

# संभाजी ब्रिगेड पार्टी

नो.क्र.: रानिआ./रापानों-२०१६/प्र.क्र.७१/का.११. : ५६/३६८/२०१८-१९/रा.द.अनु.-१

**मनोज श्यामराव आखरे**

अध्यक्ष

9423141218



- \* मुख्य कार्यालय : साई कॉम्प्लेक्स, ब्लॉक नं. ०७ नवा मोंढा, हिंगोली - ४३१५१३  
 \* मध्यवर्ती जनसंपर्क कार्यालय- ऑफीस नं. १०२ पहिला मजला, मातृछाया बिल्डींग  
 ३७८/८० नरथीनाथा स्ट्रीट काथा बाजार मस्जिद बंद(प) मुंबई -०९

जा.क्र. SBP/EC1/L-3/2025/08-2025

दिनांक 2 / / २०२

Dt:25/08/2025

To, **chief Election officer,**  
 MAHARASHTRA STATE,  
 MUMBAI

**Subject: Submission of Audited Annual Accounts for Financial Year 2024-2025 – Sambhaji Brigade Party and party's election expenditure report of Member of Parliament Election-2024 and The Maharashtra State Assembly Election 2024 in this regard....**

**Respected Sir/Madam,**

With reference to the guidelines issued by the Election Commission of India regarding the submission of party financial records, we hereby submit the Audited Annual Accounts of the Sambhaji Brigade Party for the financial year 2024-2025 along with party's election expenditure report of the Member of Parliament Election -2024 i.e.Loksabha General Election held in April-2024 (I here by notice you that The Party has not contested the Loksabha General Election-2024)and party's election expenditure report of the The Maharashtra State Legislative Assembly Election held in November 2024.i.e.Vidhansabha General Election-2024.(I hereby notice you that the Party has contested Assembly election in 19 Constituencies in Maharashtra.)

Kindly find enclosed the following documents:

- Audited Annual Accounts for FY 2024-2025
- Auditor's Report
- Party's election expenditure report of the Member of Parliament Election -2024 i.e.Loksabha General Election held in April-2024
- Party's election expenditure report of the Maharashtra State Assembly Election held in November 2024.i.e.Vidhansabha General Election-2024.

We request you to kindly acknowledge receipt and update your records accordingly.

Thanking you.

Yours faithfully,

*Signature*  
25/08/25

**Manoj Shyamrao Akhare**  
 President  
 Sambhaji Brigade Party



Mobile:+919423141218, +919822440544

Email:- manojkhahresb@gmail.com

sambhajibrigadeparty@gmail.com

Date:25/08/2025

Mission Socio-Politics... श्री जाधव राजेंद्र

*Signature*  
राजेंद्र

# **SAMBHAJI BRIGADE PARTY**

**GALA NO.7, SAI COMPLEX NAVA MONDHA  
TQ HINGOLI , HINGOLI -431513**

## **AUDITOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED AS ON 31<sup>ST</sup> MARCH, 2025**

**STATUTORY AUDITOR**

**SHINDE CHAVAN GANDHI AND COMPANY**

***CHARTERED ACCOUNTANTS***

Office number 1504 & 1505, 15th Floor,  
Kumar Surabhi Apartments, Opp Saibaba Mandir,  
Pune Satara Road, Swargate, Pune-411009

E-mail: pune@cascg.in

Phone: +91 77 208 55500.





**Shinde Chavan Gandhi  
And Company**

Chartered Accountants

Latur | Dharashiv | Chh.Sambhaji Nagar | Pune | Mumbai | Delhi

Pune Office:

1504 & 1505, 15th Floor,  
Kumar Surabhi Apartment, Opp. Saibaba Mandir,  
Pune Satara Road, Swargate, Pune - 411009  
Mobile: +91 77208 55500 | E-mail: akshar@cascg.in  
www.cascg.in

INDEPENDENT AUDITOR'S REPORT

To,  
The Chairman,  
Sambhaji Brigade Party



We have audited the attached Balance Sheet of Sambhaji Brigade Party (PAN No-AASAS5816K) as at 31<sup>st</sup> March, 2025 and also the Income and 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 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 the 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 responsible basis for our opinion.

Further, we report that:

- i. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. In our opinion, proper books of accounts have been kept by the political party so far as appears from our examination of those books;
- iii. The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account;
- iv. In our opinion and to the best of 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:
  - a. In the case of the Balance Sheet, of the state of affairs of the political party as at 31<sup>st</sup> March 2025;
  - b. In the case of the Income and Expenditure Account, of the deficit year ended on that date; and





- c. In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place: Pune  
Date: 12/08/2025  
UDIN: 25181749BMHWUB4005

For Shinde Chavan Gandhi and Company  
F.R. NO.: 129980W  
Chartered Accountants

*Akshar Ambekar*

CA Akshar Ambekar  
Partner  
M.No. 181749





**SAMBHAJI BRIGADE PARTY**

Gala No.7, Sai Complex Nava Mondha Ta Hingoli , Hingoli -431203

**BALANCE SHEET AS AT 31<sup>st</sup> March, 2025**

Sr. No	SOURCES OF FUNDS	NO	As at 31st March 2025	As at 31st March 2024
I)	<b>Liabilities</b>			
1	Corpus Fund	1	10,000	10,000
2	General Fund	2	(77,079)	(73,787)
3	Earmarked Funds			
4	Reserves			
5	Loans/Borrowings Secured Unsecured			
6	Current Liabilities & Provisions	3	5,51,640	5,37,290
	<b>TOTAL</b>		<b>4,84,561</b>	<b>4,73,503</b>
II)	<b>Asset</b>			
1	Fixed Assets Tangible Assets Intangible Assets Capital Work-In-Progress	4	1,94,872	2,29,261
2	Investments Long Term Current Investments			
3	Current Assets	5	2,89,689	2,44,242
4	Loans, Advances & Deposits	6	-	-
	<b>TOTAL</b>		<b>4,84,561</b>	<b>4,73,503</b>
	Notes forming part of Financial Statements	9		

Auditors' Report

As per our report of even date attached  
SHINDE CHAVAN GANDHI AND COMPANY  
CHARTERED ACCOUNTANTS

(CA Akshar A. Ambekar)  
PARTNER  
M.NO. 181-749  
F.R.NO. 129980W  
UDIN: 25181749BMHWUB4005  
Place : Pune  
Date : 12/08/2025



For,  
Sambhaji Brigade Party

Manoj Akhare

Chairman

Sanotsh Gajare  
Treasurer

Sudhir Deshmukh  
Board Member

Annasaheb Sawant  
Board Member

Saurabh Khedekar  
Secretary

Pradip Kumar Tupere  
Board Member

Premkumar Boke  
Board Member



**SAMBHAJI BRIGADE PARTY**  
Gala No.7, Sai Complex Nava Mondha Ta Hingoli , Hingoli -431203  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> March, 2025**

No	Particular	No	For the year ended 31st March,2025	For the year ended 31st March,2024
<b>INCOME</b>				
1	Fee & Subscriptions Grants / Donations	7	7,58,000	12,53,734
2	Contributions Collection By Issuing Coupons / Sale Of Publications			-
3	Other Income			-
<b>TOTAL (A)</b>			<b>7,58,000</b>	<b>12,53,734</b>
<b>EXPENDITURE</b>				
1	Election Expenditure			
2	Employee Costs			
3	Administrative And General Expenses	8	6,07,410	11,36,070
4	Finance Costs			
4	Depreciation & Amortisation Expenses		34,389	18,588
5	Other Expenses	9	1,19,493	1,35,013
<b>TOTAL (B)</b>			<b>7,61,292</b>	<b>12,89,671</b>
Balance being excess of Income over Expenditure (A- B)			(3,292)	(35,937)
Transfers to/from reserves Balance Being Surplus (Deficit) Carried to General Fund			(3,292)	(35,937)
Notes forming part of Financial Statements		10		

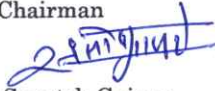
Auditors' Report  
As per our report of even date attached  
SHINDE CHAVAN GANDHI AND COMPANY  
CHARTERED ACCOUNTANTS

  
(CA Akshar A. Ambekar)  
PARTNER  
M.NO. 181-749  
F.R.NO. 129980W  
UDIN: 25181749BMHWUB4005  
Place : Pune  
Date : 12/08/2025



For,  
Sambhaji Brigade Party

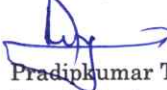
  
Manoj Akhare  
Chairman

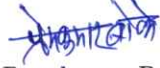
  
Sanotsh Gajare  
Treasurer

  
Sudhir Deshmukh  
Board Member

  
Annasaheb Sawant  
Board Member

  
Saurabh Khedekar  
Secretary

  
Pradipkumar Tupere  
Board Member

  
Premkumar Boke  
Board Member

**SAMBHAJI BRIGADE PARTY**  
Cash Flow Statement for the year ended 31st March, 2025



Sr No	Particulars	For the year ended 31st March,2025	For the year ended 31st March,2024
<b>A</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
	Net Profit Before Tax	(3,292)	(35,938)
	Adjustments for:		
	Depreciation	34,389	18,589
	<b>Operating Profit before Working Capital Changes</b>	<b>31,097</b>	<b>(17,349)</b>
	Adjustments for:		
	Decrease/(Increase) in Receivables		
	Increase/(Decrease) in Other current liabilities	14,350	2,44,430
	Decrease/(Increase) Short-Term Loans and Advances	-	50,000
	<b>Net Cash flow from Operating activities</b>	<b>45,447</b>	<b>2,77,081</b>
<b>B</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
	Investments		
	Purchase of Fixed Assets	-	(2,47,850)
	Investments made		
	<b>Net Cash used in Investing activities</b>	<b>-</b>	<b>(2,47,850)</b>
<b>C</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
	Increase/(Decrease) in Corpus Fund		
	Increase/(Decrease) in Unsecured Loan		
	Interest paid for Working Capital Limit		
	<b>Net Cash used in financing activities</b>		
	<b>Net increase in cash &amp; Cash Equivalents</b>	<b>45,447</b>	<b>29,231</b>
	Cash and Cash equivalents as at the beginning of the year	2,44,242	2,15,010
	Cash and Cash equivalents as at the end of the year	2,89,689	2,44,242
	<b>Net increase in cash &amp; Cash Equivalents</b>	<b>45,447</b>	<b>29,231</b>

Auditors' Report

As per our report of even date attached  
SHINDE CHAVAN GANDHI AND COMPANY  
CHARTERED ACCOUNTANTS

(CA Akshar A. Ambekar)  
PARTNER  
M.NO. 181-749  
F.R.NO. 129980W  
UDIN: 25181749BMHWUB4005  
Place : Pune  
Date : 12/08/2025



For,  
Sambhaji Brigade Party

Manoj Akhare  
Chairman

Sanotsh Gajare  
Treasurer

Sudhir Deshmukh  
Board Member

Annasaheb Sawant  
Board Member

Saurabh Khedekar  
Secretary

Pradipkumar Tupere  
Board Member

Premkumar Boke  
Board Member

**SAMBHAJI BRIGADE PARTY**  
Annexures to the Balance sheet



**NOTE # 1**  
**CORPUS FUND**

Particulars	As at 31st March, 2025	As at 31st March, 2024
100 Members Fees of Rs 100/- each	10,000	10,000
As per last balance sheet	10,000	10,000
Addition during the year		
<b>Total</b>	<b>10,000</b>	<b>10,000</b>

**NOTE # 2**  
**GENERAL FUND**

Particulars	As at 31st March, 2025	As at 31st March, 2024
General Fund		
As per last Balance sheet	(73,787)	(37,850)
Addition during the year	(3,292)	(35,937)
<b>Total Amount</b>	<b>(77,079)</b>	<b>(73,787)</b>

**NOTE # 3**  
**CURRENT LIABILITY & PROVISIONS**

Particulars	As at 31st March, 2025	As at 31st March, 2024
<b>Provision:</b>		
Audit fees payable	45,000	30,000
<b>Trade Payable</b>	<b>5,06,640</b>	<b>5,07,290</b>
<b>Total Amount</b>	<b>5,51,640</b>	<b>5,37,290</b>

**NOTE # 5**  
**CURRENT ASSET**

Particulars	As at 31st March, 2025	As at 31st March, 2024
Balance with Bank	2,77,659	1,83,252
Cash in Hand	12,030	60,990
<b>Total Amount</b>	<b>2,89,689</b>	<b>2,44,242</b>

**NOTE # 6**  
**LOANS, ADVANCES & DEPOSITS**

Particulars	As at 31st March, 2025	As at 31st March, 2024
Advance to Staff (Diver)	-	-
<b>Total Amount</b>	<b>-</b>	<b>-</b>



*Shinde Chavan Gandhi & Company*  
*Chartered Accountants*

*Shinde Chavan Gandhi & Company*  
*Chartered Accountants*

*Shinde Chavan Gandhi & Company*  
*Chartered Accountants*

*Shinde Chavan Gandhi & Company*  
*Chartered Accountants*

**SAMBHAJI BRIGADE PARTY**  
Annexures to Income & Expenditure account



**NOTE # 7**  
**INCOME**

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Donation Received	7,58,000	12,53,734
Discount Received		-
<b>Total Amount</b>	<b>7,58,000</b>	<b>12,53,734</b>

**NOTE # 8**  
**ADMINISTRATIVE EXPENSES**

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Audit Fees	15,000	15,000
Office Expenses	20,500	23,120
Travelling Expenses	1,30,460	2,03,680
Food Exp	-	1,32,560
Meeting Exp	89,350	70,560
Professional Fee	5,000	5,000
Diesel Exp	1,13,500	3,99,500
Mandap & Decoration Expenses	43,600	58,650
Office Rent	90,000	50,000
Salary	1,00,000	1,78,000
<b>Total Amount</b>	<b>6,07,410</b>	<b>11,36,070</b>

**NOTE # 9**  
**OTHER EXPENSES**

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Printing & Stationery	1,18,900	1,34,420
Bank Charges	593	593
<b>Total Amount</b>	<b>1,19,493</b>	<b>1,35,013</b>



*[Handwritten signatures and initials in blue ink]*






**SAMBHAJI BRIGADE PARTY**

**Gala No.7, Sai Complex Nava Mondha Ta Hingoli , Hingoli -431203**

**NOTE # 4**

Sr No	Particulars	Opening Balance		Addition		Deletion / Write off	Total	Rate	Depreciation	Closing Balance
		Before Sept	After Sept	Before Sept	After Sept					
1	Electric Installation	2,29,261	-			-	2,29,261	15%	34,389	1,94,872
	<b>Total</b>	<b>2,29,261</b>	<b>-</b>			<b>-</b>	<b>2,29,261</b>		<b>34,389</b>	<b>1,94,872</b>





**NAME: SAMBHAJI BRIGADE PARTY**



**10. NOTES FORMING PART OF THE FINANCIAL STATEMENTS**

**A) DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES:**

**10. A.1) Method of Accounting: -**

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India. The same are prepared on a going concern basis.

**10. A.2) Use of Estimates: -**

The preparation of financial statements requires management to make estimates and assumptions that after effect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual result and estimate are recognized in the period in which the results are known/ materialized.

**10. A.3) Prior Period & Extraordinary Items: -**

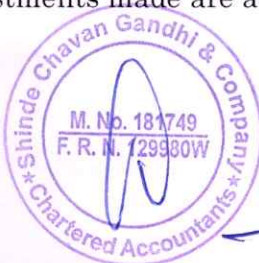
The prior period items of income or expenditure which have arisen in current period as a result of error or omission in preparation of financial statement of one or more prior periods have been debited or credited respectively to Income and expenditure Account of current financial year 2024-25 as per AS-5. The nature and amount of prior period items is separately disclosed in the statement of Income and expenditure account in the manner that their impact on current surplus or deficit can be perceived. Extraordinary items which are not expected to arise frequently are separately disclosed in Income and expenditure Account in the manner that its impact on current surplus or deficit be perceived.

**10. A.4) Fixed Assets and Depreciation: -**

- a) Fixed Assets are stated at their Historical cost less accumulated depreciation and net of Taxes of acquisition of fixed assets. Fixed Assets are inclusive of all expenses incurred to bring them to usable condition.
- b) Interest on amount borrowed, if any, has been capitalized to the assets for the period up to the date the assets as may be applicable considering Accounting Standard – 16.
- c) Depreciation on assets is provided on the Written Down Value Method at the rates and in the manner as prescribed in Income Tax Act, 1961. Depreciation is not charged on assets carried at salvage value there are assets having only residual value hence depreciation is not provided on such assets.

**10. A.5) Investments:**

Investments made are accounted for in accordance with Accounting Standard 13.



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**10. A.6) Borrowing Cost: -**

Borrowing cost directly attributable to the acquisition and construction of asset, if any, are capitalized as a part of the cost of respective asset up to the date when such asset is ready for intended use. Other borrowing costs, if any, are charged as an expense in the period in which they are incurred.

**10. A.7) Taxes on Income: -**

- (a) As Per Section 13A of the Income Tax Act, 1961 political parties are exempt from paying Income Tax.
- (b) Deferred tax resulting from timing differences between book and taxable profits is accounted for at the current rate of tax, to the extent that timing differences are expected to crystallize, but as per Section 13A of the Income Tax Act, 1961 political parties are exempt from paying Income Tax hence there is no need to create deferred tax provision.

**10. A.8) Treatment of contingent Liability: -**

Contingent Liabilities, if any, are disclosed by way of notes to the accounts. Contingent Liabilities are not recognized into accounts but are disclosed after careful evaluation of the concerned facts and legal issues involved.

**10. A.9) Foreign Exchange Transactions: -**

Transactions in foreign currency, if any, are recorded on initial recognition at the exchange rate prevailing at the time of the transaction. There is no transaction in foreign currency during the period under review.

**10. A.10) Impairment of Assets: -**

The carrying amount of assets is reviewed at each balance sheet date if there is any indication of impairment based on internal / external factors.

**10. A.11) Treatment of Govt. grants: -**

There are no grants received for the period under review.



*Shankar*  
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*Shankar*

**10.BJ NOTES TO ACCOUNTS:**

10. B.1 During year all operating and administrative expenses are transferred to Income and Expenditure Account.

10. B.2 No related party transactions have taken place throughout the year.

10. B.3 Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.

For,  
**Shinde Chavan Gandhi And Company**  
Chartered Accountants  
F.R.NO.: 129980W



CA Akshar A. Ambekar  
Partner  
M.NO. 181749  
UDIN: 25181749BMHWUB4005  
Date: 12/08/2025  
Place: Pune

For,  
**Sambhaji Brigade Party**



Mr. Manoj Akhare  
Chairman

Mr. Santosh Gajare  
Treasurer

Mr. Saurabh Khedekar  
Secretary

Premkumar Boke  
Board Member

Pradipkumar Tupere  
Board Member

Sudhir Deshmukh  
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Annasaheb Sawant  
Board Member