1899/33
18.12.2025

वंचित बहुजन आघाडी

ठाकरसी हाऊस, मुंबई पोर्ट ट्रस्ट बिल्डिंग, जे एन हेरेदीया रोड, फोर्ट, मुंबई ४००००१ | ०२२ २२६२१९०२ | ९६५३६२५४२४ | vanchitaghadi@gmail.com | vbabharat.org

Date:- 17/12/25

The Chief Election Commissioner of India,
Election Commission of India ,
Nirvachan Sadan, Ashoka Road,
New Delhi – 110001

Submission of return for the year ended March 2025

Dear Sir/Madam,

We forward herewith certified copies of the following reports for the year ended 1st April, 2024 to 31st March, 2025.

1. IT returns dully filed with the Department of Income Tax

Thanking you,
Yours faithfully
Sd/-
Mr. Mahesh Bhartiya
Treasurer
Vanchit Bahujan Aaghadi
Maharashtra State

Encl : 2
Copy with its enclosures forwarded for information & necessary action to :
The Chief Electoral Officer, Maharashtra,
General Administration Department,
6th floor, Annex Building,
Mantralaya, Mumbai – 400032.

B. Mahesh
Mr. Mahesh Bhartiya
Treasurer
Vanchit Bahujan Aaghadi
Maharashtra State

वंचित बहुजन आघाडी आकाश भीगवन रोड, तालुका-बारामती, जिल्हा - पुणे- 413 102. केंद्रीय कार्यालय

श्री जाधव
[illegible]
१८/१२

श्री निरवारे
२८।१२।२०२५

Acknowledgement Number:838500651101225 **Date of filing : 10-Dec-2025**

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 2025-26

PAN	AAEAV6154H		
Name	VANCHIT BAHUJAN AAGHADI		
Address	survey 858 b/2 akash, bhigwan road, behind ranade road petrol pump, Baramati, PUNE , PUNE , 19-Maharashtra, 91-INDIA, 413102		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	838500651101225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	86,909
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 86,910
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by MAHESH MADHUKAR BHARTIYA in the capacity of Others having PAN AFKPG9491A from IP address 103.14.234.39 on 10-Dec-2025 21:12:17 DSC SI.No & Issuer 9149199 & 526374594582CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN

System Generated

Barcode/QR Code

AAEAV6154H07838500651101225ebc54f4ed87818a456f01eb75b16bbd0a0d99796

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VANCHIT BAHUJAN AGHAADI

R.O : Thakersey House, First Floor, Opp. Foreign Office, Ballard Estate, Fort, Mumbai - 400001

BALANCE SHEET AS AT 31ST MARCH, 2025

	Notes	31/03/2025	31/03/2024
SOURCES OF FUNDS			
Corpus Fund	1	-	-
General Fund	2	6,26,25,563.70	2,71,21,511.72
Earmarked Fund	3	-	-
Current Liabilities & Provisions	4	1,17,950.00	1,17,950.00
		6,27,43,513.70	**2,72,39,461.72**
APPLICATION OF FUNDS			
Fixed Assets		89,453.45	1,05,239.35
Add : Purchases During Year			
Less : Sale / Dispose off		-	
Less : Depreciation		13,418.02	15,785.90
W.D.V at Year End		**76,035.43**	**89,453.45**
CURRENT ASSETS, LOANS & ADVANCES			
Inventories (Materials)	5	-	-
Cash & Cash Equivalent	6	6,18,71,827.27	2,64,54,553.27
Other Current Assets	7	5,56,293.00	5,52,591.00
Loans & Advances	8	2,39,358.00	1,42,864.00
		6,26,67,478.27	**2,71,50,008.27**
Total		**6,27,43,513.70**	**2,72,39,461.72**

The accompanying notes are integral part of financial statements

For Rajratan Kothari Associates
Chartered Accountants
Firm Registration No.113704 W

Chandresh RK

RAJRATAN KOTHARI ASSOCIATES
FRN 113704W MUMBAI
CHARTERED ACCOUNTANTS

CA Chandresh Kothaari
Partner
Membership No: 143716
Place : Mumbai
Date: 30/10/2025
UDIN: 25143716BPTYSQ8443

K. Mahesh

Authorised Signatory **Authorised Signatory**

VANCHIT BAHUJAN AGHAADI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH, 2025

	Notes	31/03/2025	31/03/2024
INCOME			
Fees & Subscriptions	9		
Donation & Contributions	10	8,27,70,383.96	1,07,80,945.87
Interest Income	11	8,78,626.00	8,13,946.00
Other Income			
Total		**8,36,49,009.96**	**1,15,94,891.87**
EXPENDITURE			
Election Expenditure	12		
Public Interaction & General Party Propaganda Expenses	13	4,20,89,957.00	-
Employees Cost	14	35,26,000.00	21,51,340.00
Administrative & General Expenses	15	25,15,582.96	42,56,830.26
Depreciation		13,418.02	15,785.90
Total		**4,81,44,957.98**	**64,23,956.16**
Balance Surplus /Deficit			
Transferred to General Fund		**3,55,04,051.98**	**51,70,935.71**
Total		**8,36,49,009.96**	**1,15,94,891.87**

The accompanying notes are integral part of financial statements

As per Report of our even date
For Rajratan Kothari Associates
Chartered Accountants
Firm Registration No.113704 W

Chandresh K

CA Chandresh Kothaari
Partner
Membership No: 143716
Place : Mumbai
Date: 30/10/2025
UDIN: 25143716BPTYSQ8443

RAJRATAN KOTHARI ASSOCIATES ★ FRN 113704W MUMBAI ★ CHARTERED ACCOUNTANTS

B. Mahesh

Authorised Signatory **Authorised Signatory**

VANCHIT BAHUJAN AGHAADI
CASH FLOW STATEMENT FOR THE YEAR 31ST MARCH, 2025

	Particulars	31/03/2025	31/03/2024
A	**Cash Flow From Operating Activities**		
	Surplus/(Deficit) for the year	3,55,04,051.98	51,70,935.71
	Add : Deprecation for the year	13,418.02	15,785.90
	Operating Surplus/(Deficit) before working capital changes	3,55,17,470.00	51,86,721.61
	Increase/ (Decrease) in Current Liabilities	-	50,000.00
	(Increase)/ Decrease in Other Current Assets	-3,702.00	557.00
	(Increase)/ Decrease in Loans & Advances	-96,494.00	-81,399.00
	Net cash flow from Operating activities (A)	**3,54,17,274.00**	**51,55,879.61**
B	**Cash Flow From Investing Activities**		
	Purchase of Fixed Assets	-	-
	Sale of Fixed Assets	-	-
	Net cash flow from Investing activities (B)	-	-
C	**Cash Flow From Financing Activities**		
	Increase/ (Decrease) in Secured Loan	-	-
	Net cash flow from Financing activities (C)	-	-
	Net increase/(decrease) in cash and cash equivalents (A+B+C)	3,54,17,274.00	51,55,879.61
	Cash and cash equivalents at the beginning of the year	2,64,54,553.27	2,12,98,673.66
	Cash and cash equivalents at the end of the year	**6,18,71,827.27**	**2,64,54,553.27**
	Components of Cash and cash equivalents		
	Cash-in-Hand	-	-
	Balance with Banks	4,87,68,945.27	1,41,30,101.27
	Fixed Deposit With bank	1,31,02,882.00	1,23,24,452.00
	Total Cash and Cash Equivalents	**6,18,71,827.27**	**2,64,54,553.27**

For Rajratan Kothari Associates
Chartered Accountants
Firm Registration No.113704 W

Authorised Signatory   Authorised Signatory

CA Chandresh Kothaari
Partner
Membership No: 143716
Place : Mumbai
Date: 30/10/2025
UDIN: 25143716BPTYSQ8443

RAJRATAN KOTHARI ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ FRN 113704W MUMBAI

VANCHIT BAHUJAN AGHAADI

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025

	31-03-2025	31-03-2024
Note "1"		
Corpus Fund	-	-
Balance as per Last accounts	-	-
Total		
Note "2"		
General Fund	2,71,21,511.72	2,19,50,576.01
Balance in the beginning of the year		
Add : Surplus / Deficit transferred from Income & Expenditure	3,55,04,051.98	51,70,935.71
Less : Interest Earned on Earmarked Fund Transferred to Respective Fund		-
Total	**6,26,25,563.70**	**2,71,21,511.72**
Note "3"		
Earmarked Fund		-
Emergency Fund		-
Add : Addition during the Year	-	-
Total		
Note "4"		
Current Liabilities & Provisions		-
Sundry Creditors		-
Statutory Liabilities	1,17,950.00	1,17,950.00
Expenses Payable		-
Payable to Members	**1,17,950.00**	**1,17,950.00**
Total		
Note "5"		-
Inventories		
Note "6"		
Cash & Cash Equivalent	4,87,68,945.27	1,41,30,101.27
In Current Bank A/c.	1,31,02,882.00	1,23,24,452.00
In Fixed Deposits		-
Cash on hand		-
Cheque in hand		-
Imprest with Volunteers	**6,18,71,827.27**	**2,64,54,553.27**
Total		
Note "7"		
Other Current Assets	5,56,293.00	5,52,591.00
Interest Accrued on Fixed Deposits	**5,56,293.00**	**5,52,591.00**
Total		

RAJRATAN KOTHARI ASSOCIATES ★ CHARTERED ACCOUNTANTS ★
FRN 113704W
MUMBAI

VANCHIT BAHUJAN AGHAADI		
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025		
	31-03-2025	31-03-2024
Note "8"		
Loans & Advance		
Prepaid Expenses		
Income Tax Refundable		
Other Receivable (TDS)		
(Recoverable in Cash or in Kind or for Value to be received)	2,39,358.00	1,42,864.00
Total	**2,39,358.00**	**1,42,864.00**
Note "9"		
Fees & Subscriptions		
Membership Fees		-
Total	-	-
Note "10"		
Donation & Contribution		
In Party Fund	8,27,70,383.96	1,07,80,945.87
Other	-	-
Total	**8,27,70,383.96**	**1,07,80,945.87**
Note "11"		
Interest Income		
Interest earned on FDR	8,69,035.00	8,13,946.00
Interest on IT Refund	9,591.00	-
Total	**8,78,626.00**	**8,13,946.00**
Note "12"		
Election Expenditure		
General Party Propaganda		-
Party Expenditure for Candidates		-
Total	-	-
Note "13"		
Public Interaction & General Party Propaganda Expenses		
Publication & Publicity Material	2,25,50,000.00	-
Media Campaign Expenses	89,39,957.00	-
Outdoor Publicity	1,06,00,000.00	-
Total	**4,20,89,957.00**	-

RAJRATAN KOTHARI ASSOCIATES
FRN 113704W
MUMBAI
CHARTERED ACCOUNTANTS

VANCHIT BAHUJAN AGHAADI

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025

	31-03-2025	31-03-2024
Note "14"		
Employee Costs		
Salaries	35,26,000.00	21,51,340.00
Total	**35,26,000.00**	**21,51,340.00**
Note "15"		
Administrative & General Expenses		
Communication Expenses	16,291.00	62,056.00
Data analysis	-	15,00,000.00
Telephone & Internet Bill	-	22,500.00
Website exp	1,46,602.62	3,85,436.26
Electricity Expenses	15,446.00	23,973.00
Refreshment expenses	53,621.00	40,716.00
Travelling & Coneyeance Expenses	2,14,087.34	-
News paper bill	6,461.00	5,381.00
Printing & Stationery	-	1,38,000.00
Repairs & maintainance	-	24,400.00
Bank Charges	3,068.00	1,829.00
Meeting Expenses	12,20,100.00	18,43,087.00
Office Maintenance Expenses	2,54,506.00	1,49,035.00
Auditor's Remuneration	35,400.00	35,695.00
Misc. & General Expenses	-	24,722.00
Relief of Poverty	5,50,000.00	-
Total	**25,15,582.96**	**42,56,830.26**

For Rajratan Kothari Associates
Chartered Accountants
Firm Registration No.113704 W

Chandresh RK

RAJRATAN KOTHARI ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ FRN 113704W MUMBAI

CA Chandresh Kothaari
Partner
Membership No: 143716
Place : Mumbai
Date: 30/10/2025
UDIN: 25143716BPTYSQ8443

B. Mahesh

Authorised Signatory

Authorised Signatory

VANCHIT BAHUJAN AGHAADI

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025

Note 16:

A. Nature of Operations:

Vanchit Bahujan Aghaadi ("the Political Party") is a registered political party recognised by the Election Commission of India (ECI) vide Registration No. 56/37/2019-19/PPS-I dated 24/03/2019. The Political Party operates in accordance with the provisions of the Representation of the People Act, 1951 and the rules, regulations and guidelines issued thereunder.

B. Basis of Presentation of Financial Statements:

The financial statements have been prepared on a going concern basis under the historical cost convention and on the accrual basis of accounting, in accordance with the generally accepted accounting principles (GAAP) in India, the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI), and the Revised Guidance Note on Accounting and Auditing of Political Parties (2019). The accounting policies have been applied consistently, except where a change is required to comply with statutory or regulatory requirements.

C. Presentation and Disclosure of Financial Statements

The financial statements are presented in the format prescribed under the Revised Guidance Note on Accounting and Auditing of Political Parties issued by the Institute of Chartered Accountants of India (ICAI) in 2019. Comparative information relating to the previous year has been regrouped or reclassified, wherever necessary, to ensure comparability with the current year's presentation. Such regrouping and reclassification do not have any impact on the surplus/(deficit) of the previous year.

D. Cash Flow Statement:

The Cash Flow Statement has been prepared using the Indirect Method, in accordance with Accounting Standard (AS) 3 – Cash Flow Statements. Surplus/(deficit) for the year is adjusted for non-cash items and changes in working capital. Cash flows are classified into operating, investing and financing activities based on the nature of the underlying transactions, to the extent information is available.

E. Use of Estimates:

The preparation of financial statements in conformity with GAAP requires management to make judgements, estimates and assumptions that affect the reported amounts of assets, liabilities, income and expenditure, and disclosures of contingent liabilities as at the date of the financial statements. Actual results may differ from those estimates. Any revision to accounting estimates is recognised prospectively in the period in which the estimate is revised and in future periods, if applicable.

RAJRATAN KOTHARI ASSOCIATES ★ CHARTERED ACCOUNTANTS ★
FRN 113704W
MUMBAI

F. **Revenge Recognition :**

Revenue is recognised on the accrual basis, to the extent it is probable that the economic benefits will flow to the Political Party and the revenue can be reliably measured, in accordance with the Revised Guidance Note on Accounting and Auditing of Political Parties issued by ICAI.

Donations and Contributions: Voluntary contributions, whether received in cash, cheque, bank transfer or through electronic modes, are recognised as income when received or when there is reasonable certainty of receipt, as applicable. Donations in kind are recognised at their fair value on the date of receipt, where such value can be reasonably determined.

Grants: Grants, if any, received from government or other bodies are recognised as income when there is reasonable assurance that the conditions attached to the grant will be complied with and the grant will be received.

Membership Fees and Subscriptions: Membership fees and subscriptions are recognised as income when they become due and receivable, provided there is reasonable certainty of ultimate collection.

G. **Election Expenses**

Election expenses include expenditure on advertisement, publicity, travelling and other related activities incurred to promote the party, its policies, and its candidates during elections. These expenses also include costs attributable to the selection of candidates.

H. **Fixed Assets & Depreciation**

Fixed assets are stated at cost, which includes purchase price, freight, duties, taxes and all other incidental expenses directly attributable to bringing the asset to its location and condition for its intended use.

Depreciation on fixed assets is provided on the Written Down Value (WDV) method, at the rates prescribed under the Income-tax Act, 1961, or at such other rates as may be considered appropriate by the management so as to reflect the estimated useful lives of the assets. Depreciation is charged on a pro-rata basis for assets purchased or disposed of during the year.

H. **Contingent Liabilities & Contingent Assets:**

Provisions are recognised when the Political Party has a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, and a reliable estimate can be made of the amount of the obligation. Contingent liabilities are not recognised in the financial statements but are disclosed by way of notes, unless the possibility of an outflow of resources is remote. Contingent assets are neither recognised nor disclosed in the financial statements, in accordance with applicable accounting principles.

RAJRATAN KOTHARI ASSOCIATES
FRN 113704W
MUMBAI
CHARTERED ACCOUNTANTS

RAJRATAN KOTHARI ASSOCIATES
CHARTERED ACCOUNTANTS

C-203, SAI CLASSIC BUILDING.
90 FEET ROAD, OPP.SABNIS HOSPITAL.
GAVANPAD MULUND (EAST)
, MUMBAI - 400 081
PHONE: +91 22 - 21635532
MOBILE NO.: +91 9867564248
EMAIL:rajratankothari@gmail.com

INDEPENDENT AUDITORS' REPORT

To the President of
VANCHIT BAHUJAN AAGHADI ("the Party")
Survey 858 B/2 Akash Bhigwan Road,
Behind Ranade Road Petrol Pump
Baramati, Pune- 413 102

Report on the Financial Statements

We have audited the accompanying financial statements of **Vanchit Bahujan Aghaadi** ("the Political Party"), which comprise the Balance Sheet as at 31st March, 2025, the Income and Expenditure Account and the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The management of the Political Party is responsible for the preparation and fair presentation of these financial statements in accordance with the generally accepted accounting principles (GAAP) in India and the Revised Guidance Note on Accounting and Auditing of Political Parties issued by the Institute of Chartered Accountants of India (ICAI). This responsibility includes the design, implementation and maintenance of adequate accounting records and internal controls relevant to the preparation and presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Political Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

RAJRATAN KOTHARI ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 113704W MUMBAI

RAJRATAN KOTHARI ASSOCIATES
CHARTERED ACCOUNTANTS
C-203, SAI CLASSIC BUILDING.
90 FEET ROAD, OPP.SABNIS HOSPITAL.
GAVANPAD MULUND (EAST)
, MUMBAI - 400 081
PHONE: +91 22 - 21635532
MOBILE NO.: +91 9867564248
EMAIL:rajratankothari@gmail.com

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements 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 31st March, 2025;

(b) in the case of the Income and Expenditure Account, of the surplus / deficit for the 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.

Report on Other Legal and Regulatory Requirements

As required by the Revised Guidance Note on Accounting and Auditing of Political Parties issued by the Institute of Chartered Accountants of India, we report that:

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 as required have been kept by the Political Party so far as appears from our examination of those books.
3. The Balance Sheet, Income and Expenditure Account and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

The financial statements have been prepared in accordance with the Revised Guidance Note on Accounting and Auditing of Political Parties issued by the Institute of Chartered Accountants of India.

For RAJRATAN KOTHARI ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Registration No: 113704W

RAJRATAN KOTHARI ASSOCIATES CHARTERED ACCOUNTANTS FRN 113704W MUMBAI

Chandresh K

CA CHANDRESH KOTHAARI
Partner
Membership No: 143716
UDIN: 25143716BPTYSP7447

Place: Mumbai
Dated: 30th October, 2025