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Pradeep Maheshwari
M.Phil. M. COM. LLB

सं. कृ. ७२० निवणूक-११
दि. २१/२/२०२४

Maheshwari Associates
Advocates

Advisors to Political Parties, Co-operatives,
Charitable Institutions & Commercial Establishments

To,
The Chief Electoral officer
Maharashtra state
6st Floor, New Administrative Office, Hutatma Rajgurur Chowk,
Madam Kama Road, Mumbai 400032

Sub: **Submission of Annual Audit Report(s) Balance Sheet & Ack. Of ITR for the
assessment year 2024-25**

Reg: **RASHTRIYA YUVA SWABHIMAN PARTY,**
Kate township, Opp Swata Maidan, Junivasti Main Road,
Badnera, Maharashtra-442401

Ref: **56/013/2020**

Dear Sir/Madam


In connection with the above we enclosed here with the copies of:-

- 1 Audit Report for the Financial Year 2023-24
- 2 Balance Sheet as on 31st March 2024 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2024.
- 3 Acknowledgement of ITR i.e. ITR V for the Assessment Year 2024-25.
- 4 Contribution report Form 24A, is already submitted to your office.

Kindly Acknowledge the Receipts

Thanks

Faithfully Yours's


Pradeep Kumar Maheshwari
(Advocate)
Legal Advisor of the Party.



Encl: as above.

सी निवेदन २१/२/२०२४

सी जवाब दिना २१/२/२०२४

सी. जाधव
२०/२/२४

रखण करण

To,
The Under Secretary
Election Commission Of India
Nirvachan Sadan Ashoka road Delhi-110001

Date-21/11/20
2024

Sub: **Submission of Annual Audit Report(s) Balance Sheet & Ack. Of ITR for the assessment year 2024-25**

Reg: **RASHTRIYA YUVA SWABHIMAN PARTY,**
Kate township, Opp Swata Maidan, Junivasti Main Road,
Badnera, Maharashtra-442401

Ref: **56/013/2020**

Dear Sir/Madam


In connection with the above we enclosed here with the copies of:-

- 1 Audit Report for the Financial Year 2023-24
- 2 Balance Sheet as on 31st March 2024 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2024.
- 3 Acknowledgement of ITR i.e. ITR V for the Assessment Year 2024-25.
- 4 Copy of Contribution report and its Acknowledgement Form 24A, submitted to CEO office Maharashtra.

Kindly Acknowledge the Receipts

Thanks

Faithfully Yours's


Pradeep Kumar Maheshwari
(Advocate)
Legal Advisor of the Party.



Encl : as above.



CEO

56/13/2020/PPS-1

S. Jetley & Co.

Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Rashtriya Yuva Swabhiman Party,
Katre Township, Opp Sawta Maidan,
Junivasti Main Road, Badnera,
Maharashtra – 444701.

We have audited the attached Balance Sheet of **Rashtriya Yuva Swabhiman Party**, (PAN : AAABR7364N), as at **31st March 2024** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Rashtriya Yuva Swabhiman Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under :-

- (1) 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.
- (2) In our opinion, proper books of account have been kept by the above named 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 accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2024.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2024.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2024.

UDIN : 24089006BKCIQW1011

Date : 30 / 09 / 2024

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
Delhi
FCA
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

RASHTRIYA YUVA SWABHIMAN PARTY

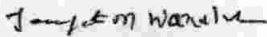
Katre Township, Opp Sawta Maidan, Junivasti, main Road, Badnera, Maharashtra-444701

Balance Sheet as at 31st March 2024

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>	64,350.00	24,171.00
Opening Balance	24,171.00	3,122.00
Excess of Income over Expenditures	40,179.00	21,049.00
CURRENT LIABILITIES & PROVISIONS		
<i>Provisions</i>	83,000.00	46,000.00
Professional Charges	71,000.00	46,000.00
Salary Payable	12,000.00	-
Total	147,350.00	70,171.00
Application of Funds :		
	Current Year Amount ₹	Previous Year Amount ₹
<i>Cash - in -hand & Bank Balance</i>	147,350.00	70,171.00
Cash-in-hand	147,350.00	5,490.00
Cash-at-Bank	-	-
Canara Bank/Cental Bank	-	64,681.00
Total	147,350.00	70,171.00

RASHTRIYA YUVA SWABHIMAN PARTY


Nilkanth Katre
National President


Jayant Wankhade
National General Secretary

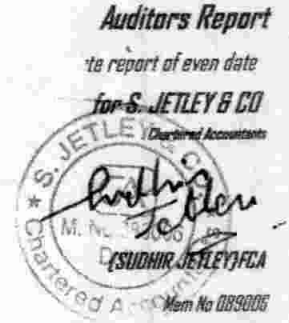

Shailendra Kasture
National Treasurer

Place : Delhi

Date : 30/09/2024

UDIN:

240890068KCIQW1011



RASHTRIYA YUVA SWABHIMAN PARTY

Katre Township, Opp Sawta Maidan, Junivasti, main Road, Badnera, Maharashtra-444701

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2024

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	<i>2,151,000.00</i>	<i>2,800,000.00</i>
Total Incomes	A 2,151,000.00	2,800,000.00
EXPENDITURES		
<i>Advertisement & Publicity</i>	<i>53,610.00</i>	<i>238,555.00</i>
<i>Bank Charges</i>	<i>5,263.00</i>	<i>1,236.00</i>
<i>Conferences, Meeting & Seminars</i>	<i>92,008.00</i>	<i>4,680.00</i>
<i>Conveyance Expenses</i>	<i>1,590.00</i>	<i>1,640.00</i>
<i>Entertainment Expenses</i>	<i>1,680.00</i>	<i>1,260.00</i>
<i>General & Miscellaneous</i>	<i>2,540.00</i>	<i>2,470.00</i>
<i>Social welfare (Publicity Exp)</i>	<i>311,000.00 #</i>	<i>-</i>
<i>Printing & Stationary</i>	<i>810.00</i>	<i>740.00</i>
<i>Repair & maintenance</i>	<i>32,450.00</i>	<i>-</i>
<i>Professional Charges</i>	<i>25,000.00</i>	<i>25,000.00</i>
<i>Salary</i>	<i>1,584,870.00</i>	<i>2,503,370.00</i>
Total Expenditure	B 2,110,821.00	2,778,951.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Reserve & surplus)	40,179.00	21,049.00
	A-B	

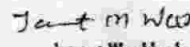
ASHTRIYA YUVA SWABHIMAN PA

Auditor's Reports

As per our seprate report of even date
for S. JETLEY & CO




Nilkanth Katre
resident


Jayant Wankhade
National General Secretary


Shailendra Kasture
National Treasurer

Place : Delhi

Date : 30/09/2024

UDFN:-

24089006BK1QW1011



RASHTRIYA YUVA SWABHIMAN PARTY

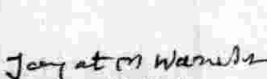
Katre Township, Opp Sawta Maidan, Junivasti, main Road, Badnera, Maharashtra-444701

CASH FLOW/RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2024

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	5,490.00	17,280.00
<i>Bank</i>	64,681.00	6,842.00
<i>Donations and Voluntary Contributions</i>	2,151,000.00	2,800,000.00
Total	2,221,171.00	2,824,122.00
PAYMENT		
Advertisement & Publicity	53,610.00	238,555.00
Bank Charges	5,263.00	1,236.00
Conferences, Meeting & Seminars	92,008.00	4,680.00
Conveyance Expenses	1,590.00	1,640.00
Entertainment Expenses	1,680.00	1,260.00
General & Miscellaneous	2,540.00	2,470.00
Social welfare (Publicity Exp)	311,000.00	-
Printing & Stationary	810.00	740.00
Repair & maintenance	32,450.00	-
Salary	1,572,870.00	2,503,370.00
Closing Balance		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	147,350.00	5,490.00
<i>Canara Bank</i>	-	64,681.00
Total	2,221,171.00	2,824,122.00

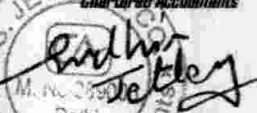
for RASHTRIYA YUVA SWABHIMAN PARTY


Nilesh Katre
National President


Jayant Wankhade
National General Secretary


Shailendra Kature
National Treasurer

Auditor's Reports
As per our separate report of even date

for **S. JETLEY & CO**
Chartered Accountants

SUDHIR JETLEY/FCA
Mem No 089006

Place : Delhi
Date : 30/09/2024

UDIN:
24089706BkeIQW1011



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 AAABR7364N
Name RASHTRIYA YUVA SWABHIMAN PARTY
Address KATRE FORM HOUSE, KATRE TOWNSHIP, MAIN ROAD BADNERA, JUNAVASTI , BADNERA , 19-Maharashtra, 91-INDIA, 444701
Status 05-AOP/BOI Form Number ITR-7
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 703466691141124

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 NEELKANTH KATRE MRK in the capacity of Principal Officer having PAN ACDPK4281G from IP address 146.196.34.110 on 14-Nov-2024 18:26:04 DSC SI.No & Issuer 8691730 & 25784284CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU