

DATE 19/12/2022

To,
The Chief Electoral Officer, Karnataka
Nirvachan Nilaya,
Maharanis College Circle, Sheshadri Road
Bangalore, Karnataka, 560001

Sub: Submission of Copy of ITR-V, Annual Audit Report(s) contribution report's in Form 24 for the Financial Year 2020-2021 to 2021-2022.

Reg: BHARTIYA PRAJA AIKYATA PARTY ,
No.-01,Kote Street, Near Venkateswara
Temple, Kodigehalli L, Sahakaranagar Post,
Bangalore, Karnataka-560092

Ref: 56/57/2021/PPS-1

Dear Sir

In connection with the above please find enclosed herewith:-

- 1 Copy of Acknowledgement of Income tax return i.e. ITR-V for the Assessment Year 2022-23, Auditor's Report for the Financial Year 2021-22, 2020-21 along with Final Accounts (Balance Sheet, Income & Expenditure Accounts and Receipts & Payment Accounts) for the relevant years.
- 2 Copy of Receipts of Contribution reports and copy of Contribution reports for the financial year 2020-21 & 22 submit with the Election Commission of India on November 3, 2022

Kindly Acknowledge the Receipts

Thanks

Faithfully Yours

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



Encl : as above



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Bhartiya Praja Aikyata Party,
No - 01, Kate Street, Near Venkateswara Temple,
Kodighealli L. Shankarnagar, Post Bangalore,
Karnataka - 560092.

We have audited the attached Balance Sheet of **Bhartiya Praja Aikyata Party, (PAN : AAABB 5105 H)**, as at **31st March 2022** 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 **Bhartiya Praja Aikyata 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 2022.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
 - (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 2022.

UDIN : 22089006BEHZEV9758

Date : 30 / 09 / 2022

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
FCA

M. No. 089006

BHARTIYA PRAJA AIKYATA PARTY

No-01, Kote street, Near Venkateswara Temple, Kodigehalli L, Sahakaranagar Post, Bangalore, Karnataka-560092

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	1,57,870.00	42,870.00
Total Incomes	A 1,57,870.00	42,870.00
EXPENDITURES		
<i>Advertisement in News Papers</i>	32,400.00	
<i>Auditors Remuneration</i>	5,000.00	2,500.00
<i>Accounting Charges</i>	6,000.00	
<i>Jhanda Banner Poster</i>	10,750.00	
<i>Conveyance & Vehical Expenses</i>	4,560.00	1,300.00
<i>Registration Expenses</i>		10,000.00
<i>General & Miscellaneous</i>	5,570.00	2,430.00
<i>Conferences, Meeting & Seminars</i>	12,650.00	2,260.00
<i>Printing & Stationary</i>	2,470.00	2,200.00
<i>Celebration of National Festival Expenses</i>	6,740.00	
<i>Professional Charges</i>	11,000.00	11,000.00
<i>Tour & Travelling Expenses</i>	22,370.00	18,760.00
<i>Deprication</i>	4,568.00	
Total Expenditure	B 1,24,078.00	50,450.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)	(A-B) 33,792.00	(7,580.00)

for BHARTIYA PRAJA AIKYATA PARTY

Yeera Reddy
Yeera Reddy
National President

Ajith Nair
Ajith Nair
National General Secretary

Mathukeswari
Mathukeswari
National Treasurer

Date: 31/09/2022
Place: Delhi

UDIN

Auditor's Reports
As per our seprate report of even date
for S. JETLEY & CO
Chartered Accountants

Sudhir Jetley
(SUDHIR JETLEY) FCA
Mem No 029006


BHARTIYA PRAJA AIKYATA PARTY


No-DI, Kote street, Near Venkateswara Temple, Kodigehalli L, Sahakaranagar Post, Bangalore, Karnataka-560092

RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	920.00	
<i>Donations and Voluntary Contributions</i>	1,57,870.00	42,870.00
Total Receipts	A <u>1,58,790.00</u>	<u>42,870.00</u>
PAYMENT		
<i>Advertisement in News Papers</i>	32,400.00	
<i>Auditors Remuneration</i>		
<i>Accounting Charges</i>	6,000.00	
<i>Jhanda Banner Poster</i>	10,750.00	
<i>Conveyance & Vehical Expenses</i>	4,580.00	1,300.00
<i>Registration Expenses</i>		10,000.00
<i>General & Miscellaneous</i>	5,570.00	2,430.00
<i>Conferences, Meeting & Seminars</i>	12,650.00	2,260.00
<i>Printing & Stationary</i>	2,470.00	2,200.00
<i>Celebration of National Festival Expenses</i>	6,740.00	
<i>Professional Charges</i>	6,000.00	5,000.00
<i>Tour & Travelling Expenses</i>	22,370.00	18,760.00
<i>Furniture, Fixture & Fitting</i>	45,680.00	
Closing Balance		
<i>Cash - in -hand & Bank Balance</i>	3,600.00	920.00
<i>Cash-in-hand</i>		
	B <u>1,58,790.00</u>	<u>42,870.00</u>

for BHARTIYA PRAJA AIKYATA PARTY


 Veera Reddy
 National President


 Ajith Naidu
 National General Secretary


 Jeshuakeswari
 National Treasurer

Auditor's Reports
 As per our seprate report of even date
 for **S. JETLEY & CO**

Chartered Accountants



Date: 30/09/2022
Place: Delhi

UDIN:

22089006BEHZEV9758

BHARTIYA PRAJA AIKYATA PARTY

No-01, Kote street, Near Venkateswara Temple, Kodigehalli I, Sahakaranagar Post, Bangalore, Karnataka-560092

Balance Sheet as at 31st March 2022

	Current Year Amount ₹	Previous Year Amount ₹
Sources of Funds :		
GENERAL FUND		
<i>Reserves and Surplus</i>	28,712.00	(5,080.00)
<i>Opening Balance</i>	(5,080.00)	
<i>Add/Less: Income Expenditures A/c</i>	33,792.00	(5,080.00)
Current Liabilities and Provisions	16,000.00	6,000.00
<i>Audit fee Payable</i>	5,000.00	2,500.00
<i>Professional fee Payable</i>	11,000.00	6,000.00
Total	44,712.00	920.00
Application of Funds :		
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>	41,112.00	
<i>Add: During the year</i>	45,680.00	
<i>Less: Depreciation</i>	4,568.00	
Current Assets, Loans & Advances		
<i>Cash - in -hand & Bank Balance</i>	3,600.00	920.00
<i>Cash-in-hand</i>	3,600.00	920.00
Total	44,712.00	920.00

for BHARTIYA PRAJA AIKYATA PARTY


 Veera Reddy
 National President


 Ajith Nadiga
 National General Secretary


 M. S. Swami
 National Treasurer

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



(SUDHIR JETLEY) FCA

Mem No: 093005

Date: 30/09/2022

Place: Delhi

UDIN:

22089006BEHZEV9758

Date: 03/11/2022

To
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi



Sub: Submission of contribution report for the Year 2020-2021 to 2021-2022

Reg: BHARTIYA PRAJA AIKYATA PARTY,
No.-01, Kote Street, Near Venkateswara Temple, Kodigehalli L,
Sahakaranagar Post, Bangalore, Karnataka-560092
56/57/2021/pps-1

Dear Sir

In connection with the above please find enclosed herewith :-

1. Copies of contribution reports, in Form 24A for the Financial year 2020-21 & 2021-2022.

Kindly Acknowledge the Receipts

Thanks

Faithfully Yours



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

FORM 24A
[See rule 85B]

- 1 Name of Political Party **BHARTIYA PRAJA AIKYATA PARTY**
- 2 Status of the Political Party **Unrecognised**
- 3 Address of the headquarters of the political party: **No-01, Kote street, Near Venkateswara Temple, Kodigehalli L, Sahakaramagar Post, Bangalore, Karnataka-560092**
- 4 Date of registration of Political Party with Election Commission **56/57/2021-21/ PPS-1 dt 07/09/2021**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABB5105H Exemption Ward-2, BLR**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2021-22: **NIL**

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks

*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 certificate to this obtained from the company should be attached).

Verification

I **G Veerareddy**, son of **Sh Gadekal Nagireddy** 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 **National President**. On behalf of the political Party above named and I am also competent to do so.

Date
Place


G veerareddy
National President
BHARTIYA PRAJA AIKYATA PARTY

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

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)

PAN AAABB5105H
Name BHARATIYA PRAJA AIKYATA PARTY
Address 01, kote street near venkateswara temple, KOTE STREET, KODIGEHALLI, BANGALORE, 15-Karnataka, 91-India, 560092
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 784516761061122

Current Year business loss, if any	1		0
Total Income			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		0
(+)Tax Payable /(-)Refundable (6-7)	8		0
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115FE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (17-18)	14		0

This return has been digitally signed by GADEKAL VEERAREDDY in the capacity of Principal Officer having PAN AUDPV8748D from IP address 110.235.239.15 on 06-Nov-2022
DSC Sl. No. & Issuer 6437639 & 12822071536363CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



AAABB5105H07784516761061122B76F5E7D3523719B21612983F84DBFF7B8DFE210

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU