRENT ASSETS-ACCRUED INT			
<b>TOTAL</b>	<b>55576.92</b>	<b>22258.10</b>	



*Am*  
**TREASURER**

SCHEDULE-4			
LOANS ,ADVANCES & DEPOSITS			
PARTICULARS			
	CURRENT YEAR	PREVIOUS YEAR	
<b>LOANS AND ADVANCES</b>			
STAFF	0.00	0.00	
DEPOSITS	0.00	0.00	
FIXED DEPOSIT	466000.00	466000.00	
TDS	0.00	0.00	
TAX DEDUCTED AT SOURCE	16825.00	13095.00	
PREPAID EXPENSES	0.00	0.00	
<b>TOTAL</b>	<b>482825.00</b>	<b>479095.00</b>	
<b>SCHEDULE-5</b>			
<b>FEES AND SUBSCRIPTION</b>			
PARTICULARS			
	CURRENT YEAR	PREVIOUS YEAR	
MEMBERSHIP FEE	0.00	0.00	
YEARLY FEE (MLA/MLC)	0.00	0.00	
APPLICATION FEES	0.00	0.00	
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	
<b>SCHEDULE-6</b>			
<b>GRANTS &amp; DONATIONS</b>			
PARTICULARS			
	CURRENT YEAR	PREVIOUS YEAR	
INDIVIDUAL DONORS /ELECTORAL TRUST ETC	0.00	0.00	
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	
<b>SCHEDULE-7</b>			
<b>COLLECTION FROM ISSUANCE OF COUPONS/SALE OF PUBLICATION</b>			
PARTICULARS			
	CURRENT YEAR	PREVIOUS YEAR	
REVENUE FROM ISSUANCE OF COUPONS	0.00	0.00	
REVENUE FROM SUBSCRIPTION /ADVT	0.00	0.00	
REVENUE FROM SALE OF FLAGS AND BADGES	0.00	0.00	
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	



*[Signature]*  
TREASURER

SCHEDULE-8			
OTHER INCOME			
PARTICULARS			
		CURRENT YEAR	PREVIOUS YEAR
INTEREST ON FIXED DEPOSITS		37280.00	67950.00
SAVING BANK INTEREST		714.00	573.00
REFUND-RALLY EXPENSES(2013-14)		0.00	0.00
MISCELLANEOUS INCOME		0.00	0.00
SUNDRY BALANCE WRITTEN OFF		0.00	0.00
<b>TOTAL</b>		<b>37994.00</b>	<b>68523.00</b>
SCHEDULE-9			
ELECTION EXPENDITURE			
PARTICULARS			
		CURRENT YEAR	PREVIOUS YEAR
ELECTION EXPENSES			
ELECTION PUBLICITY EXPENSES (NEWSPAPERS/MEDIA ETC)		0.00	0.00
ELECTION TRAVELLING EXPENSES		0.00	0.00
ELECTION-OTHER EXPENSES		0.00	0.00
ELECTION-AID TO CANDIDATES		0.00	0.00
REFUND RECEIVED FROM CANDIDATES		0.00	0.00
<b>TOTAL</b>		<b>0.00</b>	<b>0.00</b>



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**TREASURER**

**KRANTKARI SHETKARI PARTY**  
**SHOP NO 20 TIRUPATI COMPLEX SONAI-RAHURI RAOD , SOANI , TALUKA NEWASA**  
**AHMEDNAGAR**

**SCHEDULE FORMING PART OF BALANCE SHEET ACCOUNT**  
**SCHEDULE-10**

**EMPLOYEES BENEFIT COST**

PARTICULARS			
		CURRENT YEAR	PREVIOUS YEAR
SALARY EXP		0.00	0.00
BONUS		0.00	0.00
HONORARIUM		0.00	0.00
STAFF WELFARE		0.00	0.00
<b>TOTAL</b>		<b>0.00</b>	<b>0.00</b>
<b>SCHEDULE-11</b>			
<b>ADMINISTRATIVE &amp; GENERAL EXPENSE</b>			
PARTICULARS			
		CURRENT YEAR	PREVIOUS YEAR
AUDIT FEE		0.00	0.00
OFFICE RENT		15000.00	120000.00
BANK CHARGES		945.18	1112.00
REMUNERATION		15000.00	120000.00
SOFTWARE EXPENSES		0.00	5000.00
TOUR AND TRAVELS		0.00	44500.00
OTHER EXPENSES		0.00	40000.00
COMPUTER EXPENSES		0.00	0.00
DONATIONS		0.00	0.00
HIRE CHARGES		0.00	0.00
WATER & CULTURAL PROGRAMMES		0.00	0.00
GENERAL EXPENSES		0.00	0.00
INSURANCE		0.00	0.00
MEETING & CONFERENCE		0.00	0.00
MEDICAL EXPENSES		0.00	0.00
LOSS ON DISPOSAL OF ASSETS		0.00	0.00
OFFICE MANTIANCES		0.00	0.00
POSTAGE AND TELEGRAM		0.00	0.00
PRINTING AND STATIONERY		0.00	0.00
PROFESSIONAL FEE		0.00	0.00
REGISTRATION FEES		0.00	0.00
PUBLICITY EXP		0.00	0.00
INTEREST		0.00	0.00
PRESS CONFERENCE EXP		0.00	0.00
RENT RATES AND TAXES		0.00	0.00
TELEPHONE EXP		0.00	0.00
TOUR AND TRAVELS		0.00	0.00
VEHICLE RUNNING AND MANT		0.00	0.00
PUBLICATION EXPENSES		0.00	0.00
MISCELLANEOUS EXPENSES		0.00	0.00
<b>TOTAL</b>		<b>30945.18</b>	<b>330612.00</b>



*[Signature]*  
**TREASURER**

**KRANTKARI SHETKARI PARTY**

**FIXED ASSETS AND DEPRECIATION SCHEDULE FOR F.Y. 2023-24**

SR. NO.	PARTICULARS	RATE	W.D.V.AS ON 01/04/2023	ADDITION BEFORE 30/09/2023	ADDITION AFTER 30/09/2023	DELETION	TOTAL	DEPRECIATION FOR 2023-24	W.D.V.AS ON 31/03/2024
1	BUILDING	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	FURNITURES	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	COMPUTER SOFTWARE	40.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



*[Handwritten Signature]*

**TREASURER**