Praja Kripa Party

Prakash P. Kukreja
National President
Praja Kripa Party
Mob. No. 9422073950

CENTRAL OFFICE,
Shop No. 2, Hari Om Apartment,B.K. C-33/ R-124,
Opp. Chopda Court,Ulhasnagar – 421 003.
Phone No. 0251-2701718
Email ID – prajakripa1955@gmail.com

Sey (BK)
US (AKK)

भारत निर्वाचन आयोग/Election Commission of India
प्राप्त एवं निर्गम अनुभाग
R & I Section
11 DEC 2034
कम्प्यूटर डायरी सं.
COMPUTER Dy. No. 365685
नई दिल्ली/New Delhi

Date: 07/12/2024

To,
The Secretary
The Election Commission of India
Ashoka Raod,
New Delhi- 110001

Sub.:- Submission of the Audited Annual Acounts Report for the Financial Year 2023-2024

Ref.:- Election Commission of India File No. 56/236/2021/PPS- IV/3188 Dated 28/09/2022.

Dear Sir,

Please make it convenient to acknowledge Audited Annual Statements with Audit Report for the Financial Year 2023- 2024 and place it on record.

Thanking you,

Yours Sincerely,

Praja Kripa Party
Authorised Signatory

President
For Praja Kripa Party
Maharashtra Pradesh Committee
MSEC- Registration No.
SEC/UPP/PKP/2023/03

Treasurer
For Praja Kripa Party
ECI Registration No.
56/236/2021/PPS-IV/3188

For M/s. Kamlesh s Lalwani & Associates
Chartered Accountant
Registered Office: Tharwani Solitaire, Larimar Wing, Kalyan Murbad Road, Mharal, Kalyan – 421301.
Email : cakamleshlalwani@gmail.com, Contact : 7387138360

INDEPENDENT AUDITOR'S REPORT

To the President **PRAJA KRIPA PARTY**

Opinion

We have audited the financial statements of **PRAJA KRIPA PARTY** (the Party), which comprise the balance sheet as at March 31st 2024, the income & expenditure account, receipt & payment account and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

It is the policy of the party to prepare its financial statements on cash receipts and disbursement basis. On this basis revenue and the related assets are recognized when received rather than when earned, and expenses are recognized when paid rather than when the obligation is incurred. In our opinion, the accompanying financial statements prepared on cash basis give a true and fair view of the financial position of the Party as at March 31, 2024, and of its financial performance and its cash flows for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI)

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Management and Those Charged with Governance for the Financial Statements

Party management is responsible for the preparation of these financial statements that give a true and fair View of the state of affairs, results of operations and cash flows of the Party in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable, matters related to going

Kamlesh S Lalwani & Associates
FRN 158245W
Chartered Accountant

concern and using the going concern basis of accounting unless management either intends to liquidate the Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Party's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We Report that:

1. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.
3. The Balance Sheet, the Income & Expenditure Account, Receipt & Payment Account and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
4. In our opinion, the aforesaid financial statements comply with the Accounting Standards by the Institute of Chartered Accountants of India.

For M/s. KAMLESH S LALWANI & ASSOCIATES
Chartered Accountants
(Firm Registration No. 158245W)

Kamlesh S. Lalwani & Associates
FRN 158245W
CA Kamlesh Lalwani - Proprietor
Membership -149797

Kamlesh s Lalwani
Proprietor
Membership No.: 149797
UDIN: **24149797BJZWXZ2755**
DATE: 06/10/2024

NAME OF ASSESSEE	**: PRAJA KRIPA PARTY**
PAN	**: AAABP7564Q**
OFFICE ADDRESS	: Shop no 2, hariom Apt, BLK C.33/ R 123-124 Opp Chopra court, THANE, Ulhasnagar-2 S.O, MAHARASHTRA-421002
STATUS	: BOI ASSESSMENT YEAR : 2024 - 2025
SUB-STATUS	: ANY OTHER AOP/BOI
WARD NO	: WARD 3(1), KALYAN/ FINANCIAL YEAR : 2023 - 2024
D.O.I.	: 21/09/2022
EMAIL ADDRESS	: prajakripa1955@gmail.com
NAME OF BANK	: BANK OF BARODA
MICR CODE	: 400012185
IFSC CODE	: BARB0LAXULH
ADDRESS	: ULHASNAGAR
ACCOUNT NO.	: 40290200000548
OPTED FOR TAXATION U/S 115BAC	: YES
RETURN	: ITR-5 : REVISED (RETURN FILING DATE : 06/12/2024 & NO. : 743337330061224)
IMPORT DATE	: AIS : 06-12-2024 12:55 PM TIS : 06-12-2024 12:55 PM 26AS : 06-12-2024 12:55 PM
COMPUTATION DATE	: 06-12-2024 01:54 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION		9,205
PRAJA KRIPA PARTY		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	9,205	
	9,205	
GROSS TOTAL INCOME		9,205
TOTAL INCOME		9,205
TOTAL INCOME ROUNDED OFF U/S 288A		9,210

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 9,210	NIL
TAX PAYABLE	NIL

PRAJA KRIPA

Shop no 2, Hariom Apt, BKL C-33/123-124, Opp Chopra Court, Dist.Thane, Maharashtra, Ulhasnagar - 421003

Balance Sheet as at March 31, 2024

(All amounts are in Indian Rupees)

	Note No.	As at 31-03-2024	As at 31-03-2023
I. SOURCES OF FUNDS			
GENERAL FUND	2	9,205.29	-
	Total	**9,205.29**	-
II. APPLICATION OF FUNDS			
Current Assets			
Cash and Cash Equivalents	3	9,205.29	-
	Total	**9,205.29**	-
Significant accounting policies and accompanying notes to the financial statements	1		

For and on behalf of
Praja Kripa Party

As per our report of even date
For Kamlesh S Lalwani & Associates
Chartered Accountants
ICAI FRN : 158245W

Kamlesh S. Lalwani & Associates
FRN 158245W

CA Kamlesh Lalwani - Proprietor
Membership -149797

Kamlesh S Lalwani
Proprietor
Memb. No. : 149797
UDIN : 24149797BJZWXZ2755

TREASURER **GENERAL SECRETARY**

Place Ulhasnagar
Date 06/10/2024

PRAJA KRIPA PARTY

Shop no 2, Hariom Apt, BKL C-33/123-124, Opp Chopra Court, Dist.Thane, Maharashtra, Ulhasnagar - 421003

Income and Expenditure Account for the year ended March 31, 2024

(All amounts are in Indian Rupees)

	Note No.	For the year ended on 31-03-2024	For the year ended on 31-03-2023
INCOME			
Voluntary Contributions		25,001.00	-
	Total	**25,001.00**	-
EXPENDITURE			
Other Expenses	4	15,795.71	-
	Total	**15,795.71**	-
Surplus / Deficit carried over to General Fund		9,205.29	-
Significant accounting policies and accompanying notes to the financial statements	1		

As per our report of even date

For Kamlesh S Lalwani & Associates

Chartered Accountants

ICAI FRN: 158245W

Kamlesh s. Lalwani & Associates
FRN 158245W

CA Kamlesh Lalwani - Proprietor
Membership 149797

Kamlesh S Lalwani

Proprietor

Memb. No. : 149797

UDIN : 24149797BJZWXZ2755

For and on behalf of
Praja Kripa Party

TREASURER **GENERAL SECRETARY**

Place Ulhasnagar
Date 06/10/2024

PRAJA KRIPA P

Shop no 2, Hariom Apt, BKL C-33/123-124, Opp Chopra Court, Dist.Thane, Maharashtra, Ulhasnagar - 421003

Cash Flow Statement for the year ended March 31, 202

(All amounts are in Indian Rupees)

		For the year ended 31-03-2024	For the year ended 31-03-2023
A	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Surplus/ (Deficit) for the year	9,205.29	-
	Adjustment for:		
	- Rent Received	-	-
	- Depreciation and Amortization expense	-	
	- Interest Income	-	
	Operating Profit / (Loss) before working capital Changes	9,205.29	-
	Adjustment for:		
	- Current assets	-	-
	- Current Liabilities	-	-
	Net Cash generated from Operating Activities	9,205.29	-
B	**CASH FLOW FROM INVESTING ACTIVITIES**		
	- Interest Income	-	-
	- Sale of Fixed Assets	-	-
	Net Cash used in Investing Activities	-	-
C	**CASH FLOW FROM FINANCING ACTIVITIES**		
	- Rent Received	-	
	Net Cash generated from Financing Activities	-	
	Net Increase / (Decrease) in cash and cash equivalents	9,205.29	-
	Cash and cash equivalents as at the beginning of the year	-	-
	Cash and cash equivalents as at the end of the year	9,205.29	-
	Summary of cash and cash equivalents as at the end of the year		
	(a) Cash on hand	-	-
	(b) Balances with banks	9,205.29	-
		9,205.29	-

As per our report of even date
For Kamlesh S Lalwani & Associates
Chartered Accountants
ICAI FRN : 158245W

Kamlesh S. Lalwani & Associates
FRN 158245W

CA Kamlesh S Lalwani - Proprietor
Membership -149797

Kamlesh S Lalwani
Proprietor
Memb. No. : 149797
UDIN : 24149797BJZWXZ2755

For and on behalf of
Praja Kripa Party

TREASURER **GENERAL SECRETARY**

Place Ulhasnagar
Date 06/10/2024

Notes forming part of the Financial Statements

(All amounts are in Indian Rupees)

		As on 31-03-2024	As on 31-03-2023
2	**GENERAL FUND**		
	Opening Balance	-	-
	Add / (Less) : Surplus / (Deficit) of the year	9,205.29	-
	Closing Balance	9,205.29	-
3	**CASH AND CASH EQUIVALENTS**		
(a)	Cash on hand	-	-
(b)	Balance with Banks		
	- In Current Accounts	9,205.29	-
	- In Fixed Deposits	-	-
	Total	9,205.29	-
4	**OTHER EXPENSES**		
	Bank Charges	295.71	-
	Professional fees (Website Design)	15,500.00	-
		15,795.71	-

Kamlesh s. Lalwani & Associates
FRN 158245W
Chartered Accountant

PRAJA KRIPA PARTY

1 SIGNIFICANT ACCOUNTING POLICIES AS AT 31ST MARCH 2024

1.1 **ACCOUNTING CONVENTION**

The financial statements are prepared under the historical cost convention on cash basis, in accordance with the applicable accounting standards and presentation. The accounting policies have been consistently applied by the party.

1.2 **SYSTEM OF ACCOUNTING**

All Incomes and Expenses have been accounted for on cash system of accounting by the Party.

1.3 **REVENUE RECOGNITION**

The party recognises its receipts from voluntary donations whether general or specific, membership fees, interest income, rental income and other incidental income on cash basis as and when it is actually received.

1.4 **EXPENDITURE**

The party recognises its expenses on cash basis as and when payment is disbursed. Advances paid against any material, goods or services availed are treated as such.

1.5 **FIXED ASSETS, DEPRECIATION AND AMORTISATION**

Fixed assets are stated at their cost value which includes freight, duties, taxes and all incidental expenses related to the acquisition.

Depreciation has been provided on straight line method over the useful life of the asset in compliance with Accounting Standard 10 of the Institute of Chartered Accountants of India. Intangible Assets are carried at their cost of acquisition or development till their useful life. Wherever the useful life is not ascertainable the Intangible Assets will be amortised over 5 years

1.6 **INVESTMENTS**

Investments have been classified into current and long term investments. Long term investments are carried at cost in the Balance Sheet. Diminution in the value of long term investments, if any, other than those temporary in nature is provided for.

1.7 **INVENTORIES**

The party expenses out all its books, periodicals and publicity material purchased during the year, except where its value is significant at the close of the year which is shown as inventory. Such inventory is carried at the lower of cost or net realisable value on FIFO basis.

1.8 **RETIREMENT BENEFITS**

The party pays salary and honorarium to its workers and provides for their insurance and other benefits on cash basis.

1.9 **PRIOR PERIOD ITEMS**

As the party follows the cash system of recognising its income and expenditure, no Prior Period incomes and expenses are recognised in the financial statements.

1.10 **PROVISIONS**

As the party follows the cash system of recognising its income and expenditure, no provisions are required to be made in the financial statements.

1.11 **CONTINGENT LIABILITIES**

Contingent Liabilities, if any, that exists as on the balance sheet date has been disclosed separately the Financial Statements.

Kamlesh S. Lalwani & Associates
FRN 158245W
Chartered Accountants

1.12 **RECOGNITION FOR IMPAIRMENT OF ASSETS**

The Party recognises impairment losses in the year in which the assets are identified as impaired. Impairment losses are measured as the excess of carrying amount of an asset over its recoverable amount. The recoverable amount of an asset is the higher of an asset's net selling price and its value in use.

1.13 **BORROWING COSTS**

Borrowing costs that are attributable to the acquisition, construction or production of qualifying assets are capitalized as part of cost of the asset. All other borrowing costs are charged to revenue.

1.14 **USE OF ESTIMATES**

The preparation of financial statement requires estimates and assumptions to be made by the management that effect the reported amount of assets and liabilities on the date of financial statements and the reported amount of receipt and disbursement during the reporting period.

Difference between the actual results and estimates are recognised in the period in which the results are known/materialised on cash basis.

Kamlesh S. Lalwani & Associates
FRN 158243W
Chartered Accountants

TREASURER **GENERAL SECRETARY**

Acknowledgement Number:743337330061224 **Date of filing : 06-Dec-2024**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year 2024-25

PAN	AAABP7564Q		
Name	PRAJA KRIPA PARTY		
Address	Shop no 2, hariom Apt, BLK C.33/ R 123-124 Opp Chopra court , THANE , Ulhasnagar-2 S.O , 19-Maharashtra, 91-INDIA, 421002		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	743337330061224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,210
	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

Income Tax Return electronically transmitted on 06-Dec-2024 13:53:05 from IP address 117.204.170.41 and verified by PRAKASH KUKREJA having PAN AGNPK8250D on 06-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4WKULPZYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AAABP7564Q05743337330061224b74441828de80cafe3b280c8f838afa20c96ceb0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU