



सरदार वल्लभभाई पटेल पार्टी

राष्ट्रीय अध्यक्ष : श्री दशरथभाई पारेख

मोबाइल नं.: 9969319033

: मुख्य कार्यालय :

१, ओलेकर हाऊस, दत्तपाड़ा रोड, बोरीवली (पूर्व), मुंबई - ६६। ऑफिस नं. २८५४९१५९

E-mail : kalpeshparekh824@gmail.com / Web : svpp.org.in

सरदार वल्लभभाई पटेल पार्टी

R.No.56/17/2006/J.S.III

To, ६८८ मि.९
28/11/24

दिनांक. / /

28 November 2024

The Chief Electoral Officer,
6th Floor, Annex Building,
Madan Kama Marg,
Mumbai, Maharashtra – 400032.

SUB : SUBMISSION OF ANNUAL AUDIT REPORT AND CONTRIBUTION REPORT.

Respected Sir,

We refer to above and accordingly submit as here under :

- 1 Tax Audit report and Audited Balance Sheet & ITR acknowledgement for FY – 2021-2022.
- 2 Audited Balance Sheet for the FY - 2022-23.
- 3 ITR acknowledgement for the FY – 2023-24.

Kindly acknowledge the receipt & oblige.

Regards,

सरदार वल्लभभाई पटेल पार्टी



दशरथ भाई पारेख
दशरथ भाई पारेख
(राष्ट्रीय अध्यक्ष)

1 T R

S. V. P

F. Y. 23 - 24

A. S. 24 - 25



Acknowledgement Number:541469641300624

Date of filing : 30-Jun-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	AADAS3620A		
Name	SARDAR VALLABHBHAI PATEL PARTY		
Address	ground flloor ovalekar house , Borivali East S.O, Mumbai , MUMBAI , 19-Maharashtra, 91-INDIA, 400066		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	541469641300624

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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 KALPESH DASHRATH PAREKH In the capacity of
 Others having PAN AAOPP9708L from IP address 115.98.232.45 on 30-Jun-
2024 16:41:03 DSC SI.No & Issuer 5951864 & 8753228676437016381CN=PantaSign Sub-CA for DSC
2022.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
Barcode/OR Code



AADAS3620A07541469641300624658e07a17d18eab9ea2h35120742fba87766433

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024

**Schedule : 1
RESERVES AND SURPLUSES**

PARTICULARS	AMOUNT
RESERVES AND SURPLUSES	
PROFIT & LOSS A/C	-
TOTAL	-

**Schedule : 2
PROVISIONS**

PARTICULARS	AMOUNT
PROVISIONS	
EDUCATION RELIEF FUND	9,44,784.00
TOTAL	9,44,784.00

**Schedule : 3
CASH AND BANK**

PARTICULARS	AMOUNT
CASH AND BANK	
CASH	-
CENTRAL BANK OF INDIA	-
PUNJAB NATIONAL BANK	9,08,797.60
STATE BANK OF INDIA	9,155.75
STATE BANK OF INDIA	26,830.52
UNION BANK OF INDIA 31600	-
TOTAL	9,44,783.87

**Schedule : 4
LOANS AND ADVANCES (ASSETS)**

PARTICULARS	AMOUNT
LOANS AND ADVANCES (ASSETS)	
TDS ON CASH WITHDRAWAL	-
TOTAL	-

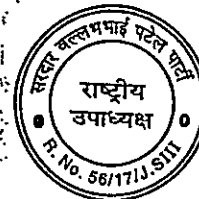
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2022**

**Schedule : 5
INDIRECT INCOMES**

PARTICULARS	AMOUNT
INDIRECT INCOMES	
DONATION	-
TOTAL	-

**Schedule : 6
INDIRECT EXPENSES**

PARTICULARS	AMOUNT
INDIRECT EXPENSES	
ADVERTISEMENT EXP	-
AIRCRAFT/RAILWAY TRAVEL	-
BANK CHARGES	-
BANNERS, FLAG, KHES, CAP ETC.	-
DECORATION EXP	-
EDUCTAION RELIEF	-
FOOD AND VEGATABLES	-
HORDING AND SOUND EXP	-



MEMBER MEETING EXP	
MORCHA & RALLY EXP	
OFFICE EXP	
OTHER TOURS & TRAVEL EXP	
PETROL EXP	
PETROL/DIESEL EXP	
PRINTED MATERIAL EXP.	
PRINTING AND STATIONERY EXP	
PROFESSIONAL CHARGES	
PUBLIC MEETINGS	
SALARY & OTHER EMOLUMENTS	
STAFF WELFARE	
TELEPHONE EXPENSES	
TENT EXP	
VEHICLE TRAVEL	
VIDEO AND MEDIA EXP.	
WATER EXPENSES	
TOTAL	

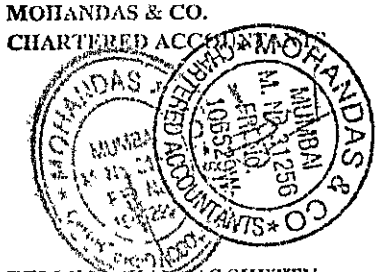
For SARDAR VALLABHBHAIPATEL PARTY
 सरदार वल्लभभाई पटेल पार्टी

Kalpesh Parekh
 कल्पेश पारेख

(राष्ट्रीय उपाध्यक्ष)
 KALPESHBHALDASHRATHBHALPAREKH.
 (NATIONAL VICE PRESIDENT)



Place : AHMEDABAD
 Date : 01/06/2024



BELLE MOHANDAS SHETTY
 (PROPRIETOR)
 M.NO.031256
 F.N.NO.106529W
 UDIN:

PLACE: MUMBAI
 DATE: 01/06/2024

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
RESERVES AND SURPLUSES	1		CURRENT ASSETS		
PROVISIONS	2	9,44,784.00	CASH AND BANK	3	9,44,784.00
			LOANS AND ADVANCES (ASSETS)	4	
TOTAL		9,44,784.00	TOTAL		9,44,784.00

Schedules 1 to 6 form an integral part of accounts

For SAID...
 सचिव वल्लभभाई पटेल कार्डी
 Kalfeshbhai
 कल्पेश पारख
 KALPESHBHAI (राष्ट्रीय उपाध्यक्ष)

(NATIONAL VICE PRESIDENT)

Place : AHMEDABAD
 Date : 01/06/2024



(PROPRIETOR)
 M.NO.031256
 F.N.NO.106529W
 UDIN:
 PLACE: MUMBAI
 DATE: 01/06/2024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2024

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
TO INDIRECT EXPENSES	6		BY INDIRECT INCOMES	5	
TO SURPLUS					
TOTAL			TOTAL		

Schedules 1 to 6 form an integral part of accounts

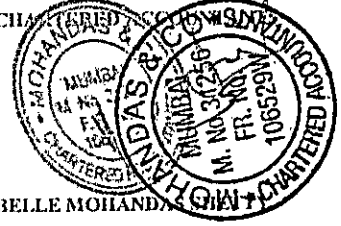
For **SARDAR VALLABHBHAI PATEL PARTY**
सरदार वल्लभभाई पटेल पार्टी
Kalpesh Parekh
कल्पेश पारख
(राष्ट्रीय उपाध्यक्ष)
KALPESHBHAI DASHRATHBHAI BAREKH

(NATIONAL VICE PRESIDENT)

Place : AHMEDABAD
 Date : 01/06/2024



MOHANDAS & CO.
 CHARTERED ACCOUNTANTS



BELLE MOHANDAS
 (PROPRIETOR)
 M.NO.031256
 F.N.NO.106529W
 UDIN:

PLACE: MUMBAI
 DATE: 01/06/2024