

PRABUDDHABHARAT PRAJASATTAK PARTY

EQUALITY LIBERTY FRATERNITY JUSTICE



OFFICE ADDRESS :- 219/2 At & Post Sonawade, Tehsil Shahuwadi,
Dist. Kolhapur

Ref No. PPP/2024/14

Date :- 27/11/2024

प्राति.
मुख्य निवडणूक अधिकारी
महाराष्ट्र राज्य
सामान्य प्रशासन विभाग
मंत्रालय, मुंबई 400032

विषय: नोंदणीकृत अमज्यदात राजकिय यक्ष
यांचा वार्षिक आर्थिक अहवाल, ^{सादर} करणान्वत.

संदर्भ: भारत निवडणूक आयोगाचे यत्र क्र. ७६/
PPEMS Transparency/2023 दि. १४.१०.१४
: यक्ष नोंदणी क्र. 56/105/2016-17/PPSI
• SRC/UPP/PBPP/1813

श्री निडम अम
27/11

महोदय,

उपरोक्त विषय आणि संदर्भानुसार प्रबुद्धभारत
प्रजासत्ताक पार्टीचा १ एप्रिल २०२३ ते ३१ मार्च २०२४
या वर्षाचा आर्थिक अहवाल (Income & Expenditure and
Balance Sheet) सोबत जोडत आहे.

आवणस विनंती आहे की, आवण प्रबुद्धभारत
प्रजासत्ताक पार्टी या राजकिय यक्षाचा आर्थिक अहवालाची
नोंद करून द्यावी.

- आवला विश्वासू -

PRESIDENT
PRABUDDHA BHARAT PRAJASATTAK PARTY



श्री. जाधव

करोवे.

श्री. जाधव
दि. 27/11/24

अधिका
27/11/24

To,
President,
Prabuddha Bharat Prajasattak Party,
At & Post- Sonavade, Taluka-Shahuwadi,
Dist.-Kolhapur-416 213.

We have audited the attached Balance Sheet of **PRABUDDHA BHARAT PRAJASATTAK PARTY**, as at 31st March 2024, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our 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, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:



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- a) in the case of the Balance Sheet, of the state of affairs of the Political Party as at 31st March 2024;
- b) in the case of the Income and Expenditure Account, of the Surplus/ Deficit year ended on that date.

For Ambavat Jain & Associates LLP
Chartered Accountants
FRN: 109681W



CA. Sanjay Pawar
Partner

Membership No: 126305

Place: Mumbai

Date: 27-11-2024

UDIN : 24126305BKCEKJ9417



Prabuddha Bharat Prajasattak Party

ANNUAL STATEMENT OF INCOME AND EXPENDITURE Financial year 1st April 2023 to 31st March 2024

2022-23 (Rs.)	Expenditure	2023-24 (Rs.)	2022-23 (Rs.)	Income	2023-24 (Rs.)
1,000.00	Accounting Charges	3,000.00	-	Donations	2,500.00
2,000.00	Audit Fees	2,000.00	-	Membership Fees	-
72.30	Bank Charges	1.17	-	-	-
-	- Postage & Courier Expenses	-	239.00	Interest on Saving Bank A/c	284.24
-	- Digital Signature Expenses	-	-	-	-
-	- Election Expenses	-	-	-	-
-	- Misc. Expenses	-	-	-	-
221.00	Depreciation	187.00	-	-	-
-	- Excess of Income over Expenditure	-	3,054.30	Excess of Expenditure over Income	2,403.93
3,293.30		5,188.17	3,293.30		5,188.17

As per our Audit report

For Ambavat Jain & Associates LLP

Date : 27/11/2024

Place: Mumbai

UDIN: 24126305BKCEKJ9417



PRABUDDHA BHARAT PRAJASATTAK PARTY

President

Gen. Secretary

K.S. Bhosale
Treasurer

Prabuddha Bharat Prajasattak Party

BALANCE SHEET AS ON 31.03.2024

Financial year 1st April 2023 to 31st March 2024

2022-23 (Rs.)	LIABILITIES	2023-24		2022-23 (Rs.)	ASSETS	2023-24	
		(Rs.)	(Rs.)			(Rs.)	(Rs.)
1,000.00	CORPUS FUND		1,000.00		FIXED ASSET		
				1,249	Loud Speaker	1,249.00	1,062.00
					Less:- Depreciation @ 15%	187.00	
	INCOME & EXPENDITURE A/C		4,190.47				
6,594.40	Opening Balance	6,594.40					
	Less:- Current Year Deficit	2403.93					
	CURRENT LIABILITIES & PROVISIONS		5,000.00		CURRENT ASSETS		
3,000.00	Accounting Charges	3,000.00		478.00	Cash in Hand		478.00
2,000.00	Audit Fees	2,000.00		10,867.40	Cash at Bank of Maharashtra		8,650.47
12,594.40			10,190.47	12,594.40			10,190.47

As per our Audit report

For Ambavat Jain & Associates LLP

(Signature)
Date: 27/11/2024
Place: Mumbai

UDIN: 24126305BKCEKJ9417



PRABUDDHA BHARAT PRAJASATTAK PARTY

(Signature)
President

(Signature)
Gen. Secretary

(Signature)
K.S. Bhosale
Treasurer

FINANCIAL YEAR 2023-2024

Significant Accounting Policies & Notes on Accounts

1. The Financial Statement have been prepared & presented under the historical cost convention on the accrual basis of accounting. The financial statements have been prepared in accordance with the generally accepted accounting principles followed in India and the applicable accounting standards issued by ICAI have been complied.
2. Fixed Assets: Rs. 1,062.00
3. Depreciation on Fixed Assets: Rs. 187.00
4. Party has complied with the applicable provision of The Income Tax Act, 1961 and The Representation of the People Act, 1951 and accordingly eligible for exemption of its income for payment of income tax u/s 13A of the Income Tax Act, 1961. Hence, no provision for income tax has been made.
5. Disclosure of previous year's figures (31-03-2024):

<u>LIABILITIES</u>	<u>ASSETS</u>
Corpus Fund - Rs. 1000.00	Fixed Assets - Rs. 1062.00
Income & Exp. A/c - Rs. 4190.47	Cash in Hand - Rs. 478.00
Current Lia. & Prov. - Rs. 5000.00	Bank of Maharashtra - Rs. 8650.47

6. Contingent Liabilities: NIL
7. Donation received from outside India: NIL

For Ambavat Jain & Associates LLP



Partner

Place: Mumbai
Date: 27-11-2024

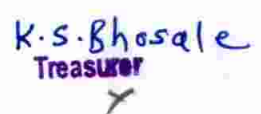
UDIN: 24126305BKCEKJ9417



PRABUDHA BHARAT PRAJASATTAK PARTY


President


Gen. Secretary


K.S. Bhosale
Treasurer

FORM 24A
(See rule 85B)

This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).

1. Name of Political Party: : Prabuddha Bharat Prajasattak Party
2. Status of the Political Party (Recognised/Unrecognised) : Unrecognised
3. Address of the headquarters of the Political Party : At & Post – Sonavade,
Taluka - Shahuwadi,
Dist. – Kolhapur – 416 213.
4. Date of registration of Political Party with Election Commission : 13-04-2017
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : AAEP9922H

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2023-24

S. No.	Name & Complete address of the Contributing person or Company	PAN (if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution Cheque/Draft/Cash
1.	Nil	Nil	Nil	Nil

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, Shri. SHIVAJI BAPU WAGHMARE, son of BAPU NANA WAGHMARE solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as President on behalf of the Political Party above named and I am also competent to do so.

Date:-
Place:- Mumbai



(Shri. SHIVAJI BAPU WAGHMARE)

(President)