

Maharashtra Parivartan Sena (T)

Mrs. Mainabai Dhanraj Thorat (Presidents)

3420/33
26/11/24

२२०/१०/२४-११
३०११०१२

No. 112

Ref.No. 17

Date: 25/10/24

✓ To,
The Chief Electoral Officer, Maharashtra,
General Administration Department,
6th Floor Annex Building, Madam Cama Marg,
Hutatma Rajguru Chowk,
Mantralaya, Mumbai- 400032.

Reference : MAHARASHTRA PARIVARTAN SENA (T)
Party Registration No. 56/87/2013/PPS-I.

Subject : Submit Financial Report for the year 2023-2024.

Dear Sir/Madam,

As desired by you, we enclose herewith following documents for F.Y.2023-2024 as under :

- Copy of letter filed dated 19th September 2024 regarding contribution report in form 24A.
- Balance Sheet, Income & Expenditure Account including annexure and Annual Auditors report for F.Y.2023-24 along with ITR filed copy.
- You may please note that, we have not contested any Lok Sabha, Assembly and Bye-Election held in F.Y.2023-24. During the F.Y.2023-24 election expenditure of Rs. Nil.

Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.
Regards,

For MAHARASHTRA PARIVARTAN SENA (T)


(MANISHA DHANRAJ THORAT)
President



Encl.: (1) xerox copy of Letter of contribution Report filed on dtd.19.09.2024.
(2) original copy of Audit Report & Financial Report (F.Y.2023-24).

श्री. जाधव
२६/१०

श्री. जाधव
२६/१०

Office : 20 G -1, 004, Sangharsh Nagar, Chandivali Form Road, Aandheri (E), Mumbai - 72.

Email : dhanrajthorat9769@gmail.com • Mob.: 9322826064 / 9769364259

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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)

Assessment
Year
2024-25

PAN	AAFAM5804L		
Name	MAHARASHTRA PARIVARTAN SENA T		
Address	20-G1-004 SANGHARSH NAGAR, CHANDIVALI FARM ROAD, ANDHERI EAST , Mumbai, MUMBAI , MUMBAI , 19-Maharashtra, 91-INDIA, 400072		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	590510071081024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	15,540
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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

This return has been digitally signed by MANISHA DHANRAJ THORAT in the capacity of
Member having PAN AFSPT1187Q from IP address 103.112.121.253 on 08-
Oct-2024 09:42:34 DSC SI.No & Issuer 4922694 & 113036839789393CN=SignX sub-CA for Class 3
Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Barcode/QR Code



AAFAM5804L05590510071081024377284c413f2c0cfa04a69d443b4d215e5d7bf61

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name : MAHARASHTRA PARIVARTAN SENA T

Previous Year : 2023-2024

PAN : AAFAM 5804 L

Address : 20-GI-004 SANGHARSH NAGAR, CHANDIVALI FARM
ROAD
ANDHERI EAST
Mumbai, MUMBAI - 400 072

Date of Formation : 17-Feb-2014

Status : AOP

Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c			-15,540	
Income chargeable under the head "Business and Profession"				-15,540
Total				-15,540
Unabsorbed Losses - C/F	1			15,540
				<u>0</u>
■ Total Income				<u>0</u>
Tax on total income				0

Schedule 1

Description

Unabsorbed
Loss

Ordinary Business Loss

15,540

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

State Bank Of India - 38083148064

IFS Code Type of Account

SBIN0011752

Other

For MAHARASHTRA PARIVARTAN SENA

Date : 08-Oct-2024

Place : MUMBAI

Authorised Signatory

V. G. KALE & CO.,
CHARTERED ACCOUTANTS,
203, SANDHYA CHS LTD.,
SWAMI VIVEKANAND MARG,
NAUPADA, THANE - 400 602.

G.V.KALE, B.COM.,F.C.A.

Email : auditorkale@gmail.com

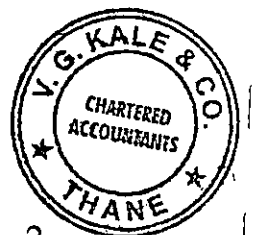
TEL : 842 202 5560

Auditor's Report

The President,
Maharashtra Parivartan Sena T,
Mumbai.

- a. We have audited the attached Balance Sheet of Maharashtra Parivartan Sena T as at 31st March, 2024 and also its Income and Expenditure Account for the year ended on that date and are annexed hereto.
- b. These financial statements are the responsibility of the Governing Committee of the Maharashtra Parivartan Sena T and our role is to express an opinion on them based on our audit.
- c. We conducted the 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 or otherwise, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- d. We further report that :
 1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.

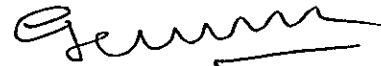
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2. In our opinion proper books of account as required by law have been kept by the Political Party so far as appears from our examination of those books.
3. The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account.
4. In our opinion, and to the best of my knowledge and according to the explanations given to us, the said accounts, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :
 - i. In the case of Balance Sheet of the state of the affairs of the Political Party as at 31st March, 2024;
 - ii. In the case of the Income and Expenditure Account of the Deficit for the year ended on that date.

Thane,
Dated: 25.09.2024

For V. G. Kale & Co.,
Chartered Accountants,
(FRN : 112689W)



(G. V. Kale)
Proprietor
(M. No. 042873)



UDIN of this report is : 24042873BKECDI4055

MAHARASHTRA PARIVARTAN SENA T

Balance sheet as at 31.03.2024

(Amount in ₹)

SOURCES OF FUNDS	Schedule	Current Year 31.03.2024	Previous Year 31.03.2023
CORPUS FUND	1	-	-
GENERAL FUND	2	41,750.74	57,290.74
EARMARKED FUNDS	3	-	-
RESERVES	4	-	-
LOANS/BORROWINGS	5	-	-
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	-	-
TOTAL		41,750.74	57,290.74
APPLICATION OF FUNDS			
FIXED ASSETS	7	-	-
Tangible Assets			
Intangible Assets			
Capital Work-in-Progress			
INVESTMENTS	8	-	-
Long Term			
Current Investments			
CURRENT ASSETS	9	41,750.74	57,290.74
LOANS, ADVANCES & DEPOSITS	10	-	-
TOTAL		41,750.74	57,290.74
Significant Accounting Policies	20		
Notes on Accounts	21		

"As per our report of even date"

For V. G. Kale & Co.,

Chartered Accountants

(FRN : 112689W)



(G. V. Kale)

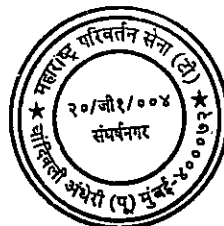
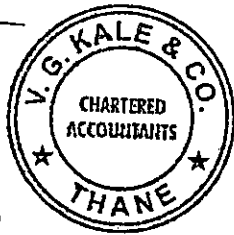
Proprietor

(M. No. 042873)


UDIN : 24042873BKECDI4055

Thane,

Dated: 25.09.2024



महाराष्ट्र परिवर्तन सेना (टी)

 अध्यक्ष
सचिव खजिनदार

MAHARASHTRA PARIVARTAN SENAT

Income and Expenditure Account for the period / Year ended 31.03.2024
(Amount in ₹)

INCOME	Schedule	Current Year 31.03.2024	Previous Year 31.03.2023
FEE & SUBSCRIPTIONS	11	1,580.00	1,430.00
GRANTS / DONATIONS / CONTRIBUTIONS	12	5,662.00	94,050.00
COLLECTION BY ISSUING COUPONS / SALE OF PUBLICATIONS	13	-	-
OTHER INCOME	14	-	-
TOTAL (A)		7,242.00	95,480.00
EXPENDITURE			
ELECTION EXPENDITURE	15	-	-
EMPLOYEE COSTS	16	-	-
ADMINISTRATIVE AND GENERAL EXPENSES	17	22,133.00	86,419.00
FINANCE COSTS	18	649.00	649.00
DEPRECIATION & AMORTISATION EXPENSES		-	-
OTHER EXPENSES	19	-	-
TOTAL (B)		22,782.00	87,068.00
Balance being Excess of Income over Expenditure (A-B)		-	-
Transfers to/from reserves		15,540.00	8,412.00
Balance being Surplus (Deficit)			
Carried to General Fund		0	0
Significant Accounting Policies	20		
Notes on Accounts	21		

"As per our report of even date"
For V. G. Kale & Co.,
Chartered Accountants
(FRN : 112689W)



महाराष्ट्र परिवर्तन सेना (टी)
अध्यक्षा सचिव खजिनदार

G. V. Kale

(G. V. Kale)
Proprietor
(M. No. 042873)
UDIN : 24042873BKECDI4055
Thane,
Dated: 25.09.2024



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MAHARASHTRA PARIVARTAN SENA T

(Schedule forming part of the Balance Sheet as at 31st March'2024).

Schedule - 1 CORPUS FUND :-

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Balance as the beginning of the year	-	-
TOTAL	-	-

Schedule - 2 GENERAL FUND :-

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Balance as the beginning of the year	57,290.74	48,878.74
Add : Addition during the year	15,540.00	8,412.00
Less : Deduction during the year	-	-
Balance at the end of the year	41,750.74	57,290.74
TOTAL	41,750.74	57,290.74

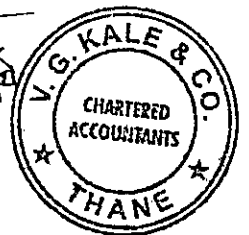
Schedule - 3 EARMARKED FUNDS :-

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Balance as the beginning of the year		
Add : Addition during the year		
Less : Deduction during the year		
Balance at the end of the year		
TOTAL	-	-



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Schedule - 4 RESERVE :-

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Balance as the beginning of the year		
Add : Amount trf from Income & Expend.		
Less : Deduction during the year		
Balance at the end of the year	-	-
TOTAL	-	-

Schedule - 5 LOANS/BORROWINGS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
<u>Secured Loans :</u>	-	-
<u>Unsecured Loans :</u>	-	-
TOTAL	-	-

Schedule - 6 CURRENT LIABILITIES & PROVISIONS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
a) Current Liabilities :		
1 <u>Creditors</u>		
2 <u>Statutory Liabilities</u>		
3 <u>Interest accrued but not due on borrowings</u>		
4 <u>Expenses payable</u>		
5 <u>Other Current Liabilities (Specify)</u>		
b) Provisions :		
1 <u>For Retirement benefits</u>		
2 <u>Others (Specify)</u>		
c) Others :		
TOTAL	-	-



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Schedule - 8 INVESTMENTS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
a) LONG TERM INVESTMENTS :		
1 Investment made in Government Securities	-	-
2 Other approved Securities	-	-
3 Others (to specified) F.D.R. with State Bank of India	-	-
b) CURRENT INVESTMENTS :		
1 Investment made in Government Securities	-	-
2 Other approved Securities	-	-
3 Others (to specified)	-	-
TOTAL	-	-

Schedule - 9 CURRENT ASSETS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
a) Current Assets :		
1 Inventories	-	-
2 Receivables	-	-
3 Balance with Banks State Bank of India	6,007.74	6,656.74
4 Cash Cash on Hand	35,743.00	50,634.00
5 Other Current Assets Interest Accrued on Investments	-	-
TOTAL	41,750.74	57,290.74



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Schedule - 10 LOANS, ADVANCES & DEPOSITS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
a) Loans & advance to -		
1 Staff		
Interest Bearing		
Non Interest Bearing		
2 Others		
Amount recoverable in cash or kind		
Prepaid Expenses		
b) Deposits (Other than with bank)	-	-
Office Deposit		
c) Others (specify)		
TOTAL	-	-



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MAHARASHTRA PARIVARTAN SENAT

(Schedule forming part of the Income & Expenditure Account as at 31st March'2024).

SCHEDULE - 11 : FEE & SUBSCRIPTIONS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Membership Fees	1,580.00	1,430.00
TOTAL	1,580.00	1,430.00

SCHEDULE - 12 : GRANTS / DONATIONS / CONTRIBUTIONS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Donations	5,662.00	94,050.00
TOTAL	5,662.00	94,050.00

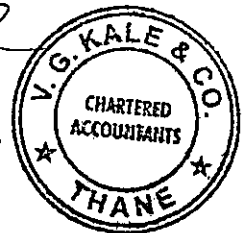
**SCHEDULE - 13 :
COLLECTION BY ISSUING COUPONS / SALE OF PUBLICATIONS**

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
	-	-
TOTAL	-	-



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अध्यक्षा सचिव खजिनदार
वि.क. गो.क.स.व.



MAHARASHTRA PARIVARTAN SENA T

(Schedule forming part of the Income & Expenditure Account as at 31st March 2024).

SCHEDULE - 14 : OTHER INCOME

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
	-	-
TOTAL	-	-

SCHEDULE - 15 : ELECTION EXPENDITURE

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
	-	-
TOTAL	-	-

SCHEDULE - 16 : EMPLOYEE COSTS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
TOTAL	-	-



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अध्यक्षा सचिव खजिनदार



MAHARASHTRA PARIVARTAN SENAT

(Schedule forming part of the Income & Expenditure Account as at 31st March'2024).

SCHEDULE - 17 : ADMINISTRATIVE AND GENERAL EXPENSES

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Morcha Expenses	6,415.00	54,451.00
Prof.Fees	10,000.00	-
Printing & Stationery Expenses	-	2,134.00
Travelling Expenses	-	6,328.00
Social Expenses	-	10,682.00
Office Expenses	824.00	8,657.00
Tea & Refreshments	4,894.00	4,167.00
TOTAL	22,133.00	86,419.00

SCHEDULE - 18 : FINANCE COSTS

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
Bank Charges	649.00	649.00
TOTAL	649.00	649.00

SCHEDULE - 19 : OTHER EXPENSES

(Amount in ₹)

Particulars	Current Year 31.03.2024	Previous Year 31.03.2023
TOTAL	-	-



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अध्यक्षा सचिव खजिनदार

