

स.क. १००० निवडणूक-११

२६/०७/२०२४

प्रहर जनशक्ती पक्ष

भारत निर्वाचन आयोग द्वारा पंजीकरण संख्या 56/216/2018-19/रा.द.अनु.1/दि.05/03/2019 अर्धीन नोंदवित्तित्व अधिनियम, 1951 की धारा 29क
1634, ग्रामपंचायत वेनौर, वडहसन - चंद्रजाबाद, जिला अमरावती महाराष्ट्र 444704

राष्ट्रीय अध्यक्ष : ओमप्रकाश बाबाराव कडू (विधायक) अचलपूर जिला अमरावती

Reference Number / PJP/ Letter 2024/ 02

Dated : 19/07/2024

To.

Chief Electoral Officer, Maharashtra
General Administration Department,
6th Floor Annex Building, Madam Cama Marg,
Hutatma Rajguru Chowk,
Mantralaya, Mumbai - 400 032

Subject :- Submission of Contribution & Form No 24 A Report

Sir.

I am here with enclosing copies of Contribution as required in No. 24 A Report for "Prahar Janshakti Paksha annual accounts statement for the four years 2023-2024 Please accept, along with copies of the Annual Accounts, Auditor's Report and Contribution Report.

Thanking you.



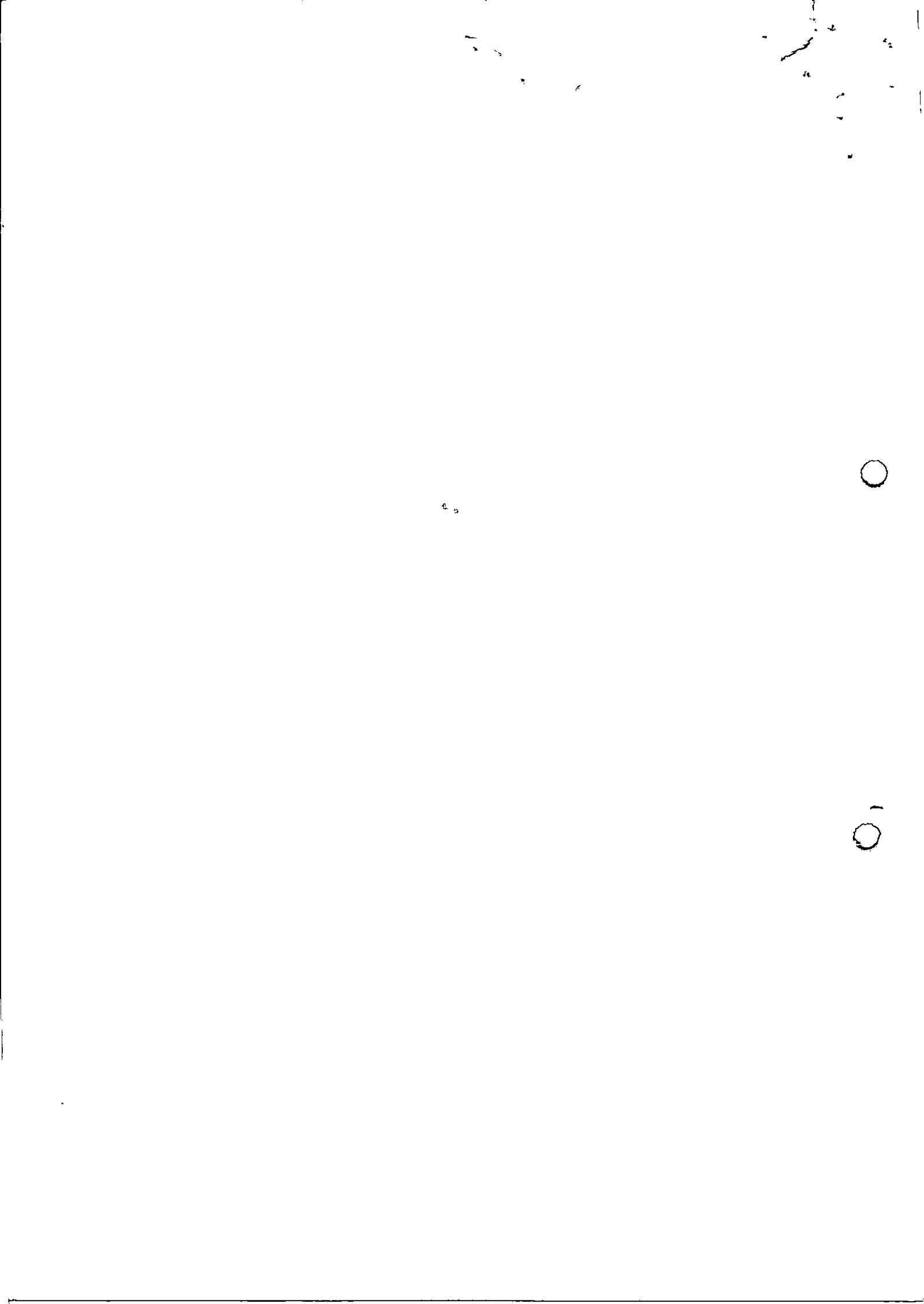
Yours Faithfully

Shri. Omprakash Babarao Kadu

President, Prahar Janshakti Party

MS
19/07/24

लिपिक
मुख्य चिठ्ठमूक अधिकारी कार्यालय
सामान्य प्रशासन विभाग, मादाम कामा मार्ग
हुतात्मा राजगुरु चौक, मुंबई ४०००३२



Form No 24A
(See rule 85B)

This form should be filled with the Election Comentioner 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 for claiming exemption under the Income Tax Act, 1961(43 of 1961)

1. Name of the Political Party **Prahar Jansakti Party**
2. Status of the Political Party (recognized/Unrecognised) **Unrecognised**
3. Address of the headquarters of the Political Party **H. No. 1634 Grampanchayat
Belora, Tehsil Chandur Bazar
District Amravati Maharashtra
444704**
4. Date of Registration of Political party with the Election Commission -
5. Permanent Account Number (PAN) and income tax ward/Circle where return of the political party is filled **AAABP5808K**
6. Details of contribution received, in excess of rupees twenty thousand during financial year **2023-2024**

S.No.	Name & Complete address of the Contribution person of Company	PAN (if any & Income tax ward circle)	Amount of Contribution (Rs.)	Mode of contribution cheque/Draft/Cash	Remark
1	PJP Member	NA, Nil	1579371	Other	-

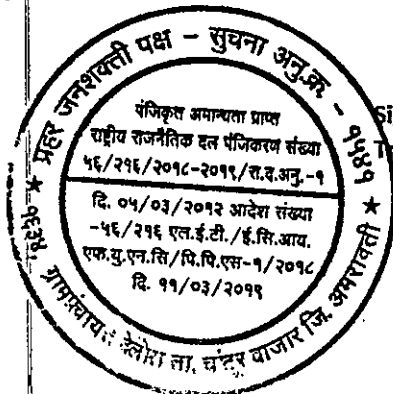
* In case of payment by cheques/demand draft, indicate name of the bank and branch in which cheque/ demand draft has been shown

7. If 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 effect obtained from the company should be attached. Not Applicable.

Verification

I **OMPRAKASH BABARAO KADU** President of Prahar Janshakti Party son of **BABARAO GANPATRAO KADU** 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 a President on behalf of the political party above named and I am fully competent to do so

Date : 19/07/2024
Place: Chandur Bazar



Signature and Name of the
Treasurer / Authorised Person



Annexure - A

Status of filling Contribution Report by the unrecognised parties of Maharashtra for the financial year 2023 - 24

Due date of filling Report -----

List prepared on Date : -----

S. No	Name of the Party	Head Quarters / office Address	Filed on or before due date		Filed after due date		Remark
			Date of filing	Total Contribution amount shown (in Rupees)	Date of filing	Total Contribution amount shown (in Rupees)	
1	2	3	4 (a)	4(b)	5(a)	5(b)	6
1	Prahar Jansakti Party	H. No. 1634 Grampanchayat Belora, Tehsil Chandur Bazar District Amravati Maharashtra 444704				1579371	

N.B. : In columne 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date : 19/07/2024

Signature
Chief Elctoral Officer

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Annexure - B

Status of filling Annual Audit Report by the unrecgnised parties having head quarters / office address in of Maharashtra for the financial year 2023 - 24

Due date of filling report _____

List prepared on Date : _____

S. No	Name of the Party	Head Quarters / office Address	Filed on or before due date			Filed after due date			Remark
			Date of filing	Total Receipt (In Rupees)	Total Expenditure	Date of filing	Total Receipt (In Rupees)	Total Expenditure	
1	2	3	4 (a)	4(b)	4©	5(a)	5(b)	5©	6
1	Prahar Jansakti Party	H. No. 1634 Grampanchayat Belora, Tehsil Chandur Bazar District Amravati Maharashtra 444704		-	-	-	1579371	1645289.70	-

N.B. : In colume 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date :

Signature
Chief Elctoral Officer

Annexure - C

Status of filing Election Expenditure Statement for General election to 2023 - 24

Due date of filing Expenditure Statement -----

List prepared on Date : -----

S. No	Name of the Party	Head Quarters / office Address	Filed on or before due		Filed after due date		Remark
			Date of filing	Total Expenditure (in Rupees)	Date of filing	Total Expenditure (in Rupees)	
1	2	3	4 (a)	4(b)	5(a)	5(b)	6
1	Prahar Jansakti Party	H. No. 1634 Grampanchayat Belora, Tehsil Chandur Bazar District Amravati Maharashtra 444704	-	-	-	1645289.70	-

N.B. : In colume 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date : 19/07/2024

Signature
Chief Elctoral Officer



TAMBI & JAIPURKAR

CHARTERED ACCOUNTANTS

Opposite Manibai Gujrati High CRC, Ambapeth,

AMRAVATI – 444 601.

Ph.(0721) 2577043, 2570810, 2567055.

E-Mail- v_n_tambi@rediffmail.com

Auditors Report

We have audited the attached Balance Sheet of PRAHAR JANSHAKTI PARTY, as on 31st March 2024 and also the Income & Expenditure Account and the cash flow statement 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 statement based on our audit.

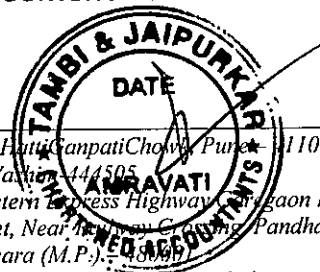
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and inform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining, on a test basis, 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 reasonable basis for our opinion.

Further, we report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the political party so far as appears form our examination of those books (and proper returns adequate for the purpose of our audit have been received from thee branches not visited by us):

The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.



Pune : 106, Parmesh Plaza, 1213 SadashivPeth, PatniChowk, Pune - 411030.

Washim: C/o S. M. Kasat, Raviwar Bazar, PatniChowk, Washim - 444505.

Mumbai : 411 Atlanta Estate Opp. Westin Hotel Western Express Highway, Gurgaon East Mumbai - 400063

Raipur : Shop No. 16/17, Jain Hind Hosiery Market, Near, Pandhari, Raipur-492001.

Chhindwara: Parasia Road, Near Mehta Colony, Chhindwara (M.P.) - 480005.

Nagpur : Block No. 9& 10, 1st Floor Ishwar Niwas, Next to Business Plaza, Lokmat square Nagpur-440010





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Ph.(0721) 2577043, 2570810, 2567055.

E-Mail- v_n_tambi@rediffmail.com

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

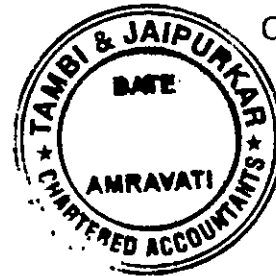
In the case of the Balance sheet, of the state of affairs of the political party as at 31st March 2024.

In the case of the Income and Expenditure Account, of the surplus year ended on that date; and

In the case of the cash flow statement, of the cash flows for the year ended on that date.

Place : Amravati

Date : 18/07/2024



For Tambi & Jaipurkar
Chartered Accountants

Partner

CA Vinod N. Tambi

M.No. 036972

FRN : 115954W

UDIN: 24036972BKBLCW8713

Pune : 106, Parmesh Plaza, 1213 Sadashiv Peth, Hattiganpati Chowk, Pune – 411030.

Washim: C/o S. M. Kasat, Raviwar Bazar, Patni Chowk, Washim-444505.

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Nagpur : Block No. 9 & 10, 1st Floor Ishwar Niwas, Next to Business Plaza, Lokmat square Nagpur-440010



Tambi & Jaipurkar
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Opp. Manibai Gujrati High School, Ambapeth,
AMRAVATI - 444 601

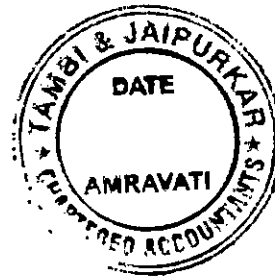
PRAHAR JANSHAKTI PARTY
H.O.NO. 1634 GRAM PANCHAYT BELORA TO. CHANDUR BAZAR DIST: AMRAVATI

BALANCE SHEET AT AT 31 MARCH 2024

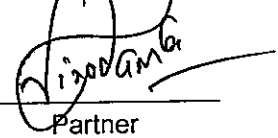
Receipts		Amount	Payments	Amount	Amount
To Capital Fund		26,860.54			
Balance from last year	92,779.24		Unit Cash & Bank Balance		26,860.54
Less: Deficit	65,918.70		Cash in hand	NIL	
			Cash at Bank	26,860.54	
Total -		26,860.54	Total -		26,860.54

Place : Amravati.

Date : 18/07/2024



For Tambi & Jaipurkar
Chartered Accountants

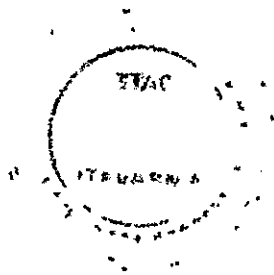

Partner

CA Vinod N. Tambi

M.No. 036972

FRN : 115954W

UDIN: 24036972BKBLCW8713



Tambi & Jaipurkar
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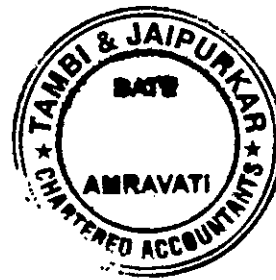
PRAHAR JANSHAKTI PARTY
H.O.NO. 1634 GRAM PANCHAYT BELORA TO. CHANDUR BAZAR DIST: AMRAVATI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

Receipts	Amount	Payments	Amount	Amount
To Salary to Staff	141,000.00	By Donation		1,575,000.00
To Bank Charges	489.70	By Membership Fee		4,371.00
To Charity to Poor People	1,000,000.00	By Deficit		65,918.70
To Bahiram Yatra Utsav Exp	503,800.00			
Total -	1,645,289.70	Total -		1,645,289.70

Place : Amravati.

Date : 18/07/2024



For Tambi & Jaipurkar
Chartered Accountants

Vinod N. Tambi
Partner

CA Vinod N. Tambi
M.No. 036972
FRN : 115954W

UDIN: 24036972BKBLCW8713



Tambi & Jaipurkar
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Opp. Manibai Gujrati High School, Ambapeth,
AMRAVATI - 444 601

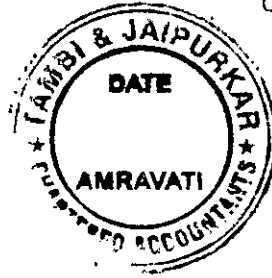
PRAHAR JANSHAKTI PARTY
H.O.NO. 1634 GRAM PANCHAYT BELORA TO. CHANDUR BAZAR DIST: AMRAVATI

Receipts & Payments Statement for the year ending on 31st March, 2024

Receipts		Amount	Payments	Amount	Amount
To Opening Balance		92,779.24	By Salary to Staff		141,000.00
Cash In Hand	NIL		By Bank Charges		489.70
Cash at Bank	92,779.24		By Charity to Poor People		1,000,000.00
A/c No. 38377379644			By Bahiram Yatra Utsav Exp		503,800.00
To Donation		1,575,000.00	By Closing Balance		26,860.54
To Membership Fees		4,371.00	Cash in Hand	NIL	
			Cash at Bank	26,860.54	
			S.B.I./c No. 38377379644		
Total -		1,672,150.24	Total -		1,672,150.24

Place : Amravati.

Date : 18/07/2024



Checked & found to be correct
For Tambi & Jaipurkar
Chartered Accountants

Vinod N. Tambi
Partner

CA Vinod N. Tambi
M.No. 036972
FRN : 115954W

UDIN: 24036972BKBLCW8713

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